



SUPPLEMENTAL/BID BULLETIN NO. 1
For LBP-HOBAC-ITB-GS-20200806-01

PROJECT : Supply, Delivery and Installation of Additional 1,000 Soft Token Licenses for the Existing RSA Multi-Factor Authentication with Three (3) Years Warranty

IMPLEMENTOR : Procurement Department

DATE : October 2, 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:

- 1) The prospective bidder/s who will participate in the bidding for the above project are encouraged to use the Bid Securing Declaration as Bid Security.
- 2) The Terms of Reference (Annex C), Item No. 5 of the Invitation to Bid, ITB Clause 20 of the Bid Data Sheet (Section III), Schedule of Requirements (Section VI), Specifications (Section VII), Schedule of Prices (Form No. 2) and Checklist of the Bidding Documents (Item Nos. 7 & 8 of the Eligibility & Technical Components and Item No. 2 of the Financial Component) have been revised. Please see attached revised Annexes C-1 to C-2 and specific sections of the Bidding Documents.


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



Land Bank of the Philippines

Invitation to Bid For

Supply, Delivery and Installation of Additional 1,000 Soft Token Licenses for the Existing RSA Multi-Factor Authentication with Three (3) Years Warranty

1. The LAND BANK OF THE PHILIPPINES (LANDBANK), through its Corporate Budget for the contract approved by the Board of Directors for 2020 intends to apply the total sum of Five Million Five Hundred Ten Thousand Pesos Only (PhP 5,510,000.00) being the Approved Budget for the Contract to payments under the contract for Supply, Delivery and Installation of Additional 1,000 Soft Token Licenses for the Existing RSA Multi-Factor Authentication with Three (3) Years Warranty / ITB No. LBP-HOBAC-ITB-GS-20200806-01. Bids received in excess of the above ABC shall be automatically rejected at bid opening.
2. The LANDBANK now invites bids for the Supply, Delivery and Installation of Additional 1,000 Soft Token Licenses for the Existing RSA Multi-Factor Authentication with Three (3) Years Warranty. Delivery period is indicated in Section VI, Schedule of Requirements. Bidders should have completed, within the last five (5) years from the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II. Instructions to Bidders.
3. Bidding will be conducted through open competitive bidding procedures using a non-discretionary "pass/fail" criterion as specified in the Implementing Rules and Regulations (IRR) of Republic Act (RA) 9184, otherwise known as the "Government Procurement Reform Act".

Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to R.A. 5183.

4. Interested bidders may obtain further information from LANDBANK and inspect the Bidding Documents at the address given below during office hours from 8:00 A.M. to 5:00 P.M.:

Procurement Department
Land Bank of the Philippines
25th Floor LANDBANK Plaza Building
1598 M.H. Del Pilar cor. Dr. J. Quintos Sts.
1004 Malate, Manila
lbphobac@mail.landbank.com

5. A complete set of Bidding Documents may be purchased by interested Bidders on September 10 to October 9, 2020 from the address indicated above and upon payment of the cost of Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the amount of Two Thousand Eight Hundred Pesos Only (P 2,800.00).

The prospective bidder shall send an email request for the issuance of Payment Acceptance Order (PAO) for the non-refundable Bidding Documents Fee to the HOBAC Secretariat at lbphobac@mail.landbank.com. The email request shall state "PAO-ITB-GS-XXXXXXXX-XX" (reference number of the project) as its subject.

Upon receipt of the request, the HOBAC Secretariat shall send an electronic copy of the PAO (in PDF format) to the prospective bidder.

The prospective bidder shall pay the Bidding Documents Fee at any LANDBANK Branch and send scanned copies of the Official Receipt (OR) and PAO to the HOBAC Secretariat in the above-mentioned email address using the above-mentioned email subject. Upon receipt of the copies of OR and PAO, the buyer concerned shall send an electronic copy of the bidding documents (in PDF format) to the email address of the prospective bidder.

