

**SUPPLEMENTAL/BID BULLETIN NO. 1
For LBP-HOBAC-ITB-GS-20190219-01**

PROJECT : **Ninety (90) Units Android Tablet for Job Tracking and Mobile Appraisal System**

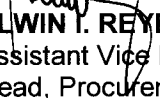
IMPLEMENTOR : **Procurement Department**

DATE : **March 14, 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:

- 1) A requirement in the Invitation to Bid (ITB) has been added. Please see Item No. 8 of the attached revised ITB.
- 2) ITB Clause 20.3 of the Bid Data Sheet (BDS), Sections IV.17.3 of the General Conditions of the Contract, VI (Schedule of Requirements), VII (Specifications) and Checklist of the Bidding Documents have been revised. Please see attached revised specific sections of the Bidding Documents.



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



Land Bank of the Philippines

Invitation to Bid For

90 Units Android Tablet for Job Tracking and Mobile Appraisal System (JTMAS)

1. The LAND BANK OF THE PHILIPPINES (LANDBANK), through its Corporate Budget for the contract approved by the Board of Directors for 2019 intends to apply the total sum of Four Million Forty Nine Thousand One Hundred Pesos Only (P4,049,100.00) being the Approved Budget for the Contract to payments under the contract for the 90 Units Android Tablet for Job Tracking and Mobile Appraisal System (JTMAS)/ITB No. LBP-HOBAC-ITB-GS-20190219-01.

Bids received in excess of the above ABC shall be automatically rejected at bid opening.

2. The LANDBANK now invites bids for the 90 Units Android Tablet for Job Tracking and Mobile Appraisal System (JTMAS). Delivery period is indicated in Section VI, Schedule of Requirements. Bidders should have completed, within five (5) years from the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II. Instructions to Bidders.
3. Bidding will be conducted through open competitive bidding procedures using a non-discretionary "pass/fail" criterion as specified in the Implementing Rules and Regulations (IRR) of Republic Act (RA) 9184, otherwise known as the "Government Procurement Reform Act".

Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to R.A. 5183 and subject to Commonwealth Act 138.

4. Interested bidders may obtain further information from LANDBANK and inspect the Bidding Documents at the address given below during office hours from 8:00 A.M. to 5:00 P.M.:

Procurement Department
Land Bank of the Philippines
25th Floor LANDBANK Plaza Building
1598 M.H. Del Pilar cor. Dr. J. Quintos Sts.
1004 Malate, Manila
lbphobac@mail.landbank.com

The complete set of Bidding Documents may be acquired by interested Bidders on _____ from the address indicated above and upon payment of a Bidding Documents Fee, pursuant to the latest Guidelines issued by the GPPB, in the amount of Two Thousand One Hundred Pesos Only (P2,100.00).

It may also be downloaded from the website of the Philippine Government Electronic Procurement System (PhilGEPS) and the LANDBANK website, provided that Bidders shall pay the corresponding Bidding Documents Fee not later than the submission of their bids.

5. The LANDBANK will hold a Pre-Bid Conference on _____, at the **Bidding Room, 25th Floor, LANDBANK Plaza Building, 1598 M.H. Del Pilar corner Dr. J. Quintos Streets, Malate, Manila.**

Bidders are prohibited from recording (audio or video) the proceedings of the pre-bid conference.

6. Bids must be dropped at the designated Bid Box located at the LANDBANK Procurement Department PROPERLY SEALED, MARKED AND TIME STAMPED, on or before the **11:00 A.M.** deadline on _____. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB** Clause A.18.

Bid opening shall be on _____ at the Bidding Room, 25th Floor, LANDBANK Plaza Building, 1598 M.H. Del Pilar corner Dr. J. Quintos Streets, Malate, Manila. Bids will be opened in the presence of the Bidders' representatives who choose to attend at the address above. Late bids shall not be accepted.

7. The LANDBANK reserves the right to (a) reject any and all bids at any time prior to the award of the contract; (b) waive any minor formal requirements in the bid documents; (c) accept such bids it may consider to be advantageous and beneficial to the Bank, without thereby incurring any liability to the affected bidder or bidders.
8. **The bidder should have no past negative dealings with LANDBANK or its subsidiaries.**

9. For further information, please refer to:
Mr. Alwin I. Reyes, CSSP
Assistant Vice President
Head, Procurement Department
1598 M.H. Del Pilar cor. Dr. J. Quintos Sts.
1004 Malate, Manila
Tel. (+632) 522-0000 or 551-2200 local 7370
Fax (+632) 528-8587
Email lbphobac@mail.landbank.com

