

**SUPPLEMENTAL/BID BULLETIN NO. 1**  
**For LBP-HOBAC-ITB-GS-20190613-01**

**PROJECT :** Two (2) Years Subscription Plan with Bundled Gadgets

**IMPLEMENTOR :** Procurement Department

**DATE :** July 11, 2019


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This Supplemental/Bid Bulletin is issued to modify, amend and/or clarify certain items in the Bid Documents. This shall form an integral part of the Bid Documents.

Modifications, amendments and/or clarifications:

- 1) The Terms of Reference (Annex A), Sections VI (Schedule of Requirements), VII (Specifications) and the Checklist of the Bidding Documents (Item Nos. 8, 9 & 10 of the Eligibility and Technical Component) have been revised. Please see attached revised Annexes A-1 to A-6 and specified sections of the Bidding Documents.
- 2) Clarifications:

| Bidder's Queries/Clarifications  | LANDBANK Responses   |
|--|--|
| 1) In reference to unlimited data subscription, is video streaming expected to be a part of data usage?                      | 1) Yes, video streaming is expected to be a part of data usage.  |
| 2) For the gadget technical specification, is minimum specification for the processor (4 x 2.0 Ghz and 4 x 1.7 HHZ) allowed? | 2) The allowed minimum specification for the processor is for "4 x 2.35 GHz" and "4 x 1.9 GHz" as specified in the Terms of Reference. |
| 3) Is "Gadget Care" required as an additional warranty/coverage for accidental damage and robbery?                           | 3) No, we are not requiring "Gadget Care" as an additional warranty/coverage for accidental damage and robbery.                        |
| 4) Is "Mobile Device Management" required as an additional security for LANDBANK device?                                     | 4) No, we are not requiring "Mobile Device Management" as an additional security for LANDBANK device?                                  |

  
**ALWIN I. REYES, CSSP**  
Assistant Vice President  
Head, Procurement Department  
and HOBAC Secretariat

## Section VI. Schedule of Requirements

The delivery schedule expressed as weeks/months stipulates hereafter a delivery date which is the date of delivery to the project site.

| Description                            | Quantity      |  |
|--|---------------|--|
| Subscription Plan with bundled Gadgets | Two (2) Years | <b>Delivery Period:</b><br><b>Within thirty (30) calendar days after receipt of Notice to Proceed.</b><br><br><b>Delivery Site:</b><br>25 <sup>th</sup> Floor, Procurement Department LANDBANK Plaza Bldg., 1598 M.H. del Pilar corner Dr. J. Quintos Streets Malate, Manila<br><br><b>Contact Person:</b><br>Mr. Rommel Pascua<br><br><b>Contact Nos.:</b><br>522-0000 local 7623 |

**Conforme:**

\_\_\_\_\_  
Name of Bidder

\_\_\_\_\_  
Signature Over Printed Name of  
Authorized Representative

\_\_\_\_\_  
Position

## Section VII. Specifications

| Lot No.             | Specifications   | <p><b>Bidders must state below either “Comply” or “Not Comply” against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered.</b></p> <p>Statements of “Comply” or “Not Comply” must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer’s un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidders statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the provisions of ITB Clause 3.1(a)(ii) and/or GCC Clause 2.1(a)(ii)</p> |
|---------------------|--|--|
| Two<br>(2)<br>Years | <p>Subscription Plan with bundled Gadgets</p> <p><u>Specifications:</u></p> <p><b><i>Subscription</i></b></p> <p>No. of Subscribers : 90 authorized users from LANDBANK</p> <p>SIM Card : 90 postpaid SIM cards</p> <p>SIM Connectivity : Guaranteed minimum speed of 256kbps with burst speed of up to 42Mbps</p> <p>Reliability 80%</p> <p>Contract Term : Twenty four (24) months</p> | <p><b>Please state here either “Comply” or “Not Comply”</b></p>  |

- The winning bidder shall provide and deliver a subscription based plan with unlimited data service. Monthly recurring charge must be fixed.
- The winning bidder shall replace any lost or damaged SIM cards with the same call number within a maximum of three (3) working days upon written notification from LANDBANK.
- International access shall not be provided by default to post-paid plan.

