



**BID BULLETIN NO. 2**  
**For LBP-HOBAC-GS-20170330-01**

**PROJECT** : **Lot 1 – 4 Units Desktop Multi-Currency Sorter Machine**  
**Lot 2 – 4 Units Portable Multi-Currency Bill Counter with Counterfeit Detector**

**IMPLEMENTOR** : **Procurement Department**

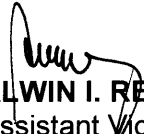
**DATE** : **May 11, 2017**

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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 and B), ITB Clause 20.3 of the Bid Data Sheet (BDS), Section VII (Specifications) and the Checklist of the Bidding Documents (Items 3.a, 6 and 7.a) have been revised. Please see attached revised Annex A-1 to A-4 & B-1 to B-3 and the specified sections of the Bidding Documents.

  
**ALWIN I. REYES**  
Assistant Vice President  
Procurement Department and  
HOBAC Secretariat

## Bid Data Sheet

ITB Clause	
1.1	The Procuring Entity is LAND BANK OF THE PHILIPPINES (LANDBANK).
1.2	<p>The lots and references are:</p> <p>Lot 1 – 4 Units Desktop Multi-Currency Sorter Machine</p> <p>Lot 2 – 4 Units Portable Multi-Currency Bill Counter with Counterfeit Detector</p> <p>LBP-HOBAC-ITB-GS-20170330-01</p>
2	<p>The Funding Source is:</p> <p>The Government of the Philippines (GOP) through the LANDBANK Corporate Budget for the contract approved by the Board of Directors for 2017 in the amount of Ten Million Four Hundred Sixteen Thousand Pesos Only (Php10,416,000.00).</p> <p>Project: Lot 1 – 4 Units Desktop Multi-Currency Sorter Machine                      Lot 2 – 4 Units Portable Multi-Currency Bill Counter with Counterfeit Detector</p>
3.1	No further instructions.
5.1	No further instructions.
5.2	Foreign bidders, falling under <b>ITB</b> Clause 5.2 (b) and/or doing business in the Philippines may participate in this Project.
5.4	<p>The Bidder must have completed, within the period specified in the Invitation to Bid and <b>ITB</b> Clause 12.1(a)(iv), a single contract that is similar to this Project, equivalent to at least fifty percent (50%) of the ABC.</p> <p>For this purpose, similar contracts shall refer to supply and delivery of office equipment.</p> <p>Bidders must submit proof of their respective Single Largest Completed Contract. Proofs shall be:</p> <ul style="list-style-type: none"> <li>• Copy of the contract or purchase order; or</li> <li>• Copy of official receipt/collection receipt or certificate of satisfactory performance from bidder's client.</li> </ul>
7	No further instructions.
8.1	As a general rule, subcontracting is not allowed.
8.2	Not applicable.

9.1	The Procuring Entity will hold a pre-bid conference for this Project on _____ at Bidding Room, 25 <sup>th</sup> Floor, LANDBANK Plaza Building, 1598 M.H. Del Pilar corner Dr. J. Quintos Streets, Malate, Manila.
10.1	<p>The Procuring Entity's address is:</p> <p>Land Bank of the Philippines 25<sup>th</sup> Floor, LANDBANK Plaza Building 1598 M.H. Del Pilar corner Dr. J. Quintos Streets 1004 Malate, Manila www.landbank.com</p> <p>Contact Person :</p> <p>Mr. Alwin I. Reyes Assistant Vice President 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</p>
12.1	No further instructions.
12.1(a)(ii)	The statement of all ongoing government and private contracts (use Form No. 3) and single largest completed contract (use Form No. 4) similar to the contract to be bid shall include all such contracts within five (5) years prior to the deadline for the submission and receipt of bids.
13.1	Bidders are required to use the Bid Form provided in Section VIII. Bid Form (use Form Nos.1 and 2).
13.1(b)	No further instructions.
13.1(c)	Not applicable.
13.2(a)	<p>The Approved Budget for the Contract (ABC) is Ten Million Four Hundred Sixteen Thousand Pesos Only (Php10,416,000.00).</p> <p>Any bid with a financial component exceeding this amount shall not be accepted.</p>
13.2(b)	Not applicable.
15.4(a)(iii)	Please refer to Clause 6.2 of the Special Conditions of the Contract for the incidental services required.
15.4(b)(i)	The price of the Goods shall be quoted DDP specified delivery site/s.
15.4(b)(ii)	Please refer to Clause 6.2 of the Special Conditions of the Contract for the incidental services required.

