



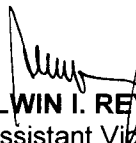
BID BULLETIN NO. 2
For LBP-HOBAC-ITB-GS-20180116-01

PROJECT : 2,200 Units Desktop Computer
IMPLEMENTOR : Procurement Department
DATE : February 15, 2018

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

The modifications, amendments or clarifications are as follows:

- The Technical Specifications (Annex 1-2), ITB Clause 5.4 of the Bid Data Sheet (BDS), Section VI (Schedule of Requirements), Section VII (Specifications) and Checklist of the Bidding Documents (Items 3.d, 3.n, 5 & 6) have been revised. Please see attached revised Annexes 1-2 and the specified sections of the Bidding Documents.
- The deadline of submission and the schedule of opening of eligibility/technical and financial documents/proposals for the above project is re-scheduled to **February 22, 2018, 11:00 A.M.** at the Procurement Department, 25th Floor, LANDBANK Plaza Building, 1598 M. H. Del Pilar corner Dr. Quintos Streets, Malate, Manila.


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

Bid Data Sheet

ITB Clause	
1.1	The Procuring Entity is LAND BANK OF THE PHILIPPINES (LANDBANK).
1.2	The lot and reference is: 2,200 Units Desktop Computer ITB No. LBP-HOBAC-ITB-GS-20180116-01
2	The Funding Source is: The Government of the Philippines (GOP) through the Corporate Budget for the contract approved by the LANDBANK Board of Directors for 2017 in the amount Ninety Million Two Hundred Thousand Pesos Only (P90,200,000.00). The name of the Project is 2,200 Units Desktop Computer
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.
5.4	The Bidder must have completed, within the period specified in the Invitation to Bid and ITB Clause 12.1(a)(ii) the following: a single contract that is similar to the contract to be bid and whose value must be at least P45,100,000.00 (50% of the ABC) or at least two (2) similar contracts of which the aggregate contract amount should be equivalent to not less than P45,100,000.00 (50% of the ABC) and the largest of these similar contracts must be not less than P22,550,000.00 (25% of the ABC). For this purpose, similar contracts shall refer to contracts involving supply and delivery of IT hardware and software. 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.
8.2	Not applicable.

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.

Item Description	Quantity	Delivery Period and Destination
Desktop Computer	2,200 Units	<p>Delivery Period: Sixty (60) calendar days after receipt of Notice to Proceed</p> <p>Delivery Site: LANDBANK Warehouse Escala Street, Barangay Mambugan Sumulong Highway Antipolo City</p> <p>Contact Person: AVP Enrique I. Sazon, Jr. Network Operations Department</p> <p>Contact No.: 522-0000 local 7600</p>

Conforme:

Name of Bidder

Signature Over Printed Name of
Authorized Representative

Position

Specifications

Specifications	Statement of Compliance
	<p style="text-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 style="text-align: center;">2,200 Units Desktop Computer</p> <p>Minimum specifications per attached Annexes 1 and 2.</p> <p>The following documents shall be submitted inside the eligibility/technical envelope:</p> <ul style="list-style-type: none"> ▪ Brochures or other official documents coming from the manufacturer indicating the complete specifications of the offered brand/model. ▪ At least two (2) installed bases of 500 personal computers delivered and installed for the last five (5) years to clients other than LANDBANK. ▪ Manufacturer’s authorization or back-to-back certification stating that the bidder is authorized to sell the offered item. 	<p>Please state here either “Comply” or “Not Comply”</p>

<ul style="list-style-type: none">▪ Manufacturer's certification as an authorized service provider of the offered item.▪ Certificate of Compatibility with the existing Telling System of Land Bank of the Philippines.▪ List of local parts center/depot with complete addresses, contact persons and numbers.▪ List of service centers in Metro Manila, Cebu, Davao, Bacolod and Cagayan de Oro with complete addresses, contact persons and numbers. <p>The lowest calculated bidder must submit two (2) demo units within fifteen (15) calendar days after the bidding date for evaluation/ approval.</p>	
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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.

The Technical Component (First Envelope) shall contain the following:

1. 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).

2. Duly notarized Omnibus sworn statement (sample form - Form No.6).

3. Eligibility requirements

- **Legal Document**

3.a PhilGEPS Certificate of Registration (Platinum Membership). All documents enumerated in its Annex A must be updated; or

3.b Class "A" eligibility documents as follows:

- 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 permit issued by the city or municipality where the principal place of business of the prospective bidder is located; and
- Tax Clearance per Executive Order 398, Series of 2005, as finally reviewed and approved by the BIR.

- **Technical / Financial Documents**

3.c 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 relevant period as provided in the Bidding Documents. The statement shall include all information required in the PBDs prescribed by the GPPB. (sample form - Form No. 3). The duly signed form shall still be submitted even if the bidder has no on-going contract.

