



LANDBANK

BID BULLETIN NO. 2
For LBP-HOBAC-ORA-GS-20170619-03

PROJECT : Supply, Delivery and Installation of Vaults and Safes for
LANDBANK Branches and Extension Offices


IMPLEMENTOR : Procurement Department

DATE : August 24, 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 specifications for cash safe without drawers (Annex E) and list of intended delivery sites (Annex F) have been added while Section VI (Schedule of Requirements), Section VII (Specifications) & Checklist of the Bidding Documents (Item 6) have been revised. Please see attached Annexes E-1 to E-3 & F and the 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 **August 31, 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.


MA. VICTORIA C. VIRAY
Officer-In-Charge
Procurement Department

Section VI. Schedule of Requirements

This procurement shall be subject to Ordering Agreement arrangement which will be implemented for a period of one (1) year, pursuant to the Revised Guidelines on the Use of Ordering Agreement under GPPB Resolution No. 01-2012 dated January 27, 2012.

The project sites per **Annex F** shall be as per the Delivery Order Contract/s which will be issued by LANDBANK to the winning bidder.

Delivery and installation of the Goods is required within **sixty (60) calendar days** upon receipt of the Delivery Order Contract.

Item No.	Description	Projected Quantity	Unit
1	Cash Vault Door with Time Lock	20	units
2	Emergency Vault Door	20	units
3	Vault Ventilator	20	units
4	Cash Safe with Time Delay Lock and Shelves (with Drawers)	20	units
5	Cash Safe with Time Delay Lock and Shelves (without Drawers)	20	units

Other Terms and Conditions:

1. LANDBANK and the winning supplier shall execute an Ordering Agreement (OA, Form No. 9) with a corresponding Ordering Agreement List (OAL, Form No. 10) indicating the unit prices of the Goods as awarded.
2. The duration of the Ordering Agreement shall be for one (1) year to commence upon execution of the said agreement.
3. The unit prices shall be fixed for the duration of the agreement, regardless of increase or decrease in the prevailing market price at the time of actual order/purchase.
4. Upon determination of the need for a particular kind/s of Goods subject of the OA, LANDBANK shall require the delivery of the same, in such quantity as required and for a fixed price in which it/they had been awarded, by executing a Delivery Order Contract (DOC, Form No. 11) in favor of the supplier, to obligate the latter to deliver or perform according to the terms and conditions stated in the OA and the DOC.
5. The projected quantity stated above is the maximum quantity of Goods which may be purchased by LANDBANK for this project. The quantities, however, may be re-allocated from one area to another depending on the actual need of LANDBANK. In case of re-allocation, the corresponding Crating/Delivery/Handling/Shipping cost for the destination area shall be applied.
6. The winning bidder must affix a sticker/tag/label with company name and after-sales contact numbers or equivalent form of marking on each of the equipment.

7. All invoices, bills and/or delivery receipts shall indicate, among other information, the OA Number and the DOC Number.
8. Payment shall be based on actual deliveries accepted by LANDBANK, subject to the existing accounting and auditing rules and regulations.

Conforme:

Name of Bidder

Signature over Printed Name of
Authorized Representative/Signatory

Position

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).

Item	Specifications	Statement of Compliance <i>(Please state in this column either "Comply" or "Not comply")</i>
1) 20 Units Cash Vault Door with Time Lock	Per Annexes A-1 to A-3	
2) 20 Units Emergency Vault Door	Per Annexes B-1 to B-2	
3) 20 Units Vault Ventilator	Per Annexes C-1 to C-2	
4) 20 Units Cash Safe with Time Delay Lock and Shelves (with Drawers)	Per Annexes D-1 to D-2	
5) 20 Units Cash Safe with Time Delay Lock and Shelves (without Drawers)	Per Annexes E-1 to E-3	

Other requirements:

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

- Brochure or other official documents coming from the manufacturer indicating the complete specifications of the offered specimen signature card cabinet;
- Certificate of satisfactory performance issued by the client with whom the bidder has completed its single largest contract. If the bidder has existing or completed contracts with LANDBANK, a certificate of satisfactory

performance issued by the Head, Project Management and Engineering Department shall likewise be submitted. Bidders who fail to submit these certifications shall be automatically disqualified.