SIGNED

RANDOLPH L. MONTESA

First Vice President

Acting Vice Chairman, Bids and Awards Committee

	opening bids.
20.3	Each Bidder shall submit two (2) sets of the Eligibility and Technical Component (First Envelope) and Financial Component (Second Envelope) of its bid labeled as "Original Copy 1" and "Original Copy 2".
21	The address for submission of bids is: Procurement Department Land Bank of the Philippines 25th Floor, LANDBANK Plaza Building 1598 M.H. Del Pilar corner Dr. J. Quintos Streets 1004 Malate, Manila The deadline for submission of bids is 11:00 A.M., _____.
24.1	The place of bid opening is: 25 th Floor Bidding Room Procurement Department Land Bank of the Philippines LANDBANK Plaza Building 1598 M.H. Del Pilar corner Dr. J. Quintos Streets 1004 Malate, Manila The date and time of bid opening is 11:00 A.M., _____.
24.2	No further instructions.
27.1	No further instructions.
28.3	The goods are grouped in a single lot and the lot shall not be divided further into sub-lots for the purpose of bidding, evaluation and contract award.
28.3(b)	Bid modification is not allowed.
28.4	No further instructions.
29.2(a)	Certified true copy of Value Added Tax (VAT) or Percentage Tax (PT) Returns for the last two (2) quarters filed manually or through the BIR Electronic Filing and Payment System (EFPS). Only tax returns filed manually or through EFPS and taxes paid shall be accepted.
29.2(c)	No further instructions.
32.4(f)	No further instructions.
33.2	If in the form of Standby Letter of Credit, it may be secured through LANDBANK Corporate Banking Department 2 (CBD 2) and Small

furnished to the inspectors at no charge to the Procuring Entity. The Supplier shall provide the Procuring Entity with results of such inspections and tests.

- 16.3. The Procuring Entity or its designated representative shall be entitled to attend the tests and/or inspections referred to in this Clause provided that the Procuring Entity shall bear all of its own costs and expenses incurred in connection with such attendance including, but not limited to, all traveling and board and lodging expenses.
- 16.4. The Procuring Entity may reject any Goods or any part thereof that fail to pass any test and/or inspection or do not conform to the specifications. The Supplier shall either rectify or replace such rejected Goods or parts thereof or make alterations necessary to meet the specifications at no cost to the Procuring Entity, and shall repeat the test and/or inspection, at no cost to the Procuring Entity, upon giving a notice pursuant to **GCC** Clause 5.
- 16.5. The Supplier agrees that neither the execution of a test and/or inspection of the Goods or any part thereof, nor the attendance by the Procuring Entity or its representative, shall release the Supplier from any warranties or other obligations under this Contract.

17. Warranty

- 17.1. The Supplier warrants that the Goods supplied under the Contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials, except when the technical specifications required by the Procuring Entity provides otherwise.
- 17.2. The Supplier further warrants that all Goods supplied under this Contract shall have no defect, arising from design, materials, or workmanship or from any act or omission of the Supplier that may develop under normal use of the supplied Goods in the conditions prevailing in the country of final destination.
- 17.3. In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty shall be required from the Supplier for a minimum period specified in the **SCC**. **The obligation for the warranty shall be covered by, at the Supplier's option, either retention money in an amount equivalent to three percent (3%) of every progress payment, or a special bank guarantee equivalent to three percent (3%) of the total Contract Price or other such amount if so specified in the SCC.**

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.

Quantity	Item Description	Delivery Period and Destination
90 Units	Android Tablet for Job Tracking and Mobile Appraisal System (JTMAS)	Forty Five (45) calendar days after receipt of Notice to Proceed. Delivery Site: 25 th Floor, Procurement Department LANDBANK Plaza Bldg., 1598 M.H. del Pilar corner Dr. J. Quintos Streets Malate, Manila Contact Person: Mr. Rommel Pascua Contact Nos.: 522-0000 local 7623

Conforme:

Name of Bidder

Signature Over Printed Name of
Authorized Representative

Position

Specifications

Quantity	Specifications	Statement of Compliance
90 Units	<p>Android Tablet for Job Tracking and Mobile Appraisal System (JTMAS)</p> <p>Specifications:</p> <p>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 GHz) Main Camera (Rear): 13 MP Selfie Camera (Front): 8 MP Screen Size: Minimum of 10.1 inches exclusive of bezel Network: 4G or LTE capable minimum Warranty: One (1) Year Dead On Arrival Warranty: Seven (7) working days replacement after receipt of the unit</p>	<p>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>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, 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 (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 "A"**
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 Requirements/Documents**
12. **Copy of updated/renewed Professional Regulation Commission license as Civil/Structural Engineer.**

13. Certificate of membership in good standing from the Philippine Institute of Civil Engineers (PICE) or Association of Structural Engineers of the Philippines (ASEP).
 14. Copy of Accreditation Certificate from Bureau of Research and Standard and/or Department of Public Works and Highways.
 15. Copy of updated/renewed Department of Trade and Industry Registration Certificate.
 16. List of at least five (5) completed projects/contracts with contact persons, numbers and addresses;
 17. Copy of Purchase Order or Acceptance Certificate to support the above mentioned completed projects/contracts.
 18. Copy of Certificate of Satisfactory Performance for the above-mentioned projects/contracts.
- Post-Qualification Documents – (Non-submission of the following documents may result in bidder's post-disqualification):
19. 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.
 20. Income Tax Return for 2017 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)