

SUPPLEMENTAL/BID BULLETIN NO. 1
For LBP-HOBAC-ORA-GS-20190405-01(2)

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| PROJECT | : | One (1) Year Services for the Installation and/or Reconfiguration of Voice and Data Port |
| IMPLEMENTOR | : | Procurement Department |
| DATE | : | July 4, 2019 |

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:

- The Terms of Reference (Annex A), Section VII (Specifications) and Checklist of the Bidding Documents (Item Nos. 8, 13 & 15 of the Eligibility and Technical Component) have been revised. Please see attached revised Annexes A-1 to A-5 and specified sections of the Bidding Documents.

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

Section VII. Specifications

Bidders must state in the Statement of Compliance column below either "Comply" or "Not Comply" against each of the individual parameters of each Specification stating the corresponding performance parameter of the goods and/or services offered. 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).

| Statement of Compliance | Item | A-5 Per attached Revised Annexes A-1 to |
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| (Please state in this column either "Comply" or "Not comply") | One (1) Year Services for the Installation and/or Reconfiguration of Voice and Data Port | A-5 |

Other requirements:

The following documents must be submitted and included in the eligibility/technical envelope:

- a) For current suppliers of LANDBANK, Certificate of Satisfactory Performance (for completed contracts) or Certificate of No Delayed Projects (for on-going contracts) issued by the Head, FMD not earlier than 30 calendar days prior to the deadline of submission of bid.
- b) Copy of purchase orders or contracts, or equivalent documents, for projects completed in 2014 or earlier as proof that the supplier has at least five (5) years experience in the installation and servicing of structured cabling.
- c) List of at least three (3) large institutional clients such as commercial banks, call centers, government agencies/institutions, telecommunication companies, malls, etc. with contact persons and telephone numbers.
- d) Certificate of Inspection issued by FMD.

Conforme:

Name of Bidder

Signature Over Printed Name of
Authorized Representative/Signatory

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. Duly notarized Omnibus Sworn Statement (sample form - Form No.6)
3. 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).
4. 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).

5. Statement of the prospective bidder identifying its single largest completed contract similar to the contract to be bid, equivalent to at least fifty percent (50%) 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).
 6. Bid security in the prescribed form, amount and validity period (ITB Clause 18.1 of the Bid Data Sheet).
 7. Section VI - Schedule of Requirements with signature of bidder's authorized representative.
 8. **Revised Section VII - Specifications with response on compliance and signature of bidder's authorized representative.**
- Financial Eligibility Documents

9. 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.
10. The prospective bidder's computation for its Net Financial Contracting Capacity (NFC) 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"**

11. 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 NFC shall likewise submit the statement of all its ongoing contracts and Audited Financial Statements.

○ **Technical Documents**

12. For current suppliers of LANDBANK, Certificate of Satisfactory Performance (for completed contracts) or Certificate of No Delayed Projects (for on-going contracts) issued by the Head, FMD not earlier than 30 calendar days prior to the deadline of submission of bid.

13. Copy of purchase orders or contracts, or equivalent documents, for projects completed in 2014 or earlier as proof that the supplier has at least five (5) years experience in the installation and servicing of structured cabling.

14. List of at least three (3) large institutional clients such as commercial banks, call centers, government agencies/institutions, telecommunication companies, malls, etc. with contact persons and telephone numbers.

15. Certificate of Inspection issued by FMD.

- Post-Qualification Documents – (Non-submission of the following documents may result in bidder's post-disqualification):

16. 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.
17. 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)

CLASS D

TERMS OF REFERENCE

I. Name and Description of the Project

One (1) Year – Supply of materials, technical supervision, labor tools and equipment for the installation and/or reconfiguration of voice and data ports at LANDBANK Plaza Building, 1598 M.H. Del Pilar corner Dr. J. Quintos Sts., Malate, Manila

II. Scope of the Project

1. Installation of data ports and voice ports
2. Provision of roughing-ins and support of the cabling system
3. Dismantling of existing horizontal cable
4. Re-termination and re-testing of cables
5. Tagging and labeling of ports
6. Preparation and submission of the following reports within 7 calendar days after completion of every project :
 - a. Daily Accomplishment Report showing the schedule of daily activities conducted
 - b. Warranty Certificate for the completed project

III. Delivery Period

- Ten (10) calendar days upon receipt of written notice from Facilities Management Department to be submitted upon completion of every project.