The Bidding Documents may also be downloaded free of charge from the website of the Philippine Government Electronic Procurement System (PhilGEPS) and the LANDBANK website, provided that Bidders shall pay the corresponding cost of Bidding Documents not later than the submission of their bids.

6. The LANDBANK will hold a Pre-Bid Conference on Sept. 25 - 11:00 AM through videoconferencing using Microsoft (MS) Teams Application.

Bidders who would like to participate in the said conference must send a duly filled-up Pre-Bid Conference Registration (PBCR) Form (per attached Annex A) to lbphobac@mail.landbank.com on or before 12:00 PM of September 24, 2020. The PBCR Form can also be downloaded at the PhilGEPS website or requested from MS. MA. ANGELA Q. EMETERIO at MEMETERIO@mail.landbank.com and MQEMETERIO@gmail.com. Bidders shall quote "PBCR-ITB-GS-20200806-01" as the email's subject.

Bidders who have registered for the videoconferencing shall be provided with an e-mail invitation containing a link that would enable them to access the designated Microsoft Teams channel, post messages therein and join the online meeting.

For new bidders, a briefing through video conferencing on salient provisions of the 2016 Revised Implementing Rules and Regulations of R.A. 9184 and pointers in the preparation of bid proposals will be conducted on Sept. 24 - 2:00 PM through video conferencing using MS Teams application.

7. All bids shall be submitted electronically on or before the 10:00 A.M. deadline on October 9, 2020. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 18. Only electronic bids that are successfully uploaded to the Secure File Transfer Facility of LANDBANK on or before the deadline shall be accepted. Submission of physical bids (hard copy) shall not be accepted. The procedures that will be followed in the submission and opening of electronic bids are described in the Detailed Procedures in Submission and Opening of Electronic Bids per attached Annexes B-1 to B-8.
8. The LANDBANK reserves the right to (a) reject any and all bids at any time prior to the award of the contract; (b) waive any minor formal requirements in the bid documents; (c) accept such bids it may consider to be advantageous and beneficial to the Bank, without thereby incurring any liability to the affected bidder or bidders.
9. For further information, please refer to:

Mr. Alwin I. Reyes
Assistant Vice President
Head, Procurement Department
1598 M.H. Del Pilar cor. Dr. J. Quintos Sts.
1004 Malate, Manila
Tel. (+632) 8-522-0000 or 8-551-2200 local 7370
Fax (+632) 8-528-8587
Email lbphobac@mail.landbank.com

(Original signed)

ALEX A. LORAYES
Senior Vice President
Chairman, Bids and Awards Committee

Bid Data Sheet

ITB Clause	
1.1	<p>The Procuring Entity is LAND BANK OF THE PHILIPPINES (LANDBANK).</p> <p>The name of the Contract is Supply, Delivery and Installation of Additional 1,000 Soft Token Licenses for the Existing RSA Multi-Factor Authentication with Three (3) Years Warranty</p> <p>The identification number of the Contract is LBP-HOBAC-ITB-GS-20200806-01</p>
1.2	<p>The lot and reference is:</p> <p>Supply, Delivery and Installation of Additional 1,000 Soft Token Licenses for the Existing RSA Multi-Factor Authentication with Three (3) Years Warranty</p>
<u>2</u>	<p>The Funding Source is:</p> <p>The Government of the Philippines (GOP) through the Corporate Budget for the contract approved by the LANDBANK Board of Directors for 2020 in the total amount of Five Million Five Hundred Ten Thousand Pesos Only (PhP 5,510,000.00).</p> <p>Project:</p> <p>Supply, Delivery and Installation of Additional 1,000 Soft Token Licenses for the Existing RSA Multi-Factor Authentication with Three (3) Years Warranty</p>
3.1	No further instructions.
5.1	Bidders should have no negative dealings with LANDBANK or its subsidiaries.
5.2	Foreign bidders, falling under ITB Clause 5.2 (b) and/or doing business in the Philippines may participate in this Project provided they meet the requirements under Section 23.4.1.2 of the Revised IRR of RA 9184.
5.4	<p>The Bidder must have completed, within the last five (5) years from the date of submission and receipt of bids, 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 contracts involving Information Technology hardware and software.</p> <p>Bidders must submit proof of their respective Single Largest Completed Contract. Proofs shall be:</p> <ul style="list-style-type: none"> • Copy of the contract or purchase order; or • Copy of official receipt/collection receipt or Certificate of Satisfactory Performance from bidder's client.
7	No further instructions.
8.1	Subcontracting is not allowed.
8.2	Not applicable.

