



BID BULLETIN NO. 2
For LBP-HOBAC-ITB-GS-20170109-01

PROJECT : **One (1) Lot Supply, Delivery and Installation of Wrap-Around Sticker Enclosure with Acrylic Topper Box for One Hundred (100) LANDBANK Lobby-Type Automated Telling Machines (ATMs)**

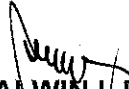
IMPLEMENTOR : **Procurement Department**

DATE : **March 16, 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:

- Section VII (Specifications), Annex A (A2-A7) and Checklist of the Bidding Documents have been revised. Please see attached revised Annexes A-2 to A-7 and the indicated 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 **March 23, 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
Assistant Vice President
Procurement Department and
HOBAC Secretariat

Specifications

<p>Specifications</p>	<p>Statement of Compliance</p> <p>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>One (1) Lot Supply, Delivery & Installation of Wrap-Around Sticker Enclosure with Acrylic Topper Box for One Hundred (100) LANDBANK Lobby-Type ATMs</p>	<p>Please state here either “Comply” or “Not Comply”</p>
<p>Specifications and other requirements per attached Revised Annexes A-1 to A-7.</p> <p>Submission of a Certification from the film manufacturer or back-to-back certification, evidencing that the bidder is an authorized converter/fabricator of the brand being offered, inside the eligibility/technical envelope.</p> <p>The lowest calculated bidder must submit mock-ups/samples using LED lights within ten (10) calendar days after the bidding date for evaluation/post-qualification. Bidders whose offered products have previously been evaluated by LANDBANK and found to be complying may no longer be required to comply with this requirement.</p>	

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)

For a prospective bidder without PhilGEPS Certificate of Registration (Platinum Membership), the following Class "A" Eligibility Documents must be submitted:

1. Registration certificate from the Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives, or any proof of such registration;
2. Mayor's/Business permit issued by the city or municipality where the principal place of business of the prospective bidder is located or the equivalent document for Exclusive Economic Zones or Areas;

In cases of recently expired Mayor's/Business permits, it shall be accepted together with the official receipt as proof that the bidder has applied for renewal within the period prescribed by the concerned local government unit, provided that the renewed permit shall be submitted as a post qualification requirement in accordance with Section 34.2 of the 2016 Revised IRR of R.A. 9184;

3. Tax Clearance per Executive Order 398, Series of 2005, as finally reviewed and approved by the BIR.

• **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. Certification from the film manufacturer or back-to-back certification, evidencing that the bidder is an authorized converter/fabricator of the brand being offered, inside the eligibility/technical envelope.
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 2nd and 3rd Quarters of 2016;
 - 7.b. Valid and current PhilGEPS Registration Certificate or PhilGEPS Registration Number [if the bidder will not submit a PhilGEPS Registration Certificate (Platinum Membership)]; and
 - 7.c. Income Tax Return for 2015.

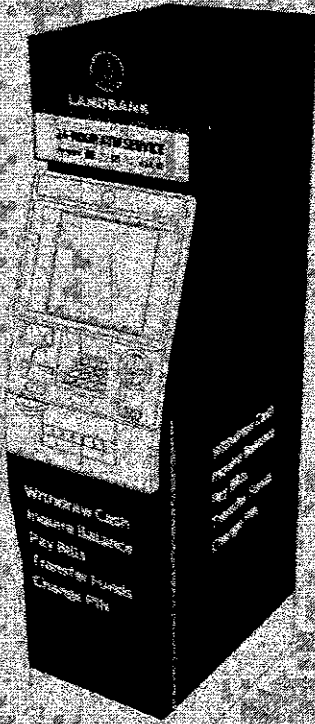
The Financial Component (Second Envelope) shall contain the following:

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)

NOTES:

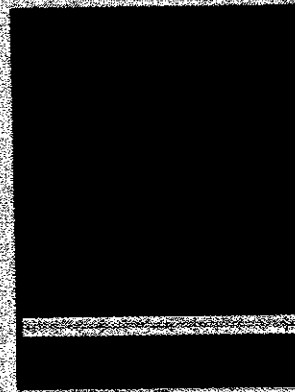
- 1. ALL DIMENSIONS ARE IN MILLIMETERS UNLESS OTHERWISE SPECIFIED.
- 2. THE FRONT PANEL SHALL BE MADE OF POLYCARBONATE WITH A GLOSS FINISH ON THE TOP AND TRANSPARENT FILM STICKERS WITH COMPUTER CUT-OUT EDGES AND LETTERS.
- 3. THE MATERIALS TO BE USED SHALL BE OF THE HIGHEST QUALITY AVAILABLE.
- 4. THE DESIGN SHALL BE SUBJECT TO THE APPROVAL OF THE CLIENT.

CLASS D

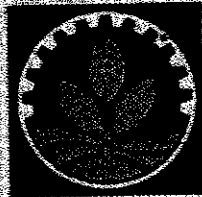


SPECIFICATION:

- 1. FRONT PANEL: POLYCARBONATE, BRASS WHITE.
- 2. TRANSPARENT FILM STICKERS WITH COMPUTER CUT-OUT EDGES AND LETTERS.
- 3. FRONT PANEL SHALL BE MADE OF POLYCARBONATE WITH A GLOSS FINISH ON THE TOP AND TRANSPARENT FILM STICKERS WITH COMPUTER CUT-OUT EDGES AND LETTERS (SEE COLOR GUIDE).



TOP



PERSPECTIVE

COLOR GUIDE	FONT TYPE
01 GREEN - PANTONE 7083 C	LANDBANK ARIAL BLACK
02 GOLD - PANTONE 8710 E	ATM 24-HOUR SERVICE ARIAL CONDENSED BOLD
03 WHITE - PANTONE 382 C	ARIAL BOLD
04 WHITE - PANTONE 382 C (BRIGHT WHITE OR APPROVED EQUIV.)	ARIAL BOLD ARIAL BOLD Transfer Funds Change Pin INTERNET BANKING



FACE

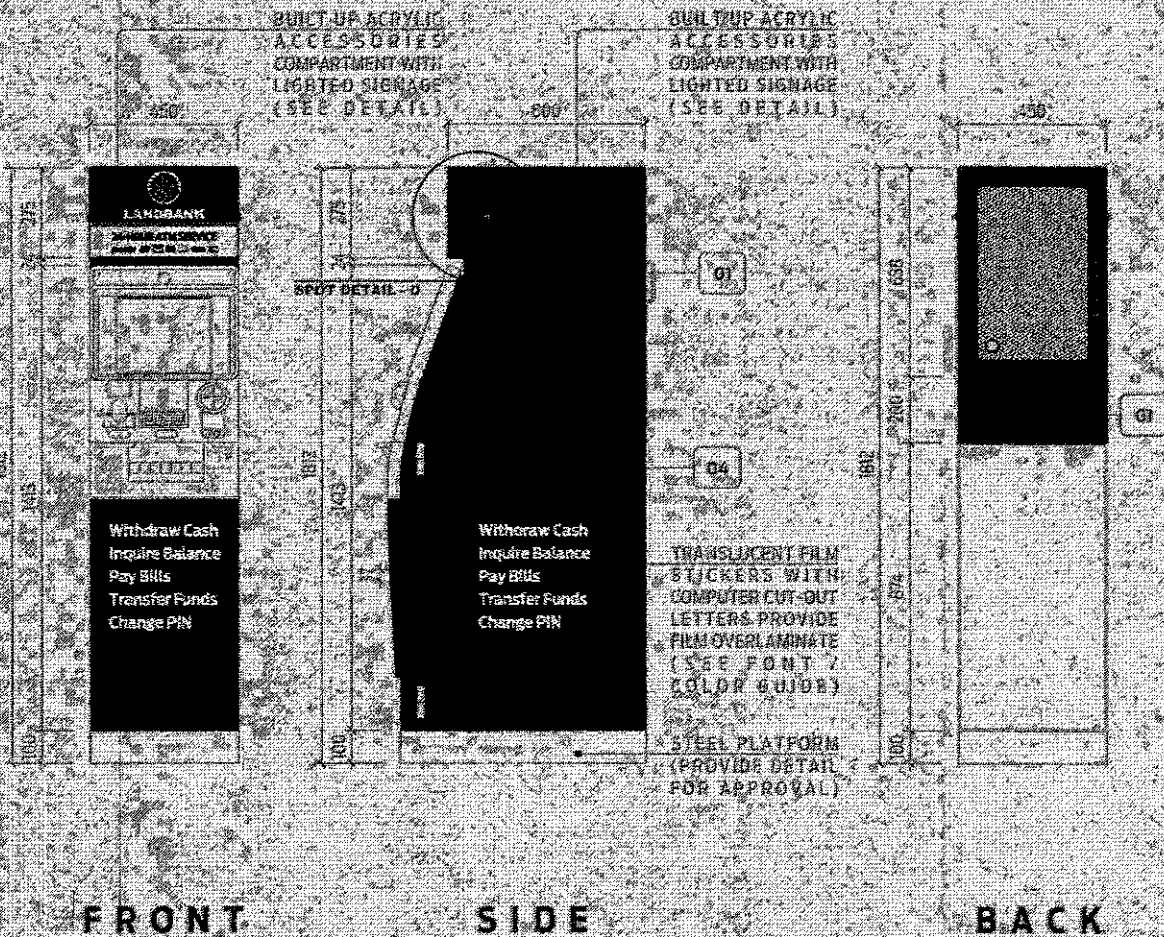
NOTES:
VARIOUS LOGOS TO BE PROVIDED BY PMES.