16.1(b)	The Bid Prices for Goods supplied from outside of the Philippines shall be quoted in Philippine Pesos.								
16.3	No further instructions.								
17.1	Bids will be valid until 120 calendar days from date of opening of bids.								
18.1	<p>The bid security shall be limited to Bid Securing Declaration or any other form in accordance with the following minimum amount:</p> <table border="1" data-bbox="470 551 1361 1272"> <thead> <tr> <th data-bbox="470 551 1088 685"><b>Form of Bid Security</b></th> <th data-bbox="1088 551 1361 685"><b>Minimum Amount of Bid Security</b></th> </tr> </thead> <tbody> <tr> <td data-bbox="470 685 1088 813">(a) Cash or cashier's/ manager's check issued by a Universal or Commercial Bank;</td> <td data-bbox="1088 685 1361 813"></td> </tr> <tr> <td data-bbox="470 813 1088 1077">(b) Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank; Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank; and</td> <td data-bbox="1088 813 1361 1077"><b>Lot 1 – 172,480.00</b> <b>Lot 2 – 35,840.00</b></td> </tr> <tr> <td data-bbox="470 1077 1088 1272">(c) Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.</td> <td data-bbox="1088 1077 1361 1272"><b>Lot 1 – 431,200.00</b> <b>Lot 2 – 89,600.00</b></td> </tr> </tbody> </table> <ol style="list-style-type: none"> <li data-bbox="470 1305 1372 1720">1. If bid security is in the form of cash, a bidder is required to secure a Payment Acceptance Order (PAO) from LANDBANK Procurement Department. The PAO shall then be presented to any of the Tellers at the Cash Department (Ground Floor, LANDBANK Plaza Building) together with the corresponding cash. The Cash Department Teller shall issue a machine validated Official Receipt (OR) evidencing payment of the bid security. The original and/or certified true copy of the OR shall be enclosed in Bid Envelope No. 1 (Eligibility and Technical Proposal/Documents). The original official receipt shall be returned by the BAC Secretariat to the bidder immediately after the opening of bids.</li> <li data-bbox="470 1749 1372 1850">2. If bid security is in the form of cashier's/manager's check, the check should be payable to LAND BANK OF THE PHILIPPINES.</li> <li data-bbox="470 1865 1372 1933">3. If in the form of bank draft/guarantee, the bidder may use the standard format of the issuing Bank, provided the ITB No. and</li> </ol>	<b>Form of Bid Security</b>	<b>Minimum Amount of Bid Security</b>	(a) Cash or cashier's/ manager's check issued by a Universal or Commercial Bank;		(b) Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank; Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank; and	<b>Lot 1 – 172,480.00</b> <b>Lot 2 – 35,840.00</b>	(c) Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.	<b>Lot 1 – 431,200.00</b> <b>Lot 2 – 89,600.00</b>
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	<p>Name of the Project are indicated.</p> <p>4. If in the form of surety bond, it should be issued by a surety or insurance company duly accredited by the Insurance Commission (IC) and has not been issued a cease and desist order by the IC or is currently not included in the list of blacklisted firms.</p> <p>The surety bond may be secured through LANDBANK Insurance Brokerage, Inc. (LIBI) with the following contact details:</p> <p>(a) LIBI-Forex              14<sup>th</sup> Floor, LANDBANK Plaza Building              Telephone No. 710-7114              (Every Tuesday and Thursday)</p> <p>(b) 12<sup>th</sup> Floor, SSHG Law Center Building              105 Paseo de Roxas, Legaspi Village              Makati City              Telephone Nos. 812-4911 and 867-1064.</p> <p>Surety bonds with the following or similar conditions/phrases shall not be accepted:</p> <p>(a) "In case of default by the Principal, this bond shall only answer for the difference in the bid price of the winning bidder and that of the next lowest complying bidder or that of the new winning bidder in case of re-bidding plus necessary expenses incurred by the Obligee in the re-bidding which liability shall in no case exceed the amount of the bond"; or</p> <p>(b) "That the amount of liability of the Surety under this bond is limited to the actual loss or damage sustained and duly proven by the Obligee".</p> <p>5. If in the form of Bid Securing Declaration, the attached form (Form No. 8) must be used.</p>
18.2	The bid security shall be valid until 120 calendar days from date of opening bids.
20.3	<b>Each Bidder shall submit one (1) original copy and one (1) photocopy of the Technical Component (First Envelope) and Financial Component (Second Envelope) of its bid.</b>
21	<p>The address for submission of bids is:</p> <p>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</p> <p>The deadline for submission of bids is 11:00 A.M.,              _____.</p>
24.1	The place of bid opening is:

	<p>25<sup>th</sup> 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</p> <p>The date and time of bid opening is 11:00 A.M., _____.</p>
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 3 <sup>rd</sup> and 4 <sup>th</sup> Quarters of 2016 filed through the BIR Electronic Filing and Payments System (EFPS). Only tax returns filed and taxes paid through the BIR EFPS shall be accepted.
29.2(c)	No further instructions.
32.4(f)	No further instructions.

# Specifications

Lot Number	Specifications	Statement of Compliance
		<p><b>Bidders must state below either “Comply” or “Not Comply” against each of the individual parameters of each specification.</b></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 <b>ITB</b> Clause 3.1(a)(ii) and/or <b>GCC</b> Clause 2.1(a)(ii)</p>
1	4 Units Desktop Multi-Currency Sorter Machine	<p><b>Please state here either “Comply” or “Not Comply”</b></p>
2	4 Units Portable Multi-Currency Bill Counter with Counterfeit Detector	
	<p><b>Specifications per attached Revised Annexes A-1 to A-4 and B-1 to B-2.</b></p> <p>The following documents must be submitted inside the eligibility/technical envelope:</p> <ul style="list-style-type: none"> <li>• Brochures or other equivalent documents indicating the complete specifications of the offered brand/model.</li> <li>• Manufacturer’s authorization or back-to-back certification evidencing that the bidder is an authorized distributor/reseller of brand/model offered.</li> <li>• <b>The Lowest Calculated Bidder must submit a demo unit within seven (7) calendar days after the opening of bids.</b></li> </ul>	

**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 any other documents indicating the complete specifications of the brand/model being offered.
- 3.g. Manufacturer's authorization or back-to-back certification evidencing that the bidder is an authorized distributor/reseller of brand/model offered.
- 4. Bid security in the prescribed form, amount and validity period (ITB Clause 18.1 of the Bid Data Sheet);
- 5. 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 4<sup>th</sup> Quarter of 2016 and 1<sup>st</sup> Quarter of 2017; and**
  - 7.b. Income Tax Return for 2015.