9.1	<p>The LANDBANK will hold a Pre-Bid Conference on <u>Sept. 25-11:00AM</u> through videoconferencing using Microsoft (MS) Teams Application.</p> <p>Bidders who would like to participate in the said conference must send a duly filled-up Pre-Bid Conference Registration (PBCR) Form (per attached Annex A) to <u>lbphobac@mail.landbank.com</u> on or before <u>12:00 PM</u> of <u>September 24, 2020</u>. The PBCR Form can also be downloaded at the PhilGEPS website or requested from MS. MA. ANGELA Q. EMETERIO at <u>MEMETERIO@mail.landbank.com</u> and <u>MQEMETERIO@gmail.com</u>. Bidders shall quote "PBCR-ITB-GS-20200806-01" as the email's subject.</p> <p>Bidders who have registered for the videoconferencing shall be provided with an e-mail invitation containing a link that would enable them to access the designated Microsoft Teams channel, post messages therein and join the online meeting.</p> <p>For new bidders, a briefing through video conferencing on salient provisions of the 2016 Revised Implementing Rules and Regulations of R.A. 9184 and pointers in the preparation of bid proposals will be conducted on <u>Sept. 24 - 2:00 PM</u> through video conferencing using MS Teams application.</p>
10.1	<p>The Procuring Entity's address is:</p> <p>Land Bank of the Philippines 25th Floor, LANDBANK Plaza Building 1598 M.H. Del Pilar corner Dr. J. Quintos Streets 1004 Malate, Manila <u>www.landbank.com</u></p> <p>Contact person :</p> <p>Mr. Alwin I. Reyes Assistant Vice President Head, Procurement Department 1598 M.H. Del Pilar cor. Dr. J. Quintos Sts. 1004 Malate, Manila Tel. (+632) 8-522-0000 or 8-551-2200 local 7370 Fax (+632) 8-528-8587 <u>lbphobac@mail.landbank.com</u></p>
12.1(a)	<p>Bidders may still submit their Class "A" Eligibility Documents required to be uploaded and maintained current and updated in the PhilGEPS pursuant to Section 8.5.2 of the same IRR, or if already registered in the PhilGEPS under Platinum category, their Certificate of Registration and Membership in lieu of their uploaded file of Class "A" Documents, or a combination thereof. In case the bidder opted to submit their Class "A" Documents, the Certificate of PhilGEPS Registration (Platinum Membership) shall remain as a post-qualification requirement to be submitted in accordance with Section 34.2 of the 2016 Revised IRR of RA 9184.</p>