<p>LANDBANK OF THE PHILIPPINES PROJECT MANAGEMENT & ENGINEERING DEPT.</p>	<p>BY: <i>[Signature]</i> ALEXANDER L. LAYO PROJECT MANAGER</p>	<p>DATE: <i>[Signature]</i> APPROVED: <i>[Signature]</i> DATE: <i>[Signature]</i></p>	<p>WA-10F6</p>
	<p>PROJECT: ATM STICKER UP STICKER ACCESSORIES COMPARTMENT FOR ICBC-LAYO</p>		<p>DATE: 15/01/2019</p>

NOTES:

CLASS D

WRITTEN DIMENSIONS ON THESE DRAWINGS SHALL HAVE PRECEDENCE OVER SCALED DIMENSIONS. CONTRACTOR SHALL VERIFY AND BE RESPONSIBLE FOR ALL DIMENSIONS AND CONDITIONS OF THE JOB. THE DRAWING CONTRACTOR SHALL BE RESPONSIBLE FOR THE DIMENSION AND LOCATION OF ALL MATERIALS. CONTRACTOR SHALL VERIFY ALL DIMENSIONS AND LOCATIONS TO BE USED FOR APPROVAL BEFORE PRODUCTION.

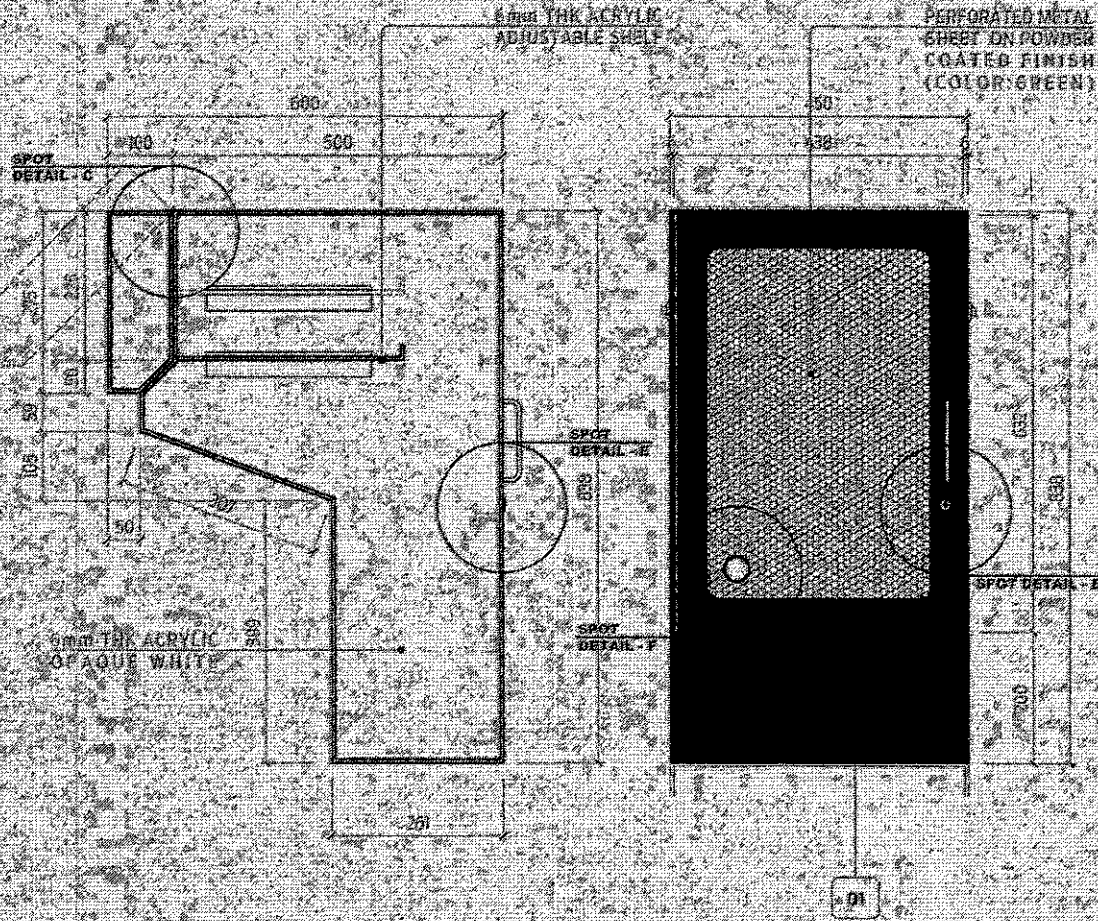