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.

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 (*Please use Form No. 8*)
2. Duly notarized Omnibus Sworn Statement (*Please use Form No. 7*)
3. Eligibility requirements
 - **Legal Document**
 - 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 no 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 (*Please use Form No. 4*)
 - 3.d The prospective bidder's computation for its Net Financial Contracting Capacity (*Please use 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.

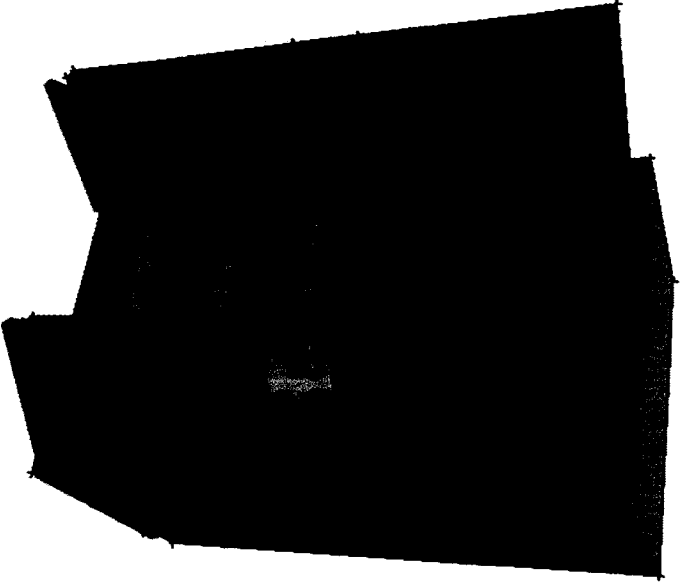
- 3.f. Brochure or other official documents coming from the manufacturer indicating the complete specifications of the offered specimen signature card cabinet
- 3.g. Certificate of satisfactory performance issued by the client with whom the bidder has completed its single largest contract. If the bidder has existing or completed contracts with LANDBANK, a certificate of satisfactory performance issued by the Head, Project Management and Engineering Department shall likewise be submitted. Bidders which fail to submit these certifications shall be automatically disqualified.
- 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/signatory.**
- 6. **Revised Section VII - Specifications with response on compliance and signature of bidder's authorized representative/signatory.**
- 7. Post-Qualification Documents – (Non-submission of the following documents during the bidding date 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 last two (2) Quarters;
 - 7.b Income Tax Return for 2016

The Financial Component (Second Envelope) shall contain the following:

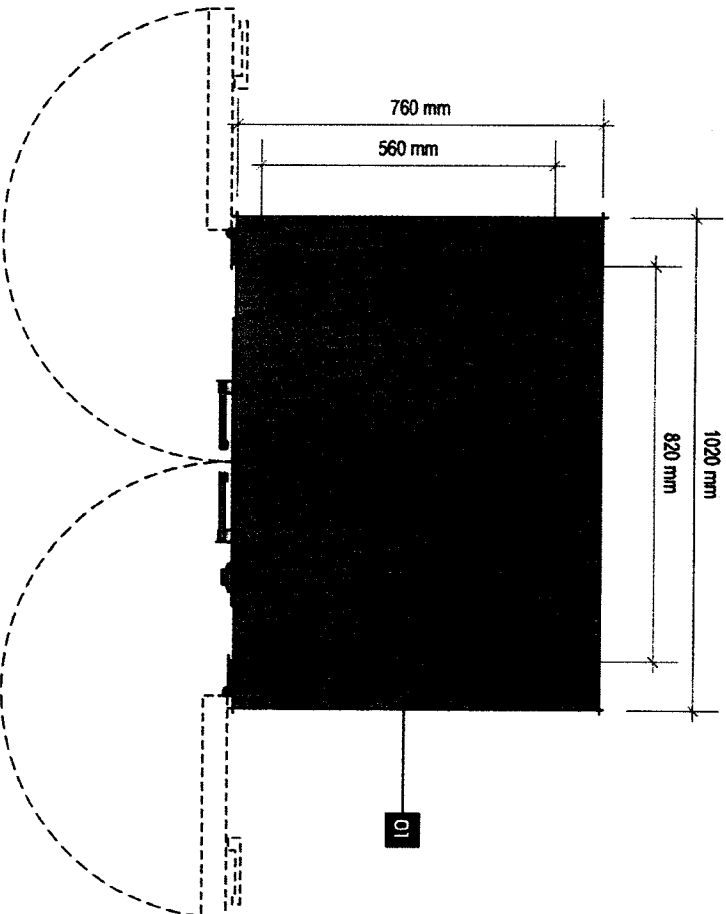
- 1. Duly filled out Bid Form signed by the bidder's authorized representative/signatory (*Please use Form No.1*)
- 2. Duly filled out Schedule of Prices signed by the bidder's authorized representative/signatory (*Please use Form No.2*)