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)	No further instructions.							
13.2	The Approved Budget for the Contract (ABC) Five Million Five Hundred Ten Thousand Pesos Only (PhP 5,510,000.00). Any bid with a financial component exceeding this amount shall not be accepted.							
4(a)(iv)	Please refer to Clause 6.2 of the Special Conditions of the Contract for the incidental services required.							
15.4(b)	Please refer to Clause 6.2 of the Special Conditions of the Contract for the incidental services required. The price of the Goods shall be quoted DDP specified delivery site/s.							
16.1(b)	The Bid Prices for the Goods supplied from outside of the Philippines shall be quoted in Philippine Pesos.							
16.3	Not applicable.							
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"> <thead> <tr> <th>Form of Bid Security</th><th>Minimum Amount of Bid Security</th></tr> </thead> <tbody> <tr> <td>(a) Cash or cashier's/ manager's check issued by a Universal or Commercial Bank;</td><td rowspan="2">P 110,200.00</td></tr> <tr> <td>(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></tr> <tr> <td>(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>P 275,500.00</td></tr> </tbody> </table> <p>1. If bid security is in the form of cash, a bidder is required to secure an electronic Payment Acceptance Order (PAO) from LANDBANK Procurement Department. The electronic PAO shall then be printed and presented to the Teller at any of the LANDBANK Branches together with the corresponding cash. The</p>	Form of Bid Security	Minimum Amount of Bid Security	(a) Cash or cashier's/ manager's check issued by a Universal or Commercial Bank;	P 110,200.00	(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	(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.	P 275,500.00
Form of Bid Security	Minimum Amount of Bid Security							
(a) Cash or cashier's/ manager's check issued by a Universal or Commercial Bank;	P 110,200.00							
(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								
(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.	P 275,500.00							

	<p>LANDBANK Teller shall issue a machine validated Official Receipt (OR) evidencing payment of the bid security. A scanned copy of the Official Receipt shall be included in the Eligibility and Technical Proposal/Documents.</p> <ol style="list-style-type: none">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. The physical check must be delivered to and received by LANDBANK-Procurement Department not later than the following banking day after the opening of bids.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 Name of the Project are indicated.4. If in the form of Standby Letter of Credit, it may be secured through LANDBANK Corporate Banking Department 2 (CBD 2) and Small and Medium Enterprises – Market Lending Department 2 (SME-MLD 2) with the following contact details:<ol style="list-style-type: none">a. CBD 2 – 18th Floor, LANDBANK Plaza Building Telephone No. 8-405-7345 local 2117 (For Assets 1 Billion and up)b. SME-MLD 2 - 18th Floor, LANDBANK Plaza Building Telephone No. 8-405-7431 local 7431 (For Assets below 1 Billion)5. 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>The surety bond may be secured through LANDBANK Insurance Brokerage, Inc. (LIBI) with the following contact details:</p> <ol style="list-style-type: none">(a) LIBI-Forex 14th Floor, LANDBANK Plaza Building Telephone 8-710-7114 (Every Tuesday and Thursday)(b) 12th Floor, SSHG Law Center Bldg. 105 Paseo de Roxas, Legaspi Village Makati City Telephones 8-812-4911 and 867-1064 <p>Surety bonds with the following or similar conditions/phrases shall not be accepted:</p> <ol style="list-style-type: none">(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
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	<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>6. 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	<p>The prospective bidder/s who would like to participate in the bidding for the above project must send a duly filled-up LBP Secure File Transfer Facility (SFTF) User Registration Form to lbphobac@mail.landbank.com on or before 2:00 PM a day before the scheduled bid opening.</p> <p>The electronic bid shall be submitted by uploading the same in the LBP SFTF (please refer to the Guide in Accessing LBP Secure File Transfer Facility per attached Annexes B-4 to B-6).</p> <p><u>Electronic bids received after the set deadline basing on the date and time on the electronic folders of bidders shall not be accepted by the HOBAC.</u> Thus, bidders are requested to upload their electronic bids at least two (2) hours before the set deadline.</p> <p>The electronic bid consisting of two copies/files shall be labelled with bidder's <u>assigned</u> short name, last seven (7) digits of the bidding reference number including the parenthesis if there are any, and bid copy number, each separated with a dash sign. Thus, for a project with bidding reference number LBPHOBAC-ITB-GS-20200819-01(2) that XYZ Company wants to bid on, the archived files shall be labelled as XYZ-081901(2)-C1 and XYZ-081901(2)-C2. The archived files shall be generated using either WinZip, 7-zip or WinRAR and password-protected.</p> <p>Each of the above mentioned archived files shall contain the Technical Component and Financial Component files. The PDF files shall be labelled as above plus the word "Tech" or "Fin" in the case of the Technical Component and Financial Component, respectively. Thus, using the above example, XYZ-081901(2)-C1 shall contain the PDF files labelled XYZ-081901(2)-C1-Tech and XYZ-081901(2)-C1-Fin while XYZ-081901(2)-C2 shall contain the PDF files labelled XYZ-081901(2)-C2-Tech and XYZ-081901(2)-C2-Fin.</p> <p><u>All the required documents for each component of the bid shall be in one (1) PDF file and sequentially arranged as indicated in the Checklist of Bidding Documents.</u> The documents must be signed by the authorized signatory/ies when required in the form.</p> <p><u>Each of the archived files and the PDF files shall be assigned with a different password and these passwords shall be disclosed</u> by the bidder only upon the instruction of HOBAC during the actual bid opening.</p> <p>Electronic bids that are not assembled, labelled and password-protected in</p>