**Gadget (Tablet)**

Gadget Unit Model : Minimum of 10.5 inches  
 Screen Size : Minimum of 10.5 inches  
 Android OS : Minimum of Oreo (Android OS 8.1 above)  
 RAM : Minimum of 4GB  
 Internal Storage : Minimum of 64GB  
 SD/External Storage: SD card slot inclusive of 32GB microSD card  
 Processor : Minimum of Octa-core (4x2.35 GHz and 4x1.9 HHZ)  
 Main Camera (Rear): 13 MP  
 Selfie Camera (Front): 8 MP  
 Network : Minimum of 4G or LTE capable  
**GPRS : GPRS-supported**  
**Warranty : Standard one (1) year warranty on Gadget**

The requirement below must be submitted inside the eligibility/technical envelope:

- Brochures or any other documents indicating the specifications of the offered brand/model.

Winning bidders must submit the following documents:

- Support/Customer Service procedure for reporting outages and notification to LANDBANK in case of scheduled maintenance, emergency maintenance and/or other outages and post-sale support services, including but not limited to:
  - Assigned single point of contact for LANDBANK
  - Technical support and escalation list
  - Customer service hours

Per attached Revised Terms of Reference Annexes A-1 to A-6.

- For current suppliers of LANDBANK, Certificate of Satisfactory Performance (for completed contracts

|  |  |  |
|--|--|--|
|  | <b>for the last five [5] years) or Certificate of No Delayed Projects (for ongoing contracts), issued by the Head, LANDBANK Procurement Department not earlier than 30 calendar days prior to the deadline of submission of bid.</b> |  |
|--|--|--|

**Conforme:**

\_\_\_\_\_  
Name of Bidder

\_\_\_\_\_  
Signature Over Printed Name of  
Authorized Representative

\_\_\_\_\_  
Position

## **Checklist of Bidding Documents for Procurement of Goods and Services**

**Documents should be arranged as per this Checklist. Kindly provide folders or guides, dividers and ear tags with appropriate labels.**

### **First Envelope - Eligibility and Technical Components**

- **The First Envelope shall contain the following:**

- **Eligibility Documents – Class “A”**

#### **Legal Eligibility Documents**

1. PhilGEPS Certificate of Registration under Platinum Membership (all documents enumerated in its Annex A must be updated); or all of the following:
  - Registration Certificate from SEC, Department of Trade and Industry (DTI) for sole proprietorship, or CDA for cooperatives, or any proof of such registration as stated in the Bidding Documents;
  - Valid and current mayor's/business permit issued by the city or municipality where the principal place of business of the prospective bidder is located, or equivalent document for Exclusive Economic Zones or Areas; and
  - Tax Clearance per Executive Order 398, Series of 2005, as finally reviewed and approved by the BIR.

#### **Technical Eligibility Documents**

2. Brochures or any other documents indicating the specifications of the offered brand/model.
3. Duly notarized Omnibus Sworn Statement (sample form - Form No.6).
4. Duly notarized Secretary's Certificate attesting that the signatory is the duly authorized representative of the prospective bidder, and granted full power and authority to do, execute and perform any and all acts necessary and/or to represent the prospective bidder in the bidding, if the prospective bidder is a corporation, partnership, cooperative, or joint venture (sample form - Form No. 7).
5. Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid, within the last five (5) years from the date of submission and receipt of bids. The statement shall include all information required in the sample form (Form No. 3).
6. Statement of the prospective bidder identifying its single largest completed contract similar to the contract to be bid, equivalent to at least twenty five percent (25%) of the ABC supported with contract/purchase order, end-user's acceptance or official receipt(s) issued for the contract, within the relevant period as provided in the Bidding Documents. The statement shall include all information required in the sample form (Form No. 4).
7. Bid security in the prescribed form, amount and validity period (ITB Clause 18.1 of the Bid Data Sheet).