 <p>LANSI BANK OF THE PHILIPPINES PROJECT MANAGEMENT & ENGINEERING DEPT. MAGSAYSAY ST. COR. ALABANG RD. ALABANG, CEBU</p>	<p>TITLE ATM WRAP UP STICKER ACCESSORIES COMPARTMENT FOR CORTLY ATFD LANSI BANK STANDARD DETAILS & SPECIFICATIONS</p>	<p>PERSON = TSO - PHED DRAWN = <i>[Signature]</i> DATE = March 2017 CHECKED = <i>[Signature]</i> DATE =</p>	<p>SHEET NO. WA-2 OF 6</p>
	<p>APPROVED BY: <i>[Signature]</i> ALEXANDER S. LAZARO ASSISTANT MGR.</p>		

NOTES:

- WRITTEN DIMENSIONS ON THESE DRAWINGS SHALL HAVE PRECEDENCE OVER SCALED DIMENSIONS.
- GENERAL DIMENSIONS SHALL VARY AND BE SPECIFIED FOR ALL DIMENSIONS AND COMPONENTS OF THE JOB.
- PMED SHALL NOT BE RESPONSIBLE FOR ANY DIMENSIONS TOUGH OR OVERSIGHTS OR DIMENSIONS SHOWN IN THESE DRAWINGS.
- GENERAL DIMENSIONS SHALL BE SUBJECT TO CHANGE AND PROTOTYPE TO PMED FOR APPROVAL BEFORE PRODUCTION.