**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)

**REVISED TECHNICAL SPECIFICATIONS OF DESKTOP CURRENCY SORTING MACHINE**

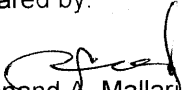
System Design	Desktop sorting machine capable of sorting, counting, counterfeit detection and other processing capabilities with AVR (Auto Voltage Regulator).
No. of Pockets	Minimum of five (5) pockets including reject pocket.
Currency	<b>Multi-Currency (at least five currencies - Philippine Peso, US Dollar, Yen, Euro and Chinese Yuan) and upgradeable</b>
Denomination	<b>-All denominations of Philippine Peso, US Dollar, Yen, Euro and Chinese Yuan.</b> -Upgradeable for new denomination/generation/series at no additional cost to the Bank.
Sorting, Counting, Authentication speed (single pass)	-Minimum of 30,000 Banknotes per hour for <i>New Mint/Circulated clean notes.</i> -Minimum of 20,000 Banknotes per hour for <i>Mix of Circulated soiled/Unfit notes.</i>
Feeder Capacity	Minimum of 500 banknotes continuous loading. Air supported/Suction or Friction feeder capable of processing poor/mutilated quality notes.
Stacker Capacity	Minimum of 100 banknotes per stacker/pocket.
Accuracy	100% accurate in counting, authentication and denomination sorting. 95% accurate in fitness sorting.
Note Dimension	Size of Philippine Currency (all denominations) with provision for enhancement of Philippine Peso Notes at no additional cost to the Bank.
Fitness Parameter	<ol style="list-style-type: none"> <li>1. Soil</li> <li>2. Stain</li> <li>3. Tears</li> <li>4. Adhesive Tapes</li> <li>5. Holes</li> <li>6. Ageing</li> <li>7. Missing corners and dog ears</li> <li>8. Heavy creases</li> <li>9. Double</li> <li>10. Chain detection</li> <li>11. Denomination</li> </ol>

Authentication Parameters	<ol style="list-style-type: none"> <li>1. Magnetic thread</li> <li>2. Fluorescent</li> <li>3. Infrared</li> <li>4. Phosphorescence</li> <li>5. Ultraviolet</li> <li>6. Magnetic ink</li> <li>7. Can detect all existing types of counterfeit notes</li> <li>8. Upgradeable to detect all types of counterfeit</li> </ol>
Operating Conditions: Operating system	<p>Windows 7 or higher</p> <ul style="list-style-type: none"> <li>• <i>If operating system is <u>internal/built-in or embedded</u> in the machine, Windows 7 or a higher version is required.</i></li> <li>• <i>If the machine has no built-in operating system, it should be <u>compatible</u> with Windows 7 or a higher version.</i></li> </ul>
Power Consumption	Maximum of 1300 volt amperes
Power Supply	100-240 auto volt, 50/60Hz
Noise Level	Certification of noise level of not more than 73Db (A)
Conformance to Regulations	The product must conform to certain existing health, safety and environmental protection standards. It must have a <u>CE</u> (Compromitee Europeene) Marking, or <u>UL</u> (Underwriters Laboratory) listing mark, or Energy Star label, or other comparable certification marks.
Manufacturing Process	The product must have been produced under a consistent manufacturing process certified under ISO 9001, or in accordance with other comparable quality management system. ISO 9001 certification of the manufacturer or equivalent document/s must be submitted.
Labeling	<p>The following information must be printed or etched in the housing and packaging of the product:</p> <ul style="list-style-type: none"> <li>• <i>Correct and registered trade name or brand name;</i></li> <li>• <i>Registered trademark; and</i></li> <li>• <i>Registered business name and address of the manufacturer</i></li> </ul>