IV. Specifications

| Description | | Specifications | | | |
|---------------------------------|---------|-------------------------|--|----------|--------|
| 1) Category 6 UTP cable, 4 pair | I. | APPLICATION | Horizontal Distribution and Backbone Cabling | | |
| | | | 4/16 Mbps Token Ring (IEEE 802.5) | | |
| | | | 10/100/1000 base-T (IEEE 802.3) | | |
| | | | 155 Mbps ATM | | |
| | | | 100 Mbps TP-PMD | | |
| | | | ISDN, ADSL | | |
| | | Item | Unit | PVC/LSZH | Plenum |
| | | Conductor DC Resistance | Ohms/100m | 9.38 | 9.38 |
| | | Resistance Unbalance | % | 5 | 5 |
| | | Mutual Resistance | nF/100m | 5.6 | 5.6 |
| | | Capacitance Unbalance | pF/100m | 330 | 330 |
| Characteristic Impedance | ohms | 100+/-15% | 100+/-15% | | |
| Preparation Delay | Ns/100m | 536 at 250 MHz | 536 at 250 MHz | | |
| Delay skew | ns | 45 | 45 | | |
| Nominal Temperature | % | 67 | 69 | | |

Revised Annex A-1

CLASS D

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| Propagation | | | | |
| Operating Temperature | Deg C/F | -20-60/+140 | -20-60/+140 | |
| Storage Temperature | Deg C/F | -20-80/+176 | -20-80/+176 | |
| Bending Radius | | 4xcable diameter | 4xcable diameter | |
| Conductor diameter / Material | | 23AWG, Solid | Copper | |
| Insulation Diameter / Material | Inch (mm) | 0.037(0.95), HDPE | 0.037(0.95), FEP | |
| Jacket Diameter / Material | Inch(mm) | 0.22(5.8), PVC | 0.22(5.6), PVC (plenum rated) | |
| | | | smoke Zero Halogen) | |
| Approval Safety – UL 447CMX-UL1581, IEC352-1/CM-UL685,IEC332-3/CMR-UL1666/CM-UL910/LSZH-IEC61034, IEC60754 | | | | |
| Approvals Performance – TIA/EIA-B-2-1/150 11601 Performance specifications for the 4-pairs 100 ohms category 6/e cabling | | | | |

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| 2) Patch Panel | <p>I. FEATURE</p> <ul style="list-style-type: none"> ➤ Approvals: UL Certified ➤ Category: TIA/EIA-568-B-2-1: Category 6 ➤ Meet: 47 CFR parts 68 ➤ Wiring Scheme: T568A/T568B <p>II. ELECTRICAL</p> <ul style="list-style-type: none"> ➤ Current rating: 1.5 Amps. ➤ Insulation Resistance: 500 Mega ohms min ➤ Contact Resistance: 20 mill-ohm max ➤ DC Resistance: 0.1 ohm max ➤ Voltage: 150 VAC max <p>III. MECHANICAL</p> <ul style="list-style-type: none"> ➤ Insertion Life: 750 mating cycles ➤ Pull Force: 20 lbs (89N) ➤ Temperature:-40degC-68decC ➤ Humidity: 10% - 90%RH ➤ IDC accept: 22-26 AWG solid wire <p>IV. PHYSICAL</p> <ul style="list-style-type: none"> ➤ Housing: High Impact Flame Retardant plastic, UL 94V-0 rated ➤ Spring Wire: Phosphor bronze plated with 50uin thick gold over 100uin thick nickel undercoat ➤ IDC Plastic: Polycarbonate, UL, 94V-0 rated ➤ IDC Contact: Phosphor bronze plated with 100uin minimum thick tin ➤ Panel: Steel with black painting |
| 3) Modular Jack | <p>I. FEATURES</p> <ul style="list-style-type: none"> ➤ Approvals: UL Certified ➤ Category: TIA/EIA-568-B-2-1: Category 6 ➤ transmission performance ➤ Meet: 47 CFR parts 68 ➤ Wiring Scheme: T568A/T568B |