	<p>accordance with these procedures shall not be rejected/disqualified but the Bidder or its duly authorized representative shall acknowledge such condition of the bid as submitted. The HOBAC/LANDBANK shall assume no responsibility for the non-opening or premature opening of the contents of the improperly assembled, labelled and password-protected electronic bid.</p> <p>The prospective bidder shall receive an acknowledgement receipt via email <i>after</i> successful uploading of its/his electronic bid. If no email is received within one (1) hour after successful uploading, the bidder shall call the HOBAC Secretariat at (02) 8522- 0000 local 2609 to confirm whether the submission has been received, and if so, request for the acknowledgment of receipt of the electronic bid.</p>
20.3	Each Bidder shall submit two (2) sets of electronic bids (archived files) labeled in accordance with the instructions described in ITB Clause 20 above.
21	All bids shall be submitted electronically on or before the 10:00 A.M. deadline on <u>October 9, 2020</u> . All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 18. Only electronic bids that are successfully uploaded the Secure File Transfer Facility of LANDBANK or before the deadline shall be accepted. The procedures that will be followed in the submission and opening of electronic bids are described in the Detailed Procedures in Submission and Opening of Electronic Bids per attached Annexes B-1 to B-8.
23	In case of modification of bid, the qualifier "Mod" and a numeric counter indicating the number of times that the bid had been modified shall be added at the end of the filenames of both the archived and PDF files [e.g. First Modification: XYZ-081901(2)-C1-Mod containing XYZ-081901(2)-C1-Tech-Mod and XYZ-081901(2)-C1-Fin-Mod and Second Modification: XYZ-081901(2)-C2-Mod1, containing XYZ-081901(2)-C2-Tech-Mod1 and XYZ-081901(2)-C2-Fin-Mod1]
24	<p>On the bid opening date, the bidder shall confirm its/his participation in the online meeting with the HOBAC Secretariat at least one (1) hour before the scheduled meeting. The bidder shall be able to log in into MS Teams and join the Waiting Room of the HOBAC meeting. Only one account/connection per participating bidder shall be allowed to join the meeting. If the bidder has more than one (1) representative, the said representatives may take turns in using the allowed account/connection.</p> <p>Projects with participating bidders in attendance shall be given priority in the queuing.</p> <p>Upon the instruction of the HOBAC Chairperson to start the bid opening activity, the HOBAC Secretariat connects the participating bidder/s to the videoconferencing/group calling session. The HOBAC Secretariat shall record the session and act as Moderator of the meeting all throughout.</p> <p>Once the connections are in place, the HOBAC, with the assistance of the HOBAC Secretariat, retrieves the archived file from the LBP SFTF and opens the same. The Technical Proposal shall be opened first. Upon instruction from the HOBAC,</p>