8. **Revised Section VI - Schedule of Requirements with signature of bidder's authorized representative.**
9. **Revised Section VII - Specifications with response on compliance and signature of bidder's authorized representative.**
10. **For current suppliers of LANDBANK, Certificate of Satisfactory Performance (for completed contracts for the last five [5] years) or Certificate of No Delayed Projects (for ongoing contracts), issued by the Head, LANDBANK Procurement Department not earlier than 30 calendar days prior to the deadline of submission of bid.**

Financial Eligibility Documents

11. The prospective bidder's audited financial statements, showing, among others, the prospective bidder's total and current assets and liabilities, stamped "received" by the BIR or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two (2) years from the date of bid submission.
  12. The prospective bidder's computation for its Net Financial Contracting Capacity (NFCC) following the sample form (Form No. 5), or in the case of Procurement of Goods, a committed Line of Credit from a Universal or Commercial Bank.
- **Eligibility Documents – Class "B"**
    13. Valid joint venture agreement (JVA), in case the joint venture is already in existence. In the absence of a JVA, duly notarized statements from all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful shall be included in the bid. Failure to enter into a joint venture in the event of a contract award shall be ground for the forfeiture of the bid security. Each partner of the joint venture shall submit its legal eligibility documents. The submission of technical and financial eligibility documents by any of the joint venture partners constitutes compliance, provided, that the partner responsible to submit the NFCC shall likewise submit the statement of all its ongoing contracts and Audited Financial Statements.
  - **Post-Qualification Documents – (Non-submission of the following documents may result in bidder's post-disqualification):**
    14. Business Tax Returns per Revenue Regulations 3-2005 (BIR No. 2550 Q) VAT or Percentage Tax Returns for the last two (2) quarters filed manually or through EFPS.
    15. Income Tax Return for 2018 filed manually or through EFPS.

**Second Envelope – Financial Component**

- **The Second Envelope shall contain the following:**
  1. Duly filled out Bid Form signed by the bidder's authorized representative (sample form - Form No.1)
  2. Duly filled out Schedule of Prices signed by the bidder's authorized representative (sample form - Form No.2)

**DESCRIPTION : SUBSCRIPTION PLAN WITH BUNDLED GADGET (TABLET)**

**PURPOSE : Job Tracking and Mobile Appraisal System Project – Online Web-based Application**

**MINIMUM SPECIFICATIONS:**

1. Vendor should provide **SIM Cards with Subscription Plan with Bundled Gadget (Tablet)**
  - The vendor shall provide 90 postpaid SIM cards.
  - The vendor shall provide and deliver a subscription based plan with unlimited data service. Monthly recurring charge must be fixed. Contract term - 24 months.
  - SIM connectivity requirement
    - Guaranteed minimum speed of 256kbps with burst speed of up to 42Mbps.
    - Reliability 80%
  - The vendor shall replace any lost or damaged SIM cards with the same call number within a maximum of three (3) working days upon written notification from LANDBANK.
  - International access shall not be provided by default to post-paid plan.
2. Vendor should provide the following **Tablet Requirement Specification**

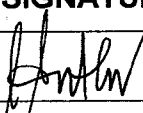
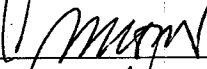

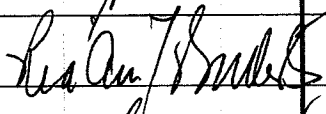
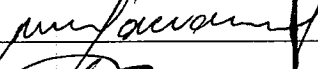
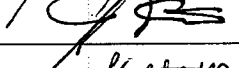
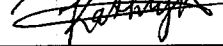
| Specifications             | Standard Specs (Recommended)                    |
|----------------------------|---|
| Gadget (tablet) Unit model | Minimum of 10.5 inches                          |
| Screen size                | Minimum of 10.5 inches                          |
| Android OS                 | Minimum of Oreo (Android OS 8.1 above)          |
| RAM                        | Minimum of 4GB                                  |
| Internal Storage           | Minimum of 64 GB                                |
| SD / External Storage      | SD card slot inclusive of 32 GB microSD card    |
| Processor                  | Minimum of Octa-core (4x2.35 GHz and 4x1.9 GHz) |
| Main Camera (Rear)         | 13 MP   |
| Selfie Camera (Front)      | 8 MP  |
| Network                    | Minimum of 4G or LTE capable                    |



|          |   |  |
|----------|---|--|
| GPRS     | GPRS-supported                              |  |
| Warranty | <u>Standard one year warranty on gadget</u> |  |

