

**SUPPLEMENTAL/BID BULLETIN NO. 1
For LBP-HOBAC-ITB-GS-20190408-04**

PROJECT : **One (1) Lot Supply, Delivery, Installation and Activation of Closed Circuit Television Surveillance System at Fifteen (15) New LANDBANK Branches**

IMPLEMENTOR : **Procurement Department**

DATE : **May 9, 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 Minimum Technical Specifications (Annex A), ITB Clause 5.4 of the Bid Data Sheet (BDS), Section VII (Specifications) and Checklist of the Bidding Documents (Item Nos. 5 & 8) have been revised. Please see attached revised Annex A and specified sections of the Bidding Documents.


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



MINIMUM SPECIFICATIONS

08 May 2019

LBP-HOBAC-ITB-GS-20190408-04

Revised 05.09.19

IP CAMERA:

Camera	Image Sensor	1 /2.8" progressive scan CMOS
	Signal System	PAL / NTSC
	Minimum Illumination	0.19 Lux
	Shutter time	1/30s~1/100,000s
	Lens:	4mm @ F2.0 / angle view 75.8 (2.8mm, 6mm, 12mm optional) IR Range up to 30 meters
	Adjustment range	Pan 0-355 degrees, 0-65 degrees tilt, 180 degrees rotation
	Video Compression	H.264, MPEG-4, H264+ or better
	Bit Rate	32K~16Mbps
Compression Standard	Dual Stream	Yes
	Minimum Image Resolution	2MP
	Frame Rate	30 FPS
	Protocols	TPC/IP, HTTP, DHCP, DNS, RTP / RTCP, PPPoE, FTP, SMTP, NTP, SNMP
Network	Alarm trigger	Motion detection, tampering alarm
	Standard	ONVIF, PSOA, CGI
	System compatibility	IVMS 4200 or equivalent compatible software. Integration with the existing system shall be done by the supplier at no additional cost to the Bank. Subject to user acceptance.
	Communication Interface	1 RJ45 10M/100M Ethernet port
	Power Supply	12V DC 10% +/- PoE (Power Over Ethernet)
General	Power Consumption	10W MAX
Camera Type	Indoor / Outdoor installation	Dome type only Vandal-proof and weather-proof (IK10, IP67)

ANNEX A

Bid Data Sheet

ITB Clause	
1.1	The Procuring Entity is LAND BANK OF THE PHILIPPINES (LANDBANK).
1.2	The lot and reference is : One (1) Lot Supply, Delivery, Installation and Activation of CCTV Surveillance System at Fifteen (15) New LANDBANK Branches LBP-HOBAC-ITB-GS-20190408-04
2	The Funding Source is: The Government of the Philippines (GOP) through the LANDBANK Corporate Budget for the contract approved by the Board of Directors for 2019 in the amount of Three Million Seventy Eight Thousand Seven Hundred Pesos Only (Php3,078,700.00). Project: One (1) Lot Supply, Delivery, Installation and Activation of CCTV Surveillance System at Fifteen (15) New LANDBANK Branches
3.1	No further instructions.
5.1	No further instructions.
5.2	Foreign bidders, falling under ITB Clause 5.2 (b) and/or doing business in the Philippines may participate in this Project provided they meet the requirements under Section 23.4.1.2 of the Revised IRR of RA 9184.
5.4	In view of the determination by LANDBANK that the imposition of the provisions of Section 23.4.1.3 of the IRR of RA 9184 will likely result to failure of bidding, the Bidders should comply with the following requirements: a) Completed at least two (2) similar contracts, the aggregate amount of which should be equivalent to at least fifty percent (50%) of the ABC for this Project; and b) The largest of these similar contracts must be equivalent to at least twenty five percent (25%) of the percentage of the ABC as required above. For this purpose, similar contracts shall refer to supply, delivery and installation of CCTV devices. Bidders must submit proof of their respective Single Largest Completed Contract. Proofs shall be: <ul style="list-style-type: none"> • Copy of the contract or purchase order; or • Copy of official receipt/collection receipt or Certificate of Satisfactory Performance from bidder's client.
7	No further instructions.
8.1	As a general rule, subcontracting is not allowed.

Specifications

<p align="center">Specifications</p>	<p align="center">Statement of Compliance</p> <p align="center">Bidders must state below either “Comply” or “Not Comply” against each of the individual parameters of each specification.</p> <p>Statements of “Comply” or “Not Comply” must be supported by evidence in a Bidders Bid. 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>
<p>One (1) Lot Supply, Delivery, Installation and Activation of CCTV Surveillance System at Fifteen (15) New LANDBANK Branches</p> <p>Specifications and other requirements per attached Annexes A (Revised) to D.</p> <p>The following documents shall be submitted inside the eligibility/technical envelope:</p> <ul style="list-style-type: none"> a) Brochures or other official documents coming from the manufacturer indicating the complete specifications of the offered brand/model. b) For current suppliers of LANDBANK, Certificate of Satisfactory Performance (for completed contracts) or Certificate of No Delayed Projects (for ongoing contracts) issued by the Head, LANDBANK Physical Security Office not earlier than six (6) months prior to the deadline of submission of bid. 	<p align="center">Please state here either “Comply” or “Not Comply”</p>

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. 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, the aggregate amount of at least two (2) similar contracts should be equivalent to at least fifty percent (50%) of the ABC and the largest of these similar contracts must be equivalent to at least twenty five percent (25%) of the ABC as required above 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 (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"**
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 NFCC shall likewise submit the statement of all its ongoing contracts and Audited Financial Statements.
- **Technical Documents**
12. Brochures or other official documents coming from the manufacturer indicating the complete specifications of the offered brand/model.
 13. For current suppliers of LANDBANK, Certificate of Satisfactory Performance (for completed contracts) or Certificate of No Delayed Projects (for ongoing contracts) issued by the Head, LANDBANK Physical Security Office not earlier than six (6) months prior to the deadline of submission of bid.
- **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 2017 filed manually or through EFPS.