



**SUPPLEMENTAL/BID BULLETIN NO. 2**  
**For LBP-HOBAC-ORA-GS-20191007-01**

**PROJECT** : **Bill Counter for LANDBANK Branches and Extension Offices (Subject to Ordering Agreement), as follows:**

**Lot 1 – Ninety Seven (97) Units Console-Type**  
**Lot 2 – Seventy Four (74) Units Portable-Type**

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


**DATE** : **November 8, 2019**

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This Supplemental/Bid Bulletin is issued to modify, amend and/or clarify certain items in the Bid Documents. This shall form an integral part of the Bid Documents.

Modifications, amendments and/or clarifications:

- 1) Section VII (Specifications) and the Checklist of the Bidding Documents (Item Nos. 8 & 19 of the Eligibility and Technical Components) have been revised. Please see attached revised specific sections of the Bidding Documents.
- 2) The deadline of submission and the schedule of opening of eligibility/technical and financial documents/proposals for the above project is re-scheduled to **November 29, 2019, 10:00 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 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).

Lot No.	Item	Quantity	Specifications	Statement of Compliance <i>(Please state in this column either “Comply” or “Not comply”)</i>
1	Console-Type Bill Counter for LANDBANK Branches and Extension Offices	97 units	Per Annexes A-1 to A-2	
2	Portable-Type Bill Counter for LANDBANK Branches and Extension Offices	74 units	Per Annexes A-3 to A-4	

Other requirements:

**For current and past suppliers of bill counter for LANDBANK, they must have no delay in the implementation of their ongoing contracts as of the date of opening of bids and must have satisfactory performance in their completed contracts starting in November 2014 onwards.**

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

- a) Brochure or other official documents coming from the manufacturer indicating the complete specifications of the offered brand/model

- b) Manufacturer's authorization or back-to-back certification evidencing that the supplier is an authorized distributor/reseller of the offered brand/model.
- c) List of company-owned or accredited service centers in Metro Manila, Cebu and Davao (accredited technicians only are not acceptable) with complete addresses, contact persons and numbers.
- d) Names of trained technicians in Metro Manila, Cebu and Davao service centers with their resumes (at least 2 for each)
- e) List of spare parts center/depot in Metro Manila with complete address, contact persons and numbers.
- f) List of common spare parts carried in the inventory showing their respective unit prices.
- g) The lowest calculated bidder must submit a demo unit within two (2) calendar days after the bidding date for evaluation/testing as to compliance with the Bank's specifications. A demo unit of brands/models which had been previously evaluated/tested as complying with the Bank's specifications may no longer be required.
- h) **Certificate of Satisfactory Performance/No Delayed Project issued by the Head, Cash Operations Support or Procurement Department not earlier than 30 calendar days prior to the deadline of submission of bid (applicable only for current and past suppliers of bill counter for LANDBANK). The Certificate shall still be subject to verification during the post-qualification of bid.**

**Note: Certificate of Satisfactory Performance/No Delayed Projects shall be requested in writing from either Mr. Arnold Jose G. Adolfo of COSD (11th Floor) at Telephone Number 8405-7349 or Mr. Alwin I. Reyes of ProcD (25th Floor) at Telephone Number 8405-7370, at LANDBANK Plaza Building, at least five (5) working days prior to the submission of bid.**

**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.

### First Envelope - Eligibility and Technical Components

- **The First Envelope shall contain the following:**

- **Eligibility Documents – Class “A”**

#### Legal Eligibility Documents

1. PhilGEPS Certificate of Registration under Platinum Membership (all documents enumerated in its Annex A must be updated); or all of the following:
  - Registration Certificate from SEC, Department of Trade and Industry (DTI) for sole proprietorship, or CDA for cooperatives, or any proof of such registration as stated in the Bidding Documents;
  - Valid and current mayor's/business permit issued by the city or municipality where the principal place of business of the prospective bidder is located, or equivalent document for Exclusive Economic Zones or Areas; and
  - Tax Clearance per Executive Order 398, Series of 2005, as finally reviewed and approved by the BIR.

#### Technical Eligibility Documents

2. Duly notarized Omnibus Sworn Statement (sample form - Form No.6)
3. 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).
4. 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 last five (5) years from the date of submission and receipt of bids. The statement shall include all information required in the sample form (Form No. 3).

5. 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 sample form (Form No. 4).
6. Bid security in the prescribed form, amount and validity period (ITB Clause 18.1 of the Bid Data Sheet).
7. Section VI - Schedule of Requirements with signature of bidder's authorized representative.
8. **Section VII – Revised Specifications with response on compliance and signature of bidder's authorized representative.**

#### Financial Eligibility Documents

9. 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.
  10. The prospective bidder's computation for its Net Financial Contracting Capacity (NFCC) following the sample form (Form No. 5), or in the case of Procurement of Goods, a committed Line of Credit from a Universal or Commercial Bank.
- **Eligibility Documents – Class "B"**
11. 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 its legal eligibility documents. The submission of technical and financial eligibility documents by any of the joint venture partners constitutes compliance, provided, that the partner responsible to submit the NFCC shall likewise submit the statement of all its ongoing contracts and Audited Financial Statements.

○ **Technical Documents**

12. Brochure or other official documents coming from the manufacturer indicating the complete specifications of the offered brand/model
13. Manufacturer's authorization or back-to-back certification evidencing that the supplier is an authorized distributor/reseller of the offered brand/model.
14. List of company-owned or accredited service centers in Metro Manila, Cebu and Davao (accredited technicians only are not acceptable) with complete addresses, contact persons and numbers.
15. Names of trained technicians in Metro Manila, Cebu and Davao service centers with their resumes (at least 2 for each).
16. List of spare parts center/depot in Metro Manila with complete address, contact persons and numbers.
17. List of common spare parts carried in the inventory showing their respective unit prices
18. The lowest calculated bidder must submit a demo unit within two (2) calendar days after the bidding date for evaluation/testing as to compliance with the Bank's specifications. A demo unit of brands/models which had been previously evaluated/tested as complying with the Bank's specifications may no longer be required.
19. **Certificate of Satisfactory Performance/No Delayed Project issued by the Head, Cash Operations Support or Procurement Department not earlier than 30 calendar days prior to the deadline of submission of bid (applicable only for current and past suppliers of bill counter for LANDBANK). The Certificate shall still be subject to verification during the post-qualification of bid.**

**Note: Certificate of Satisfactory Performance/No Delayed Projects shall be requested in writing from either Mr. Arnold Jose G. Adolfo of COSD (11th Floor) at Telephone Number 8405-7349 or Mr. Alwin I. Reyes of ProcD (25th Floor) at Telephone Number 8405-7370, at LANDBANK Plaza Building, at least five (5) working days prior to the submission of bid.**

- Post-Qualification Documents – [The bidder may submit the following documents within five (5) calendar days after receipt of Notice of Post Qualification]:

20. Business Tax Returns per Revenue Regulations 3-2005 (BIR No.2550 Q) VAT or Percentage Tax Returns for the last two (2) quarters filed manually or through EFPS.
21. Income Tax Return for 2018 filed manually or through EFPS.

**Second Envelope – Financial Component**

- **The 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 authorize representative (sample form - Form No.2)