CLASS D



SECTION

BACK

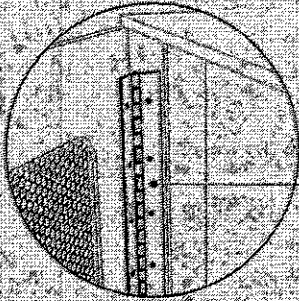
COMPARTMENT DETAIL

 <p>LANDBANK OF THE PHILIPPINES PROJECT MANAGEMENT & ENGINEERING DEPT.</p>	<p>TITLE: ATM WRAP UP STICKER / ACCESSORIES COMPARTMENT FOR ROLLY 2000</p>	<p>DESIGN BY: PMED - PMSD DRAWN BY: <i>[Signature]</i></p>	<p>DATE: Mar 01, 2017</p>
	<p>LANDBANK BRANDED SETGALS & CONFIGURATIONS</p> <p><i>[Signature]</i> ALEXANDER G. LAZARO COMPUTER OPER.</p>	<p>CHECKED BY: <i>[Signature]</i></p>	<p>WA-30F6</p>

NOTES:

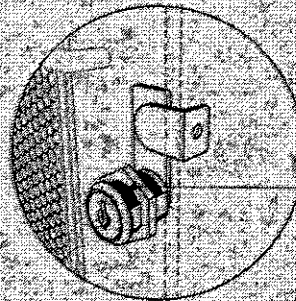
- WRITTEN DIMENSIONS ON THESE DRAWINGS SHALL HAVE PRECEDENCE OVER SCALED DIMENSIONS.
- CONTRACTOR/SUPPLIER SHALL VERIFY AND BE RESPONSIBLE FOR ALL DIMENSIONS AND CONDITIONS OF THE JOB.
- DIMENSIONS ARE RESPONSIBILITY OF ANY WORKMAN FROM THE DIMENSIONS AND CONDITIONS GIVEN IN THESE DRAWINGS.
- CONTRACTOR/SUPPLIER SHALL VERIFY ALL DRAWINGS AND SPECIFICATIONS TO **PMED** FOR APPROVAL BEFORE PRODUCTION.

CLASS D



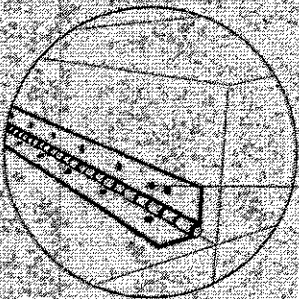
15mm THK x 50mm x
1500mm HEAVY
DUTY PIANO
HINGE FOR REAR
SERVICE DOOR

SPOT DETAIL-A



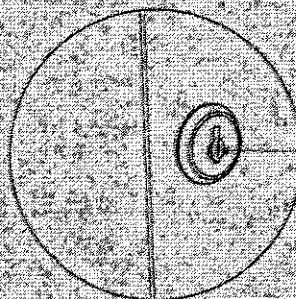
22-24mm Ø
STAINLESS STEEL
CAM LOCK WITH
ACCESSORIES

SPOT DETAIL-B



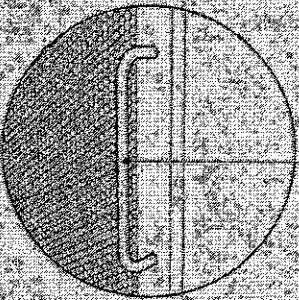
15mm THK x 50mm x
1500mm HEAVY
DUTY PIANO
HINGE FOR FRONT
SERVICE DOOR

SPOT DETAIL-C



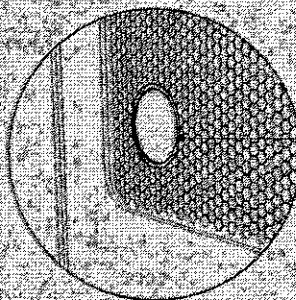
22-24mm Ø
STAINLESS STEEL
CAM LOCK WITH
ACCESSORIES

SPOT DETAIL-D



9mm Ø x 32mm x
100mm STAINLESS
STEEL DOOR HANDLE

SPOT DETAIL-E



40mm Ø HOLE FOR
CABLE WIRES (PROVIDE
ESCUTCHEON PLATE AT
THE EDGE OF HOLE)

SPOT DETAIL-F

ACCESSORIES DETAIL



LANDBANK OF THE PHILIPPINES
PROJECT MANAGEMENT & ENGINEERING DEPT.