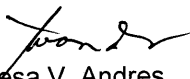
Other Capabilities	<ol style="list-style-type: none"> <li>1. Four (4) way processing mode (ATM, Teller Fit, Unfit, Mutilated notes) single pass.</li> <li>2. Sensor system for full scan on both banknotes sides in a single pass.</li> <li>3. User's/Operator's Manual</li> <li>4. Quick and simple on-site enhancements and upgrades available for new currencies /series/denominations/additional security features/new standards of quality control.</li> <li>5. Certification from the Supplier and Manufacturer that stock, spare parts and well-trained technicians are readily available after sales. (Available within a period of 5 years)</li> <li>6. Free installation and training for each operator on operating procedures, simple trouble shooting and maintenance for end users.</li> <li>7. Inclusive of AVR (Auto Voltage Regulator) with minimum 1500 volt amp, with two (2) years warranty.</li> <li>8. Inclusive of all parts and labor within the warranty period and comprehensive maintenance.</li> </ol>
Resolution Time Personnel	<ol style="list-style-type: none"> <li>1. Minor repair -within two(2) calendar days starting from day one of servicing.</li> <li>2. Major repair -within fifteen (15) calendar days . In case of major repair , a service unit of the same model or equivalent thereto, shall be immediately provided/ delivered.</li> </ol>
Penalty Clause	<p>Not meeting response time per incident basis:</p> <ul style="list-style-type: none"> <li>- P1,000.00 per day/incident</li> </ul>
Warranty Period	<p><b>Three years warranty includes:</b></p> <ol style="list-style-type: none"> <li>1. Free consumable supplies, labor and all parts during the Warranty period.</li> <li>2. Free upgrade on New Denomination/Design/New Security Feature/Counterfeit Detection Parameters.</li> <li>3. All terms and conditions of the warranty period also apply to the maintenance package.</li> <li>4. On-site minor repairs at the customer's location.</li> <li>5. All replacement parts must be new and always readily available.</li> <li>6. Availability and immediate delivery of service unit similar to its equivalent.</li> </ol>
Comprehensive Maintenance	<ol style="list-style-type: none"> <li>1. <b>Monthly maintenance for the next two (2) years after the three (3) years warranty period.</b></li> <li>2. Inclusive of consumable supplies, labor and all parts during the Comprehensive Maintenance period.</li> <li>3. <b>The two (2) years Comprehensive Maintenance bid shall not be less than 15% of the project total cost.</b></li> <li>4. Inclusive of upgrade on New Denomination/Currency Design/ New Security Features/Counterfeit Detection Parameters within the warranty and comprehensive maintenance period.</li> <li>5. On-site minor repairs at the customer's location.</li> <li>6. All replacement parts must be new, original and available at all times.</li> </ol>

	7. Technical assistance on any machine reconfiguration, Operating System (OS) upgrade at no additional cost to the Bank.
Service Personnel	<ol style="list-style-type: none"> <li>1. Competent and highly trained local service engineers/ technicians. (ACMD should be provided with a list of authorized service personnel in advance)</li> <li>2. Service Centers in Manila and Provinces.</li> </ol>

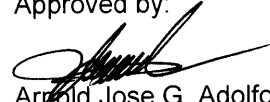
Prepared by:

  
 Ferdinand A. Mallari, Jr.  
 Acting Asst. DC

Checked by:

  
 Teresa V. Andres  
 ADM, ACMD

Approved by:

  
 Arnold Jose G. Adolfo  
 Head, ACMD

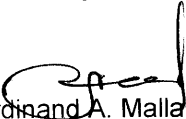
**MULTI-CURRENCY BILL COUNTER with COUNTERFEIT DETECTOR**  
**Minimum Technical Specifications**

<b>Machine Design</b>	Multi-Currency Machine capable of counting, counterfeit detection of <b>(Philippine Peso, Dollar, Euro &amp; Japanese Yen)</b> and printing of serial numbers of US Dollar/Euro Notes with adjustable mobile carrier/bench and printer.
<b>No. of Pockets/Stackers</b>	Minimum of two (2) pockets (one for genuine, one for reject/counterfeit)
<b>Currency</b>	<b>At least four (4) currencies (Philippine Peso, US Dollar, Euro and Japanese Yen)</b>
<b>Denomination</b>	All denominations of US Dollar (\$1-100), Japanese Yen, Euro, Peso (from 20 to 1000)
<b>Counting and Counterfeit Detection Speed</b>	Minimum of 500 Banknotes per minute
<b>Hopper Capacity</b>	500 notes
<b>Stacker/Pocket Capacity</b>	100 notes
<b>Shutter</b>	Equipped with Automatic Shutter
<b>Accuracy</b>	100% accurate in counting and counterfeit detection. 100% accurate in printing serial numbers of US Dollar and Euro
<b>Dimension (Bills/Notes)</b>	1.97 x 3.54 - 3.94 x 7.28 inches or 50 x 90mm – 100 x 185mm
<b>Authentication Parameters for all denominations of Peso, US Dollar, Euro and Japanese Yen</b>	1. Magnetic Security Thread Detector 2. Fluorescent detector 3. Infrared detector 4. Picture detector or its equivalent 5. Serial number detector <i>(Can detect all types of counterfeit notes)</i>
<b>Operating System</b>	Compatible with Windows 7 or higher
<b>Power Supply</b>	100 – 240 AC Auto Volt
<b>Printer</b>	High resolution – full and clear printing of serial numbers (Optical Character Recognition)
<b>Conformance to Regulations</b>	The product must conform to certain existing health, safety and environmental protection standards. It must have a <u>CE</u> (Compormitee Europeene) Marking, or <u>UL</u> (Underwriters Laboratory) listing mark, or Energy Star label, or other comparable certification marks.
<b>Manufacturing Process</b>	The product must have been produced under a consistent manufacturing process certified under ISO 9001, or in accordance with other comparable quality management system. ISO 9001 certification of the manufacturer or equivalent document/s must be submitted.