	<p>the bidder concerned shall disclose the passwords for the archived file and the PDF file of the Technical Component.</p> <p>In case an archived/PDF file fails to open due to a wrong password, the specific bidder shall be allowed to provide the HOBAC with passwords up to five (5) times only. The same number of attempts shall apply to Copy 2 of the bid, in case there is a need to open it. If the archived/PDF file still could not be opened after the maximum allowable attempts, the bidder concerned shall be disqualified from further participating in the bidding process.</p> <p>The HOBAC then determines the eligibility and compliance with the technical requirements of the specific bidder using a nondiscretionary “pass/fail” criterion. Only bidders that have been rated “Passed” shall be allowed to participate in the succeeding stages of the bidding process.</p> <p>The HOBAC, with the assistance of the HOBAC Secretariat, shall then open the Financial Components of those bidders that have been rated “Passed”. Upon instruction from the HOBAC, the bidder concerned shall disclose the password for its/his Financial Component.</p> <p>The HOBAC, with the assistance of the HOBAC Secretariat, conducts bid evaluation and ranking of the bids. The results of bid evaluation and ranking shall be recorded in the Abstract of Bids, which shall be signed by the HOBAC Members and Observers. The result of evaluation and ranking shall also be announced to the participants.</p> <p>The retrieval and opening of the electronic bids, page-by-page review of documents and the results of the bid evaluation and ranking shall be shown to the participants through the screen sharing feature of MS Teams.</p> <p>The access of the bidders to the videoconferencing/calling session shall be terminated once the Chairperson has declared that the bid opening activity for a specific project has been finished.</p>
24.2	No further instructions.
24.3	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.
28.4	No further instructions.
29.2	Certified true copy of Value Added Tax (VAT) or Percentage Tax (PT) Returns for the last two (2) quarters filed manually or through the BIR Electronic Filing and Payment System (EFPS). Only tax returns filed manually or through EFPS and taxes paid shall be accepted.
32.4(f)	No additional requirement.

33.2	<p>If in the form of Standby Letter of Credit, it may be secured through LANDBANK Corporate Banking Department 2 (CBD 2) and Small and Medium Enterprises – Market Lending Department 2 (SME-MLD 2) with the following contact details:</p> <ul style="list-style-type: none">(a) CBD 2 – 18th Floor, LANDBANK Plaza Building Telephone No. 8-405-7345 local 2117 (For Assets 1 Billion and up)(b) SME-MLD 2 - 18th Floor, LANDBANK Plaza Building Telephone No. 8-405-7431 local 7431 (For Assets below 1 Billion)
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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	Quantity	Delivery Period and Delivery Site
Supply, Delivery and Installation of Additional 1,000 Soft Token Licenses for the Existing RSA Multi-Factor Authentication with Three (3) Years Warranty Includes the following: 1. Soft Token Licenses 2. Soft Token Seeds 3. Support Services	 1,000 1,000 1 lot	<u>Delivery Period:</u> Within sixty (60) calendar days upon receipt of Notice to Proceed <u>Installation Period:</u> Will commence seven (7) calendar days after delivery and will end ninety (90) calendar days after. <u>Delivery Site:</u> Network Operations Department LANDBANK Plaza Building 1598 M.H. del Pilar corner Dr. J. Quintos Streets, Malate, Manila <u>Contact Person:</u> VP Enrique L. Sazon, Jr. Head, Network Operations Department <u>Contact Number:</u> 8405-7168

Conforme:

Name of Bidder

Signature Over Printed Name of
Authorized Representative

Position

Section VII. Specifications

Specifications	Statement of Compliance
<p>Supply, Delivery and Installation of Additional 1,000 Soft Token Licenses for the Existing RSA Multi-Factor Authentication with Three (3) Years Warranty</p> <p>For current and past suppliers of Soft Token Licenses for LANDBANK, they must have satisfactory performance in their dealings with LANDBANK for the past twelve (12) months (reckoned from the date of issuance of the Certificate of Satisfactory Performance).</p> <p>Revised Terms of Reference (TOR) and other requirements per attached Annexes C-1 and C-2.</p>	<p>Bidders must state here either “Comply” or “Not Comply” against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered.</p> <p>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).</p> <p>Please state here either “Comply” or “Not Comply”</p>