CLASS D

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| <p>II. ELECTRICAL</p> <ul style="list-style-type: none"> ➤ Current rating: 1.5 Amps. ➤ Insulation Resistance: 500 Mega ohms min ➤ Contact Resistance: 20 milli-ohm max ➤ DC Resistance: 0.1 ohm max <p>III. MECHANICAL</p> <ul style="list-style-type: none"> ➤ Insertion Life: 750 mating cycles max ➤ Pull Force: 20 lbs (89N) max ➤ Temperature:-40degC-68degC ➤ Humidity: 10% - 90%RH ➤ IDC accept: 22-26 AWG solid wire <p>IV. PHYSICAL</p> <ul style="list-style-type: none"> ➤ Cap and Housing High Impact Flame Retardant plastic, UL 94V-0 rated ➤ Spring Wire: Phosphor bronze plated with 50uin thick gold over 100uin thick nickel undercoat ➤ IDC Plastic: Polycarbonate, UL, 94V-0 rated ➤ IDC Contact: Phosphor bronze plated with 100uin minimum thick tin | <p>I. FEATURE</p> <ul style="list-style-type: none"> ➤ Approvals: UL Certified ➤ Category: TIA/EIA-568-B-2-1: Category 6 ➤ Meet: 47 CFR parts 68 and IEC 603-7 ➤ Wiring Scheme: T568B <p>II. ELECTRICAL</p> <ul style="list-style-type: none"> ➤ Current rating: 1.5 Amps. ➤ Insulation Resistance: 500 Mega ohms (min) ➤ Contact Resistance: 20 milli-ohm (max) ➤ Dielectric Strength: 1000 VAC (RMS) ➤ Voltage: 30 VAC (max) <p>III. MECHANICAL</p> <ul style="list-style-type: none"> ➤ Insertion Life: 750 mating cycles ➤ Pull Force: 20 lbs (89N) ➤ Temperature:-20degC-68degC ➤ Humidity: 10% - 90%RH ➤ Contact Accept: 22-26 AWG stranded wire <p>IV. PHYSICAL</p> <ul style="list-style-type: none"> ➤ Plug Housing: Polycarbonate (PC), UL 94V-2 rated ➤ Contact Blade: Phosphor bronze plated with 50uin thick gold over 100uin thick nickel undercoat ➤ Cable Jacket: PVC | <p>I. PHYSICAL</p> <ul style="list-style-type: none"> ➤ Housing: High impact flame retardant plastic, UL 94V-0 rated | <p>5) Faceplate</p> |
| | <p>I. FEATURE</p> | | <p>4) Patch Cord</p> |

CLASS D

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| > Labor – One (1) year against faulty workmanship reckoned from formal turn-over and final acceptance > Materials – Ten (10) years against factory defects reckoned from date of installation (applies to new lines) | (6) Warranty |
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V. Qualification and Documentary Requirements

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| Qualification Requirement | 1. Must have a minimum of five (5) years experience in the installation of network cabling system |
| Documentary Requirement | Copy of Purchase Orders or Contracts, or equivalent documents for projects completed in 2014 or earlier. |
| List of clients with contact persons and telephone numbers. For potential suppliers with completed contracts with LANDBANK, a Certificate of Satisfactory Performance must be submitted | 2. Must have installed network cabling system for not less than three (3) large institutional clients such as commercial banks, call centers, government agencies/institutions, telecommunication companies, malls, etc. |

VI. Manner of Payment

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| Deliverables | Percentage of Payment |
| • Upon 100% completion and acceptance of the project | 99% |
| • Retention fee: After the warranty period for labor component | 1% |
| TOTAL | 100% |

VI. Other Terms and Conditions

A. The prospective supplier must have inspected, verified and assessed the condition, location and details of the project. A Certificate of Inspection issued by LANDBANK Facilities Management Department must be submitted.

CLASS D

- B. In line with the Bank's Environmental Management System (EMS) program and being an ISO 14001 certified institution, the winning supplier is required to use the appropriate equipment, hand tools and personal protective gears and equipment during the implementation of the project;
- C. The winning supplier shall coordinate with FMD regarding all works to be undertaken relative to this project.
- D. The winning supplier shall be responsible for the collection of all wastes, empty containers, packages, rugs, etc. The collected wastes shall be placed and sealed in plastic bags or containers, labeled properly and shall be brought back to the supplier's warehouse for proper disposal.
- E. The winning supplier shall be liable for any harm, damage or injury that may be sustained or suffered by its own crew/workers while in the performance of their duty/job under this project.
- F. The winning supplier shall be held directly responsible for any injury to person and/or damage to the Bank's property arising from the acts whether partial, contributory, or due entirely to the fault, negligence and/or dishonesty of the supplier's personnel in the course of their duties.
- G. The winning supplier shall maintain cleanliness at all times. It shall clean the affected area immediately after each workday.
- H. The supplier shall strictly observe the Bank's existing rules and regulations and shall be subject to the Bank's standard security policies and procedures while in the premises.