NOTES:


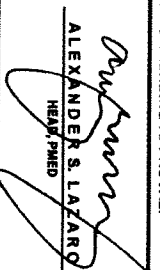

- WRITTEN DIMENSIONS ON THESE DRAWINGS SHALL HAVE PRECEDENCE OVER SCALED DIMENSIONS.
- CONTRACTOR/SUPPLIER SHALL VERIFY AND BE RESPONSIBLE FOR ALL DIMENSIONS AND CONDITIONS OF THE JOB.
- BIDDERS MUST BE NOTIFIED IMMEDIATELY OF ANY VARIATIONS FROM THE DIMENSIONS AND CONDITIONS SHOWN IN THESE DRAWINGS.
- CONTRACTOR/SUPPLIER SHALL SUBMIT SHOP DRAWING AND PROTOTYPE TO BIDDERS FOR APPROVAL BEFORE PRODUCTION.



PERSPECTIVE

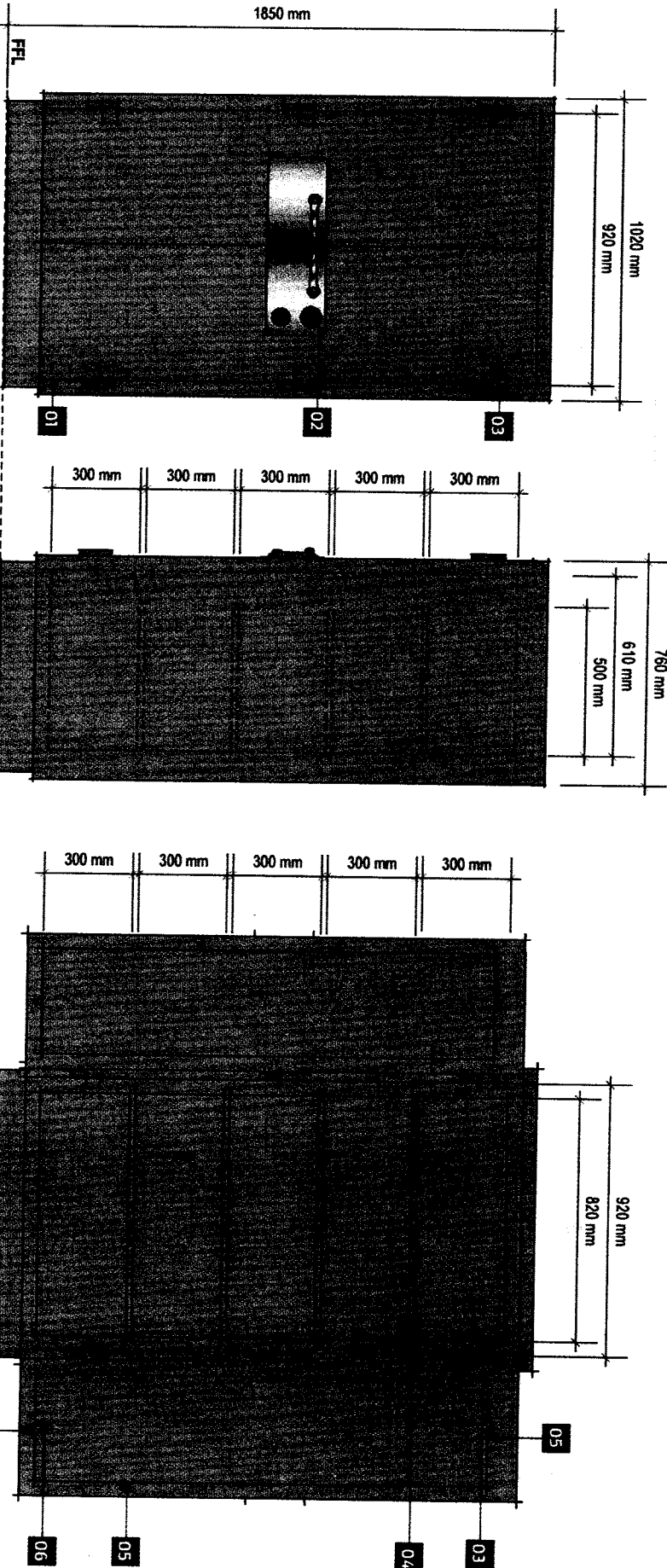


TOP VIEW

	LANDBANK OF THE PHILIPPINES PROJECT MANAGEMENT & ENGINEERING DEPT. 1599 M.H. DEL PILAR ST., CORNER DR. QUINTOS ST., MALATE MANILA		TITLE: CASH SAFE (WITH TIME DELAY LOCK)		RECOMMENDING APPROVAL:  ALEXANDER S. LAZARO HEAD PMED	DESIGN: TSU-PMED		SHEET NO: CS 10F3
	LANDBANK STANDARD DETAILS & SPECIFICATIONS		DATE: October 2016 CHECKED:  DATE:					

NOTES:

- WRITTEN DIMENSIONS ON THESE DRAWINGS SHALL HAVE PRECEDENCE OVER SCALED DIMENSIONS.