UNION DEL SEASIDE, CORONA DEL SEASIDE, UNION BANK

TYPE: ATM WRAP UP STICKER/ACCESSORIES
COMPARTMENT FOR MOPLE (ATM)
LANDBANK STANDARD DETAILS & SPECIFICATIONS
REVISIONS: NONE
DESIGNED BY: *[Signature]*
CHECKED BY: ALEXANDER S. LAZARO
DATE: 2017

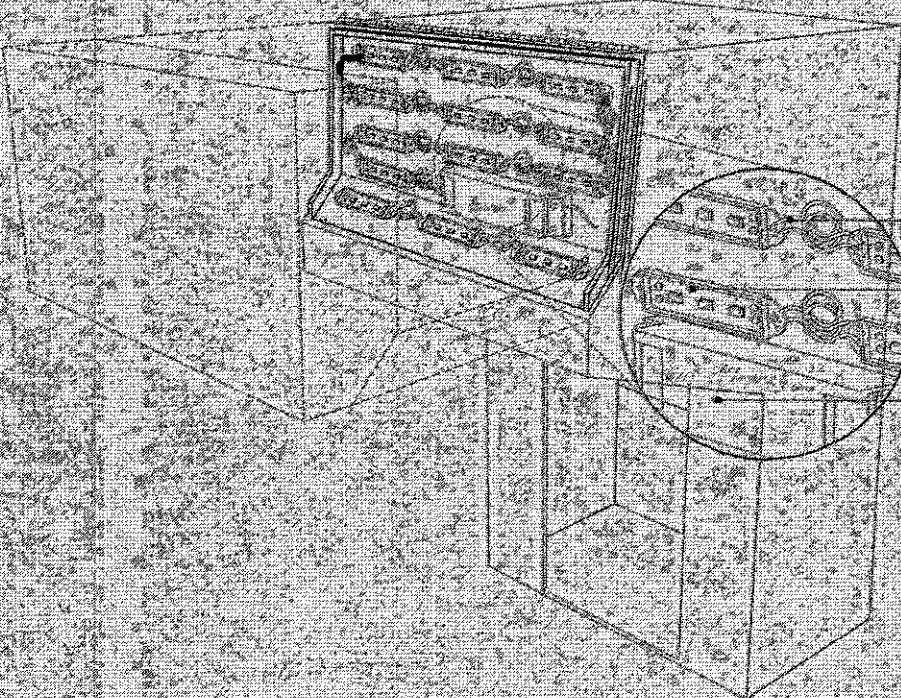
DESIGN: TSU / PMED
DRAWN: *[Signature]*
DATE: Mar 01, 2017
CHECKED: *[Signature]*
DATE:

SHEET NO:
WA-4 OF 6

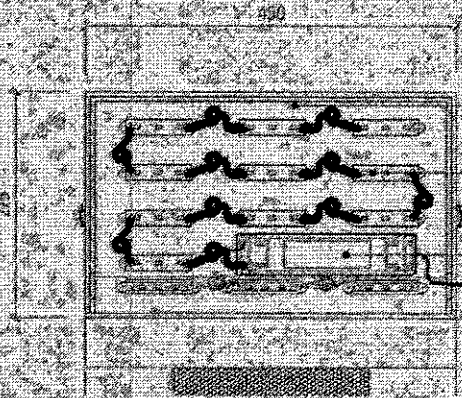
NOTES:

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. DIMENSIONS MAY VARY SLIGHTLY FROM THE DRAWING AS A RESULT OF MANUFACTURING TOLERANCES. CONTRACTOR/SUPPLIER SHALL SUBMIT THEIR DRAWINGS AND PROPOSALS TO THE OFFICE FOR APPROVAL BEFORE PROCEEDING.

