



**BID BULLETIN NO. 3
For ITB No. 2016-3-235(2)**

PROJECT : **One (1) Lot Supply, Delivery, Installation and Activation of Closed Circuit Television Devices at Various LANDBANK Offices in the North and South NCR Areas**

IMPLEMENTOR : **Procurement Department**

DATE : **August 31, 2017**

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 (Annexes A & B), Section VI (Schedule of Requirements), Section VII (Specifications), and Checklist of the Bidding Documents (Items 5 & 6) have been revised. Please see attached revised specific 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 **September 7, 2017, 11:00 A.M.** at the Procurement Department, 25th Floor, LANDBANK Plaza Building, 1598 M. H. Del Pilar corner Dr. Quintos Streets, Malate, Manila.


ROSEMARIE S.J. MIRANDO
Officer-In-Charge
Procurement Department

8/21/17 9/7/17

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.

Item Description	Delivery Period & Destination
One (1) Lot Supply, Delivery, Installation and Activation of the following CCTV Devices at Various LANDBANK Offices in the NCR Area: For North NCR Area:	
Devices	Qty
Indoor Camera	29 pcs.
16-port Power over Ethernet (PoE) Switch	17 pcs.
16-Channel Network Video Recorder (NVR), 8TB HDD with Monitor	38 sets
For South NCR Area:	
Devices	Qty
Indoor Camera	36 pcs.
16-port Power over Ethernet (PoE) Switch	12 pcs.
16-Channel Network Video Recorder (NVR), 8TB HDD with Monitor	25 sets

LANDBANK Offices (address, contact person, contact numbers per attached Annexes D-1 to D-9).

 Delivery Period: Thirty (30) calendar days, per office, Ninety (90) calendar days for each cluster, after receipt of Notice to Proceed.

Conforme:

Name of Bidder

Signature over Printed Name of
Authorized Representative

Position

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>																
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<p>Specifications per attached Revised Annexes A to C.</p> <p>Complete address and contact details of the LANDBANK branches per attached Annex D.</p> <p>Floor layouts for the installation of additional CCTV Cameras on selected LANDBANK branches per attached Annex E.</p> <p>Cameras and NVRs should be compatible with IVMS 4000 software.</p> <p>NVRs should have sixteen (16)-channels integrated with sixteen (16)-port PoE Switch</p> <p>Brochures or other official documents coming from the manufacturer indicating the complete specifications of the offered brand/model must be submitted inside the eligibility/technical envelope.</p> <p>In coordination with LANDBANK Project Management & Engineering Department (PMED), conduct/perform the necessary works (such as drilling, etc.) needed for the installation and activation of the above-mentioned devices.</p> <p>All CCTV cameras (existing and new) must be integrated with the NVR.</p> <p>In case the existing camera/s failed to integrate with the NVR, the winning bidder must:</p> <ul style="list-style-type: none">• Upgrade the firmware in order to be recognized by the NVR;• If not recognized by the NVR, an Inspection Report shall be submitted by the installer and duly noted by the concerned Branch Head. <p>Ensure that all the existing IP cameras at the branches/ extension offices are integrated and activated with the new NVR to be supplied.</p> <p>Payment shall be based on the actual devices installed.</p> <p>Conduct orientation to the authorized user/s on the use/ operation of the new CCTV system.</p>	<p>Please state here either "Comply" or "Not Comply"</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 Documents**
 - 3.a. PhilGEPS Certificate of Registration (Platinum Membership)
 - **Technical / Financial Documents**
 - 3.b. 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.c. 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 PBDs prescribed by the GPPB. (sample form - Form No. 4).
 - 3.d. The prospective bidder's computation for its Net Financial Contracting Capacity (sample form - Form No. 5).

- 3.e. 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.f. Brochures or other official documents coming from the manufacturer indicating the complete specifications of the brand/model being offered.
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. 2550Q) VAT or Percentage Tax Returns for the last two (2) Quarters; and
 - 7.b. Income Tax Return for 2016.