The following documents/requirements shall be included in the Eligibility and Technical Component:

1. Duly accomplished Terms of Reference signed in all pages by the authorized representative/s of the bidder.
2. Certification from the manufacturer certifying that the bidder is an authorized reseller or partner of the brand being offered and is a reseller or partner for three (3) years
3. Certification of Certified Engineers and/or Certificate of Employment for the two (2) Certified Engineers of the solution.
4. Detailed Escalation Procedure, Business Continuity Plan and Support including contact numbers and email addresses.
5. List of at least three (3) installed bases with client's name, contact person, address, telephone number and email address of same or equivalent technology like SSL and IPSEC VPN and FTP, one of which is a Bank.
6. Certificate of Satisfactory Performance issued by the Head, Network Operations Department (NOD) not earlier than thirty (30) calendar days prior to the deadline of submission of bid (applicable only for current and past suppliers of Soft Token Licenses for LANDBANK). The Certificate shall still be subject to verification during post-qualification of bid.

NOTE: Certificate of Satisfactory Performance shall be requested in writing from VP Enrique L. Sazon, Jr. at 16h Floor, LANDBANK Plaza Building (Tel. No.: 8405-7168), at least five (5) working days prior to the submission of bid.

Non-submission of the above-mentioned documents/requirements may result in bidder's disqualification.

Conforme:

Name of Bidder

Signature over Printed Name of
Authorized Representative

Position

[illegible]

LBP Branch: _____

Checklist of Bidding Documents for Procurement of Goods and Services

The documents should be arranged as per this Checklist. Kindly provide guides or dividers with appropriate labels.

Eligibility and Technical Component (PDF File)

- **The Eligibility and Technical Component shall contain documents sequentially arranged as follows:**
 - **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 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).
3. Duly notarized Omnibus Sworn Statement (sample form - Form No.6).
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. **Revised Section VI - Schedule of Requirements with signature of bidder's authorized representative.**
8. **Revised Section VII - 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. Duly accomplished Terms of Reference signed in all pages by the authorized representative/s of the bidder.

13. Certification from the manufacturer certifying that the bidder is an authorized reseller or partner of the brand being offered and is a reseller or partner for three (3) years.
 14. Certification of Certified Engineers and/or Certificate of Employment for the two (2) Certified Engineers of the solution.
 15. Detailed Escalation Procedure, Business Continuity Plan and Support including contact numbers and email addresses.
 16. List of at least three (3) installed bases with client's name, contact person, address, telephone number and email address of same or equivalent technology like SSL and IPSEC VPN and FTP, one of which is a Bank.
 17. Certificate of Satisfactory Performance issued by the Head, Network Operations Department (NOD) not earlier than thirty (30) calendar days prior to the deadline of submission of bid (applicable only for current and past suppliers of Soft Token Licenses for LANDBANK). The Certificate shall still be subject to verification during post-qualification of bid.
- **Post-Qualification Documents – [The bidder may submit the following documents within five (5) calendar days after receipt of Notice of Post-Qualification]:**
 18. 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.
 19. Latest Income Tax Return filed manually or through EFPS.

Financial Component PDF File)

- **The Second PDF file shall contain the documents sequentially arranged as follows:**
 1. Duly filled out Bid Form signed by the bidder's authorized representative (sample form - Form No.1).
 2. Duly filled out Revised Schedule of Prices signed by the bidder's authorized representative (sample form - Form No.2).

