

SUPPLEMENTAL/BID BULLETIN NO. 1 For LBP-HOBAC-ITB-GS-20200129-01

PROJECT

Supply and Delivery of One (1) Unit Portable Load Bank for

LANDBANK Plaza Building and Quezon City Operations

Center

IMPLEMENTOR

Procurement Department

DATE

February 21, 2020

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:

Clause 10.3 of Section V (Special Conditions of Contract) has been revised. Please see attached revised specific sections of the Bidding Documents.

> WIN I^{.V}REYŒS, CSSP Assistant Vice President

Head, Procurement Department and

HOBAC Secretariat

LBP-HOBAC-ITB-GS-20200129-01 Revised as of 02.17.2020

	The packaging shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packaging case size and weights shall take into consideration, where appropriate, the remoteness of the GOODS' final destination and the absence of heavy handling facilities at all points in transit.
	Transportation –
	Where the Supplier is required under this Contract to transport the Goods to a specified place of destination within the Philippines, defined as the Project Site, transport to such place of destination in the Philippines, including insurance and storage, as shall be specified in this Contract, shall be arranged by the Supplier, and related costs shall be included in the Contract Price.
	The Procuring Entity accepts no liability for the damage of Goods during transit. Risk and title to the Goods will not be deemed to have passed to the Procuring Entity until their receipt and final acceptance at the final destination.
	Patent Rights –
	The Supplier shall indemnify the Procuring Entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof.
10.3	Payment shall be through direct credit to the winning bidder's deposit account with LANDBANK. The winning bidder is required to maintain a deposit account with LANDBANK's Cash Department or any of its Branches.
	The following documentary requirements for payment shall be submitted:
	 Sales Invoice/Billing Statement/Statement of Account. Delivery Receipt with printed name and signature of LANDBANK employee who received the delivery and actual date of receipt of items. Warranty Certificate specifying the period covered by warranty.
10.4	Not applicable.
10.5	Payment using LC is not allowed.
11.3	Maintain GCC Clause.
13.4(c)	Expiration of performance security should be six (6) months after the last date of delivery/end of contract for staggered deliveries, multi-year contracts and for contracts with adjustment in implementation date, whichever is applicable. In any case, the winning bidder shall cause the extension of