- CONTRACTOR/SUPPLIER SHALL VERIFY AND BE RESPONSIBLE FOR ALL DIMENSIONS AND CONDITIONS OF THE JOB.
- BIDDING MUST BE NOTIFIED IMMEDIATELY OF ANY VARIATIONS FROM THE DIMENSIONS AND CONDITIONS SHOWN IN THESE DRAWINGS.
- CONTRACTOR/SUPPLIER SHALL SUBMIT SHOP DRAWING AND PHOTO TYPE TO EMD FOR APPROVAL BEFORE PRODUCTION.



SPECIFICATIONS:

- 01 - GA. #20 MS PLATE ON TEXTURED PAINT FINISH COLOR: GRAY (PROVIDE COLOR SAMPLE FOR APPROVAL)
- 02 - COMBINATION LOCKSET
- 03 - PIN TYPE HINGES, MADE OF HEAVY ROLLED STEEL WITH THRUST WASHER
- 04 - GA. #20 MS PLATE SHELVES (DIMENSION: 460mm x 820mm) PAINTED WITH PLAIN ENAMEL COLOR: GRAY (PROVIDE COLOR SAMPLE FOR APPROVAL)
- 05 - HARD CHROME PLATED SHAFTING 3/4" DIAMETER (ASTM 1045)
- 06 - HARD 3mm THK. DOOR PLATE WITH 2-3/4" THK MONOLITHIC INSULATION

FRONT VIEW

SIDE VIEW

INSIDE VIEW



LANDBANK OF THE PHILIPPINES
PROJECT MANAGEMENT & ENGINEERING DEPT.
 1588 M.H. DEL PILAR ST., CORNER DR. QUINTOS ST., MALATE MANILA

