



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

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

IMPLEMENTOR : **Procurement Department**

DATE : **July 6, 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:

- 1) Annex A (Minimum Specifications), Section VI (Schedule of Requirements), Section VII (Specifications) & Checklist of Bidding Documents (Items 3.a, 5 & 6) have been revised and Annex E (Floor Layouts of LANDBANK Offices) has been added. Please see attached revised Annex A, E and the specified sections of the Bidding Documents.
- 2) The floor layout of the following LANDBANK offices were not provided because the scope of work for the said offices are only for upgrading of the Network Video Recorder (NVR):
 - COA
 - Commonwealth
 - North Avenue
 - Quezon City Hall
 - West Avenue
 - Malacañang
 - Supreme Court Extension Office
 - Taft Avenue
 - YMCA
 - Quezon City Avenue
 - Tayuman
 - Pasong Tamo
- 3) The deadline of submission and the schedule of opening of eligibility/technical and financial documents/proposals for the above project is re-scheduled to **July 13, 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.


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

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.
8-port Power over Ethernet (PoE) Switch	21 pcs.
16-Channel Network Video Recorder (NVR), 8TB HDD with Monitor	38 sets
For South NCR Area:	
Devices	Qty
Indoor Camera	36 pcs.
8-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: **Ninety (90) calendar days, per office, thirty (30) calendar days for the whole cluster, after receipt of Notice to Proceed.**

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>																
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<p>Specifications per attached 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>Brochures or any other documents indicating the 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 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.e. The prospective bidder's computation for its Net Financial Contracting Capacity (sample form - Form No. 5).
- 3.f. 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.g. Brochures or any other documents indicating the 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;
 - 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 Schedule of Prices signed by the bidder's authorized representative (sample form - Form No.2)
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**MINIMUM
SPECIFICATIONS**

IP CAMERA:

Camera	Image Sensor	1/3" 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)
	Adjustment range	Pan 0-355 degrees, 0-65 degrees tilt, 180 degrees rotation
	Video Compression	H.264 or MPEG-4
	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
	System compatibility	IVMS 4000, ONVIF, PSOA, CGI (all)
	Communication Interface	1 RJ45 10M/100M Ethernet port
	Power Supply	12V DC 10% +/- PoE (Power Over Ethernet)
General	Power Consumption	7W MAX
Camera Type	For indoor installation	Box, Bullet, & Dome Types Only (any)
	For outdoor installation	Bullet & Dome types only - IP66 protection - weather-proof