3. Vendor should provide brochure or similar documents to be included in the technical specifications.
4. The vendor should provide the procedure for reporting outages and notification to LANDBANK in case of scheduled maintenance, emergency maintenance and/or other outages.
5. The vendor should provide the post-sale support services, including but not limited to:
  - Assigned single point of contact for LANDBANK
  - Technical support and escalation list, and
  - Customer service hours
6. The Approved Budget for the Contract (ABC) shall be the upper limit or ceiling for the proposal, and shall cover all project costs, including, but not limited to the following:
  - Post-paid plan and tablet
  - All applicable government taxes
7. The winning vendor shall deliver 90 units of tablets with subscription plan as stated to LANDBANK-Head Office within thirty (30) calendar days after receipt of Notice of Award (NOA), PO and NTP. Penalty for non-compliance/non-delivery per schedule will be 3/10 of 1% of the total value of the undelivered item for every day of delay.
8. Cluster Coverage of PVCID Field Teams (see Annex A)

## Technical Working Group:

| NAME                               | SIGNATURE   |
|------------------------------------|---|
| Ronelita C. Santillan, ITPMD       |  |
| Francis Elli S. Sequito, PVCID     |  |
| Lilian E. Parrocho, PVCID          |  |
| Ria Ann T. Ballesteros, ESD        |  |
| Rosario B. Sacramento, PVCID       |  |
| Atty. Joseph Dennis C. Castro, LSG |   |
| Kathryn C. Abuel, ITPMD            |  |

# ANNEX A

| #                      | PVCID HO/Field Teams                   | Total # of Manpower Per Team        | # of SUBSCRIBERS PER TEAM        | # of Testers        |
|------------------------|--|-------------------------------------|----------------------------------|---------------------|
| <b>HEAD OFFICE/NCR</b> |  |                                     |                                  |                     |
|                        | <b>PVU 1</b>                           |                                     |                                  |                     |
|                        | Team 1                                 | 3                                   | 2                                | 3                   |
|                        | Team 2                                 | 5                                   | 4                                | 5                   |
|                        | Team 3                                 | 3                                   | 2                                | 3                   |
|                        | Team 4                                 | 3                                   | 3                                | 3                   |
|                        | Team 5                                 | 3                                   | 2                                | 3                   |
|                        | Team 6                                 | 3                                   | 3                                | 3                   |
|                        | Team 7                                 | 4                                   | 3                                | 4                   |
|                        | <b>PVU 2</b>                           |                                     |                                  |                     |
|                        | Team 8                                 | 3                                   | 2                                | 3                   |
|                        | Team 9                                 | 4                                   | 3                                | 4                   |
|                        | Team 10                                | 3                                   | 2                                | 3                   |
|                        | Team 11                                | 4                                   | 4                                | 4                   |
|                        | Team 12                                | 3                                   | 2                                | 3                   |
|                        | Team 13                                | 3                                   | 2                                | 3                   |
|                        |  | <b>44</b>                           | <b>34</b>                        | <b>44</b>           |
| <b>NORTHERN LUZON</b>  |  |                                     |                                  |                     |
| 1                      | La Union                               | 3                                   | 3                                |                     |
| 2                      | Ilocos Sur                             | 3                                   | 3                                |                     |
| 3                      | Pangasinan                             | 4                                   | 4                                |                     |
| 4                      | Cordillera Administrative Region (CAR) | 2                                   | 2                                | 2                   |
| 5                      | Cagayan                                | 7                                   | 7                                |                     |
| 6                      | Isabela                                | 5                                   | 5                                |                     |
| 7                      | Nueva Vizcaya                          | 3                                   | 3                                |                     |
| 8                      | Nueva Ecija LC                         | 7                                   | 7                                | 3                   |
| 9                      | Tarlac LC                              | 4                                   | 4                                |                     |
| 10                     | Pampanga                               | 5                                   | 5                                |                     |
| 11                     | Bulacan                                | 3                                   | 3                                | 2                   |
| 12                     | Zambales                               | 3                                   | 3                                |                     |
| #                      | <b>PVCID HO/Field Teams</b>            | <b>Total # of Manpower Per Team</b> | <b># of SUBSCRIBERS PER TEAM</b> | <b># of Testers</b> |
| 13                     | Bataan                                 | 4                                   | 4                                |                     |
|                        |  | <b>53</b>                           | <b>53</b>                        | <b>7</b>            |
| <b>SOUTHERN LUZON</b>  |  |                                     |                                  |                     |
| 14                     | Rizal                                  | 2                                   | 2                                | 2                   |