LANDBANK OF THE PHILIPPINES
TERMS OF REFERENCE
ADDITIONAL 1000 SOFT TOKENS LICENSES

Technical Requirements:	Compliance
Software Authenticator (1000)	
The software authenticators must be of the same brand with LANDBANK's Authentication Server Appliance.	
Software authenticator must be an MFA Authenticators which can be combined with the existing RSA Authentication System of LANDBANK, and must support the following platforms out-of-the-box with no customization required:	
1. Smartphones <ul style="list-style-type: none"> a. IOS smartphones b. Android smartphones c. Windows Mobile devices 	
2. Laptops and Desktops <ul style="list-style-type: none"> a. Microsoft Windows b. Mac OS X 3. Web Browsers <ul style="list-style-type: none"> a. SID Toolbar b. SID Software Token for Web SDK 4. Mobile SDK <ul style="list-style-type: none"> a. iOS b. Android 	
Multi-Factor Authenticators and platform	
The MFA Authenticator app must support three types of challenges in one application	
- Push Approve notifications	
- Device Biometrics (FaceID for iOS / Fingerprint for Android)	
- Provisionless OTP (Token / must support offline use)	
A Cloud service should communicate to MFA enabled Smartphones to push and deliver authentication challenges to reach users who are outside (or even inside) the corporate network.	
The Cloud MFA service must also integrate to LANDBANK's existing Authentication Server appliance	
The Cloud MFA service must show that it can support FIDO Authenticators	
The Cloud MFA service must have the capability to define authentication methods required to access applications or authentication clients during an authentication.	
For ease of management, the Cloud MFA services must provide three (3) assurance levels; from High-medium-low. Each level should indicate the relative strength of security of the authentication methods within that level.	
The Cloud MFA service must allow the configuration of authentication options for each of the assurance levels. That option can be a standalone method (i.e. Biometric) or it can combine two other methods (i.e. Biometric and OTP)	
The Cloud MFA service should have pre-configured assurance level options using the platform's available authenticators	
The Cloud MFA service must allow options for different kinds of authentication methods that can be applied to various protected resources. Including LANDBANK's existing authenticators.	

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The Cloud MFA service must have the capability for administrators to specify specific conditions to restrict user access. The platform should support different condition attributes such as Identity confidence / Risk analytics, known browsers, trusted country, trusted location, trusted network, authentication source, authentication type, IP addresses, user agents (user's web browser type, mobile or desktop) and High-risk user list.	
The Cloud MFA service must provide an option to allow the collection of information about the user's access context and calculate a risk score or an identity confidence level based on those circumstances. The platform should evaluate the individual user, total population, and known risky authentication patterns to determine a confidence score.	
The Cloud MFA service must have a secure and convenient way of issuing authenticators, registration and distribution to remote users	
The Cloud MFA service must have a secure web portal for user registration, users must be able to register via scanning of QR codes and completing test authentications and entering numeric registration codes.	
Users who will register must enter corporate email address, Company ID and registration codes on the MFA app	
The Cloud MFA service must have an option for administrators to provide a numeric registration code that will be shared to users to register their devices.	
The MFA Platform must have an on-premise virtual server to communicate internally to protected corporate resources like VPN, network devices, etc. and acts as the internal proxy to the communicate to the Cloud MFA service	
Vendor Requirements	
The manufacturer must provide a certification that the vendor is an authorized reseller/partner of the proposed product; the manufacturer must also state that the vendor is reseller/partner for 3years. Must submit certifications	
Three (3) years warranty on software and must have a local helpdesk to provide a 24x7 technical assistance. Warranty shall also cover any reconfiguration/integration after successful implementation. Must submit warranty certificates and must provide detailed escalation procedure, business continuity plan and support including contact numbers and email addresses.	
The vendor shall provide at least two (2) certified engineers of the solution. Must submit certification of certified engineers/s and certificate of employment.	
The vendor must have at-least three (3) installed base of similar solution and or equivalent technology like SSL and IPSEC VPN and FTP, one of which a Bank. Must submit list of installed base with client name, contact person, address, telephone number and email address.	
Delivery after receipt of NTP: 60 days	
Installation will start 1 week after delivery and will end 90 days after.	



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ANNEX C-2