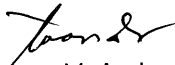
<p style="text-align: center;"><b>Labeling</b></p>	<p>The following information must be printed or etched in the housing and packaging of the product:</p> <ul style="list-style-type: none"> <li>• <i>Correct and registered trade name or brand name;</i></li> <li>• <i>Registered trademark; and</i></li> <li>• <i>Registered business name and address of the manufacturer</i></li> </ul>
<p style="text-align: center;"><b>Other Capabilities</b></p>	<ol style="list-style-type: none"> <li>1. Multi-Currency machine capable of counting, counterfeit/reject detection (<b>Philippine Peso</b>, US Dollar, Euro &amp; Japanese Yen) and printing serial numbers of US Dollar and Euro.</li> <li>2. Adjustable Mobile Carrier/ Bench and Printer.</li> </ol>
<p style="text-align: center;"><b>Resolution Time</b></p>	<ol style="list-style-type: none"> <li>1. <b>Minor repair</b> -within two (2) calendar days starting from day one of servicing.</li> <li>2. <b>Major repair</b> -within fifteen (15) calendar days.</li> </ol> <p style="text-align: center;"><b>In case of major repair, a service unit of the same model or equivalent thereto, shall be immediately provided/delivered.</b></p>
<p style="text-align: center;"><b>Penalty Clause</b></p>	<p style="text-align: center;"><b>Not meeting response time per incident basis: P1,000.00 per day/incident</b></p>
<p style="text-align: center;"><b>Warranty Period</b></p>	<p><b>Three years warranty includes:</b></p> <ol style="list-style-type: none"> <li>1. Free consumable supplies, labor and small parts during the warranty period.</li> <li>2. Free upgrade on New Denomination/Design/New Security Feature/Counterfeit Detection Parameters.</li> <li>3. All terms and conditions of the warranty period also apply to the maintenance package.</li> <li>4. On-site minor repairs at the customer's location.</li> <li>5. All replacement parts must be new and always readily available.</li> <li>6. Availability and immediate delivery of service unit similar to or its equivalent.</li> </ol>
<p style="text-align: center;"><b>Comprehensive Maintenance</b></p>	<ol style="list-style-type: none"> <li>1. Monthly maintenance for the next two (2) years after the three (3) years warranty period.</li> <li>2. Inclusive of consumable supplies, labor and all parts during the Comprehensive Maintenance period.</li> <li>3. The two (2) years Comprehensive Maintenance bid shall not be less than 15% of the project total cost.</li> <li>4. Inclusive of upgrade on New Denomination/Currency Design/New Security Features/Counterfeit Detection Parameters within the warranty and comprehensive maintenance period.</li> <li>5. On-site minor repairs at the customer's location.</li> <li>6. All replacement parts must be new, original and available at all times.</li> <li>7. Technical assistance on any machine reconfiguration, Operating System (OS) upgrade at no additional cost to the Bank.</li> </ol>

<b>Service Personnel</b>	<ol style="list-style-type: none"><li>1. <b>Competent and highly trained local service engineers/technicians. (ACMD should be provided with a list of authorized service personnel in advance)</b></li><li>2. <b>Service Centers in Manila and Provinces.</b></li></ol>
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