| 15 | Cavite               | 4                               | 4                               |              |
|----|----------------------|---------------------------------|---------------------------------|--------------|
| 16 | Laguna               | 6                               | 6                               |              |
| 17 | Batangas             | 6                               | 6                               |              |
| 18 | Quezon               | 5                               | 5                               | 2            |
| 19 | Oriental Mindoro     | 3                               | 3                               |              |
| 20 | Occidental Mindoro   | 3                               | 3                               |              |
| 21 | Palawan              | 3                               | 3                               | 2            |
| 22 | Camarines            | 3                               | 3                               |              |
| 23 | Albay                | 3                               | 3                               | 2            |
|    |                      | <b>38</b>                       | <b>38</b>                       | <b>8</b>     |
|    | <b>VISAYAS</b>       |                                 |                                 |              |
| 24 | Iloilo               | 4                               | 4                               |              |
| 25 | Capiz                | 2                               | 2                               |              |
| 26 | Negros Occidental    | 4                               | 4                               | 2            |
| 27 | Cebu North           | 3                               | 3                               |              |
| 28 | Cebu South           | 4                               | 4                               | 2            |
| 29 | Bohol                | 2                               | 2                               | 2            |
| 30 | Negros Oriental      | 4                               | 4                               |              |
| 31 | Leyte                | 5                               | 5                               | 2            |
| 32 | Samar                | 3                               | 3                               | 2            |
|    |                      | <b>31</b>                       | <b>33</b>                       | <b>10</b>    |
|    | <b>MINDANAO</b>      |                                 |                                 |              |
| 33 | Zamboanga del Norte  | 4                               | 4                               | 2            |
| 34 | Zamboanga del Sur    | 4                               | 4                               |              |
| 35 | Zamboanga            | 4                               | 4                               | 2            |
| 36 | Bukidnon LC          | 4                               | 4                               |              |
| 37 | Cagayan de Oro       | 5                               | 5                               | 5            |
| 38 | CARAGA North         | 3                               | 3                               |              |
| 39 | CARAGA South         | 2                               | 2                               |              |
| 40 | Davao                | 6                               | 6                               |              |
| 41 | Davao del Norte      | 3                               | 3                               |              |
| 42 | North Cotabato       | 4                               | 4                               | 2            |
| #  | PVCID HO/Field Teams | Total # of<br>Manpower Per Team | # of<br>SUBSCRIBERS<br>PER TEAM | # of Testers |
| 43 | South Cotabato       | 6                               | 6                               |              |
| 44 | General Santos       | 5                               | 5                               | 3            |
|    |                      | <b>50</b>                       | <b>50</b>                       | <b>14</b>    |
|    |                      |                                 |                                 | 83           |
|    | ESD                  |                                 |                                 | 2            |

|  |                |     |     |           |
|--|----------------|-----|-----|-----------|
|  | ITPMD          |     |     | 2         |
|  | PVCID Head     |     |     | 1         |
|  | PVCID Admin    |     |     | 1         |
|  | BOG Group Head |     |     | 1         |
|  |                | 218 | 208 | <b>90</b> |