CLASS D



6 0 0 0 1 0 0 0
 ACRYLIC BACKING
 POWER ADAPTOR
 LED LIGHT STRIP MODULE (6.72 WATTS)



6 0 0 0 1 0 0 0
 ACRYLIC BACKING
 LED LIGHT STRIP MODULE (6.72 WATTS)
 POWER ADAPTOR

NOTE:
 POSITION OF LED STRIPS MAY VARY (SUPPLIER TO SUBMIT PREFERRED LIGHTING LAYOUT FOR APPROVAL)

LIGHTING LAYOUT



LANDBANK OF THE PHILIPPINES
 PROJECT MANAGEMENT & ENGINEERING DEPT
 1000 N. AVENUE, CORNER COMSTOCK, MANILA, PHILIPPINES

TITLE: ATM WRAP-UP STICKER ACCESSORIES COMPONENT (FOR ICT ATM)
 LABORATORY STANDARDS DETAILS & SPECIFICATIONS
 REQUISITION NO. 10000000000000000000
 N. EXAMBERS, AZARAO
 PROJECT MANAGER

DESIGN: TSU-PHED
 DRAWN: Jhy
 DATE: May 01, 2017
 CHECKED: [Signature]
 DATE:

SHEET NO.
WA-50F6

NOTES:

WRITTEN DIMENSIONS ON THESE DRAWINGS SHALL HAVE PRECEDENCE OVER SCALED DIMENSIONS. CONTRACTOR/SUPPLIER SHALL VERIFY AND BE RESPONSIBLE FOR ALL DIMENSIONS AND CONDITIONS BY THE JOB. DIMENSIONS SHALL BE IN COMPLIANCE WITH THE DIMENSIONS AND CONDITIONS SET FORTH IN THESE DRAWINGS. ELECTRICAL SCHEMATIC SHALL SUBMIT SHOP DRAWING AND PHOTOGRAPH TO PMED FOR APPROVAL BEFORE PRODUCTION.

CLASS D

GENERAL NOTES:

1. Supplier must be an authorized converter of the brand of flexible substrate and translucent film and should provide certification from the manufacturer (i.e. 3M or Avery, etc.).
2. Warranty shall be as follows:
 - a. Converter/Supplier to submit warranty certificate of 5 years on the translucent film against discoloration/ color fading and adhesion.
 - b. Converter/Supplier to submit warranty certificate of 3 years against any defect in product and workmanship from the converter.
3. Application of translucent film to acrylic surface shall be seamless.
4. Graphics cutting of translucent film shall be done with computer cutter (manual cutting shall not be allowed nor accepted).
5. Converter/ supplier to submit shop drawing and photo type to PMED for approval prior to production/ fabrication. Same must be printed on A4 size paper with the supplier's official letterhead.
6. The completed signage shall be inspected by PMED representatives before delivery and installation.

SPECIFICATIONS:

I. TRANSLUCENT STICKERS

ITEM	DESCRIPTION
Type	matte surface translucent cast vinyl films
Thickness	without adhesive - 2 mils (minimum) or 50.8 micron with adhesive - 3 mils (minimum) or 76.20 micron

II. BUILT-UP ACRYLIC CASING

ITEM	DESCRIPTION
Type	6mm thick acrylic opaque white

III. FRAME AND BACKING


ITEM	DESCRIPTION
BACKING	6mm thick acrylic opaque white
REAR PORTION	Perforated metal sheet on powder coated finish (color: green)

IV. COLOR GUIDE

ITEM	DESCRIPTION
GREEN	PANTONE No. 365 C
GOLD	PANTONE No. 180 C
03 WHITE	Acrylic opaque white
04 WHITE	PANTONE No. 11-06 TCX (bright white or Approved equal)

V. LIGHTING SYSTEMS

ITEM	DESCRIPTION
LED LIGHT	LED LIGHT STRIP MODULE (0.72 WATTS)

 <p>LANDBANK OF THE PHILIPPINES PROJECT MANAGEMENT & ENGINEERING DEPT. LANDBANK OF THE PHILIPPINES CORPORATION, MANILA, PHILIPPINES</p>	<p>TITLE ARM WRAP UP STICKER / ACCESSORIES</p> <p>NO. COMPARTMENT (OR RIGHT) (X)</p> <p>DATE: 12/01/2017</p> <p>ALEXANDER S. AGARD PROJECT MANAGER</p>	<p>DESIGN: YSU - PMED</p> <p>DRAWN: <i>[Signature]</i></p> <p>DATE: 12/01/2017</p> <p>CHECKED: <i>[Signature]</i></p> <p>DATE:</p>	<p>SHEET NO: WA-6 OF 6</p>
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