- 3.d Statement of the prospective bidder identifying its single largest completed contract 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 PBDs prescribed by the GPPB. (sample form - Form No. 4).**
- 3.e 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.
- 3.f The prospective bidder's computation for its Net Financial Contracting Capacity (sample form - Form No. 5).
- 3.g 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 the legal eligibility documents. The submission of technical and financial eligibility documents by any of the joint venture partners constitutes compliance.
- 3.h Brochures or other official documents coming from the manufacturer indicating the complete specifications of the offered brand/model.
- 3.i At least two (2) installed bases of 500 personal computers delivered and installed for the last five (5) years to clients other than LANDBANK.
- 3.j Manufacturer's authorization or back-to-back certification stating that the bidder is authorized to sell the offered item.
- 3.k Manufacturer's certification as an authorized service provider of the offered item.
- 3.l List of local parts center/depot with complete addresses, contact persons and numbers.
- 3.m List of service centers in Metro Manila, Cebu, Davao, Bacolod and Cagayan de Oro with complete addresses, contact persons and numbers.
- 3.n Certificate of Compatibility with the existing Telling System of Land Bank of the Philippines.**
4. Bid security in the prescribed form, amount and validity period (ITB Clause 18.1 of the Bid Data Sheet);

5. **Revised Schedule VI - Schedule of Requirements with signature of bidder's authorized representative.**
6. **Revised Section VII - Specifications with response on compliance and signature of bidder's authorized representative.**
7. Post-Qualification Documents – (Non-submission of these documents during the bid opening shall not be a ground for the disqualification of the bidder):
 - 7.a 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 the BIR EFPS; and
 - 7.b Income Tax Return for 2016 filed manually or through the BIR EFPS

The Financial Component (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)

TECHNICAL SPECIFICATIONS


Equipment: Desktop Computer	CODE: TS - 0401 - 20
Date Prepared: February 12, 2018	


Processor	<ul style="list-style-type: none"> » Intel Core i5 (7th Generation) Processor; 3.20 GHz Clock Speed » 4 MB Cache
Chipset	<ul style="list-style-type: none"> » Intel Q270
Memory	<ul style="list-style-type: none"> » 1 x 8 GB Double Data Rate 4 (DDR4), 2133 Mhz clock speed
Hard Disk Drive	<ul style="list-style-type: none"> » 500 GB at 7200 rpm SATA (same brand for all PCs); » Partitioned into 100 GB for OS and 400 GB for data
Video Interface	<ul style="list-style-type: none"> » 1 MB up to 32 MB Dynamic Video Memory Technology (DVMT)
Bus Architecture	<ul style="list-style-type: none"> » PCI-E
Expansion Slots	<ul style="list-style-type: none"> » 2 PCI-E slots (net, usable)
I/O Ports	<ul style="list-style-type: none"> » 1 25-pin parallel port (internal/not dongle) » 1 9-pin serial port (internal/not dongle) » 6 USB ports (net, usable) » 1 10/100/1000 Ethernet (RJ45) port
Monitor	<ul style="list-style-type: none"> » 18.5" flat LCD monitor (wide or non-wide)
Keyboard	<ul style="list-style-type: none"> » at least 104-keys, USB connected
Mouse	<ul style="list-style-type: none"> » USB connected
Optical Drive	<ul style="list-style-type: none"> » 8X Tray-Load DVD-R/W drive
Audio	<ul style="list-style-type: none"> » Built-in speaker (factory installed, part no. verifiable in the Internet) » Integrated AC97 Stereo Codec or equivalent or higher
Others	<ul style="list-style-type: none"> » Plug-and-Play enabled » ISO 9000 (or higher) certified » Pre-loaded with Windows 10 Pro (64-bit) with 50 sets of original recovery CDs; (with certification from the manufacturer that the MS operating system is pre-installed from the factory). » Pre-loaded with Anti-Virus Software (one year subscription) » Pre-loaded with a Local Backup and Restore Utility » Manufacturer's logo/name must be etched or permanently printed in the motherboard » System unit (including motherboard), BIOS, monitor, mouse and keyboard must be of the same brand. » Must be compatible with existing network and applications of the Bank. » Brand must belong to the Top Five PCs in the world based on 2016 or 2017 IDC report or latest certification from manufacturer.
Warranty	<ul style="list-style-type: none"> » 3-Year Warranty on parts and labor (CPU and monitor) - no additional cost on Landbank if parts used for replacement are higher in specs.

Additional Requirements:

- » Bidder must have at least two installed base of 500 PCs (other than Landbank; delivered and installed for the last five years - supported by POs). *
- » Bidder must be an authorized dealer of the product/brand (with manufacturer's certification).*
- » Bidder must be an authorized service provider of the product/brand(with manufacturer's certification).*
- » Certificate of Compatibility with the existing Telling System of Land Bank of the Philippines.*
- » Principal/Dealer must have a local parts center/depot (submit list).*
- » Distributor/Dealer must have Service Centers in the following areas; Metro Manila, Cebu, Davao, Bacolod, and Cagayan de Oro. Warranty service for the replacement of parts in these areas must be accomplished within 48 hours upon receipt of notice. Onsite support for head office PCs and walk-in support for provincial service centers. List of Service Centers in the aforementioned areas must be provided together with their addresses and contact numbers.*
- » For uniformity of bids, prices must be quoted in Philippine Peso inclusive of VAT.
- » Partial payment for partial delivery is allowed.
- » Demo units (two PCs) must be submitted by the lowest bidder within fifteen (15) calendar days after the bidding.

* - supporting documents must be submitted and included in the Technical Proposal Envelope.


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WAN Team


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