TITLE:

CASH SAFE
(WITH TIME DELAY LOCK)

RECOMMENDING APPROVAL:

ALEXANDER S. LAZARO
 HEAD, PMED

DESIGN:

TSU-PMED

SHEET NO.:

DRAWN:

SPN ZIV

DATE:

October 2016

CHECKED:

SPN

DATE:

SPN

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2 OF 3

NOTES:

- WRITTEN DIMENSIONS ON THESE DRAWINGS SHALL HAVE PRECEDENCE OVER SCALED DIMENSIONS.
- CONTRACTOR/SUPPLIER SHALL VERIFY AND BE RESPONSIBLE FOR ALL DIMENSIONS AND CONDITIONS OF THE JOB.
- PILED MUST BE NOTIFIED IMMEDIATELY OF ANY VARIATIONS FROM THE DIMENSIONS AND CONDITIONS SHOWN IN THESE DRAWINGS.
- CONTRACTOR/SUPPLIER SHALL SUBMIT SHOP DRAWING AND PROTOTYPE TO PILED FOR APPROVAL BEFORE PRODUCTION.

TECHNICAL SPECIFICATIONS:

1. THE LOCKING MECHANISM IS CONTROLLED BY A THREE (3) TUMBLER KEY CHANGING COMBINATION LOCKSET, AND IS CAPABLE OF ONE (1) MILLION CHANGES.
2. WITH SOLID STEEL CHROME PLATED LOCKING BOLTS.
3. AUTOMATIC BOLT LOCK KEEPS BOLT AND COMBINATION DIAL FROM MOVING WHEN THE DOOR IS IN OPEN POSITION. BOLTS CAN BE EXTENDED ONLY IF THE DOOR IS SLAMMED.
4. MECHANICAL RELOCK SYSTEM ONCE COMBINATION LOCK IS ATTACKED.
5. THERMAL RELOCK A RELOCKING MECHANISM ATTACHED TO THE COMBINATION LOCKSET WILL ACTIVATE WHEN AN ATTACK IS MOUNTED AGAINST THE LOCK ITSELF.
6. OVER-ALL DIMENSION: 1850mm H x 1020mm W x 760mm D INSIDE CLEAR: 60-1/4" H x 33-1/8" W x 19-3/8" D
7. FIRE PROTECTION- 2 HOURS FIRE RESISTANT
8. WITH DRAWERS AND TWO (2) OPEN SHELVES.
9. TWO (2) LEAF DOOR (SWING TYPE) 270 DEGREES.
10. OVERALL THICKNESS - 4" THICK (EXCLUDING HANDLE)
11. NET WEIGHT (APPROX.) - 880 KGS.
12. CRATED VOLUME - 1.78 CUBIC METER

TIME DELAY LOCK:

- MOTORIZED ELECTRONIC COMBINATION LOCK DESIGNED TO OPEN FASTER AND EASIER, WHILE BRINGING A HIGHER LEVEL OF SECURITY ANY SAFE APPLICATION.
- A SIX(6) DIGIT COMBINATION CODE OPENS THE LOCK QUICKLY.
- HAVE THE FLEXIBILITY OF A MASTER CODE AND UP TO EIGHT(8) DIFFERENT USER CODES.
- BATTERY POWERED FOR 8,000 WORRY-FREE OPENINGS PER SET OF 9V ALKALINE BATTERIES.
- VIRTUALLY UNPICKABLE DUE TO THE SHEER NUMBER OF POSSIBLE CODES.
- CAN BE RETROFITTED TO MOST SAFE APPLICATION
- PROGRAMMABLE MASTER CODE TO THAT OPENS THE LOCK
- OPTION OF ADDING UP TO EIGHT(8) ADDITIONAL USER CODES
- EACH CODE IS SIX(6) DIGITS AND CAN BE PERSONALIZED FOR EACH USER
- CODES CAN EASILY BE ADDED, DELETED OR CHANGED 1,000,000 POSSIBLE CODE (22 OPTIONS
- PHYSICAL ATTACKS TRIGGER AN INTERNAL RELOCKER, KEEPING THE LOCK BOLT SECURED
- PROGRAMMABLE TIME DELAY DISCOURAGES HOLD-UPS
- THE MASTER CODES CONTROLS ADDITIONS AND DELETING OF USERS AND TIME DELAY FEATURE
- FOUR(4) WRONG-CODE ENTRIES CAUSE THE LOCK TO FREEZE OUT UNAUTHORIZED USERS FOR 15 MINUTES
- STATIC ELECTRICITY, VIBRATION OR VOLTAGE ATTACKS WILL NOT OPEN THE LOCK
- PROVIDES POSITIVE SIGHT AND SOUND FEEDBACK TO CONFIRM OPERATIONS
- OPEN PERIOD: TWO(2) MINUTES
- 144 MAXIMUM HOUR SETTING