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 Revised Schedule of Prices signed by the bidder's authorized representative (sample form - Form No.2)
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LANDBANK

SPECIFICATIONS

CLASS D

IP CAMERA:

Date Prepared: August 29, 2017

Camera	Image Sensor	1/2.8" Progressive Scan CMOS
	Min. Illumination	Color: 0.005 Lux @ (F1.2, AGC ON), 0 Lux with IR
	Resolution	2 megapixel or better
	Shutter speed	1/3s to 1/10,000s
	Lens Focal Length	2.8mm to 6mm
	Day & Night WDR& DNR	IR cut filter with auto switch Wide Dynamic Range&3D DNR
	Angle adjustment	Pan: 0-360°, Tilt 0-75°, Rotation: 0-360°
Compression Standard	Video Compression	H.264+ or better
	Bit Rate	32K ~ 16Mbps
	Dual Stream	Yes
Image	Maximum Resolution	1920 x 1080
	Frame Rate	Main stream: 20fps(2560x1920), 25fps (2048x1536), 30fps(1920x1080), 30fps(1280x720), Sub stream: 25fps(640x360), 30fps(640x360)
	Protocols	TPC/IP, HTTP, DHCP, DNS, RTP / RTCP, PPPoE (FTP, SMTP, NTP, SNMP Optional)
	Image Setting	Adjustable by client software or web browser
Network	SD Card Local Recording	Supported
	Password Protection	Supported
	Heartbeat	Supported
	Alarm Trigger / Detection	Motion, Tampering, Intrusion, Line crossing, object removal, unattended baggage, network problem, HDD full/error
	Face Detection	Supported
	Standard	ONVIF (PROFILE S, PROFILE G), PSIA, CGI, ISAPI
	Client	IVMS-4200 or higher
Interface	Audio Input	1 channel, 3.5mm audio interface (2.0~2.4Vp-p, 1K ohms)
	Audio Output	1 channel, 3.5mm audio interface (Line level, 600 ohms)
	Alarm input	1 channel signal input
	Alarm output	1 channel relay output
	Video output	480 TVL, 1Vp-p Composite Output (75 ohms, BNC)
	Communication	1 RJ-45 10M/100M self-adaptive Ethernet port
	Local Storage	Built in SD/SDHC/SDXC slot up to 128GB
General	Power Supply	DC12V ±10%, PoE (Power Over Ethernet)
	Power Consumption	10W MAX
	IR Range	Up to 30 meters
	Working Temperature	-30 °C to +60 °C (-22°F to +140°F)
	Protection	IP67 and IK10
	Type (Indoor/Outdoor)	Dome type only
Weight	3lbs. maximum	

Favorably Endorsed:


COMMO EFREN S. TEDOR, AFP (RET.)
 Head, PSO & Bank Chief Security Officer

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REVISED ANNEX A

SPECIFICATIONS

STAND ALONE – NETWORK VIDEO RECORDER:	
Date Prepared: August 29, 2017	
Particulars	Specifications
Feature	Auto power-on and record feature
Video Compression	H.264+ or higher enable
Video Input	Sixteen (16) channels or more
Video Output	With VGA output for LCD monitor
Hard Disk	8TB SATA HDD internal storage or higher
Interface	All 16 ports must be Power over Ethernet (PoE) Compatible with IVMS 4200 software or better With USB ports for mouse and external storage devices
Power Supply	100-240 VAC
Monitor	21-inch LCD display
Warranty	3 years warranty on parts and labor
*Warranty Package:	
a. Service for the repair / replacement of parts must be accomplished within 48 hours upon receipt of notice. However, service repairs for remote areas and provinces should be done within reasonable time based on location, mode of travel available or for any valid reason that is beyond the control of the provider such as <i>force majeure</i> etc. b. The service repair must be done onsite. c. Warranty shall include costs on labor, parts and incidental charges from travel and lodging except under the following conditions: damages caused by fire, earthquake, flood, spilling of food and drinks, roof leakage, civil disturbance, and accidental dropping of the unit. d. Each equipment must have a Sticker containing the contact number for the repair of the unit.	

Favorably Endorsed:

COMMO EFREN S. TEDOR, AFP (RET.)
 Head, PSO & Bank Chief Security Officer
 