LANDBANK OF THE PHILIPPINES
PROJECT MANAGEMENT & ENGINEERING DEPT.

1598 M.H. DEL PILAR ST., CORNER DR. QUINTOS ST., MALATE MANILA

TITLE:

CASH SAFE
(WITH TIME DELAY LOCK)

RECOMMENDING APPROVAL:

Alexander S. Lazaro
ALEXANDER S. LAZARO
MDA, PHED

DESIGN:

T.S.U.P.M.E.D

SHEET NO:

DRAWN:

ghe m p

CS

DATE:

October 2016

3 OF 3

CHECKED:

[Signature]

DATE:

LANDBANK STANDARD DETAILS & SPECIFICATIONS

ITB NUMBER : GS-20170619-01 & GS-20170619-03

PARTICULARS : SUPPLY, DELIVERY AND INSTALLATION OF 20 UNITS OF VAULTS AND SAFES FOR LANDBANK BRANCHES AND EXTENSION OFFICES (SUBJECT TO ORDERING AGREEMENT)

SUBJECT : BID BULLETIN NO.1

DATE : 16 AUGUST 2017

A. The following list of new branches/ extension office units shall be the intended site for the CASH VAULT, CASH SAFE and SIGNATURE CARD CABINETS.

1. TUAO (CAGAYAN) EO
2. CABAGAN (ISABELA) EO
3. MANGATAREM (PANGASINAN) EO
4. BAYAMBANG (PANGASINAN) EO
5. BAYOMBONG (NUEVA ECIJA) EO
6. HAGONoy (BULACAN) EO
7. STA. CRUZ (ZAMBALES) EO
8. MASINLOC (ZAMBALES) EO
9. MUÑOZ (NUEVA ECIJA) EO
10. LIMAY (BATAAN) EO
11. STA. CRUZ (MARIDUQUE) EO
12. SAN ANDRES (CATANDUANES) EO
13. CATANAUAN (QUEZON) BRANCH
14. ATIMONAN (QUEZON) EO
15. BULAN (SORSOOGON) EO
16. JAGNA (BOHOL) BRANCH
17. CLAVER (SURIGAO DEL NORTE) EO
18. CALINAN (DAVAO CITY) EO
19. M'LANG (NORTH COTABATO) EO
20. LIBUNGAN (NORTH COTABATO) EO
21. KAPATAGAN (LANAO DEL NORTE) EO
22. QUEZON (BUKIDNON) EO
23. LAMITAN CITY EO
24. EL SALVADOR CITY EO
25. MASTERSON AVENUE (CAGAYAN DE ORO) EO
26. AGLAYAN (MALAYBALAY BUKIDNON) EO
27. PAGADIAN BALINTAWAK (ZAMBOANGA DEL SUR) EO
28. IMELDA ZAMBOANGA SIBUGAY EO
29. MANOLO FORTICH (BUKIDNON) EO

B. Cash safe without drawers shall be located inside the cash vault.(see attached specifications)

This Bid Bulletin No. 1 shall now form part of the bid documents.