



**LANDBANK**

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**SUPPLEMENTAL/BID BULLETIN NO. 1  
For LBP-HOBAC-ITB-GS-20210507-02**

**PROJECT :** One (1) Year Data Warehouse Maintenance and Support  
Services Compatible with Existing Informatica ETL Tool

**IMPLEMENTOR :** Procurement Department

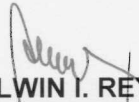
**DATE :** June 25, 2021

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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) The bidder/s are encouraged to use the Bid Securing Declaration as Bid Security.
- 2) The Terms of Reference (Annex D), Bill of Quantities (Annex E), Schedule of Requirements (Section VI), Technical Specifications (Section VII), Schedule of Prices (Form No. 2) and Checklist of Bidding Documents (Item Nos. 11 & 12 of the Eligibility & Technical Components and Item Nos. 2 & 3 of the Financial Component) have been revised. Please see attached revised Annexes D-1 to D-4, E, and specific sections of the Bidding Documents.

  
**ALWIN I. REYES**

Assistant Vice President  
Head, Procurement Department and  
HOBAC Secretariat

## Schedule of Requirements

The delivery schedule/contract period expressed as weeks/months/years stipulates hereafter a delivery/performance period which is the period within which to deliver the goods or perform the services in the project site/s.

Item Number	Description	Quantity	Delivered, Weeks/Months
1	Data Warehouse Maintenance Support and Services Compatible with Existing Informatica ETL Tool	See attached Bill of Quantities <b>(Revised Annex E)</b>	One (1) year to start upon receipt of Notice to Proceed
<p><b>Delivery Site:</b> Enterprise Data Management Department (EDMD) LANDBANK Plaza Building 1598 M.H. del Pilar corner Dr. J. Quintos Streets, Malate, Manila</p> <p><b>Contact Person:</b> Ms. Ma. Enriqueta P. Panotes OIC, EDMD</p> <p><b>Contact No.:</b> (02) 8405-7470</p>			

**Conforme:**

\_\_\_\_\_  
Name of Bidder

\_\_\_\_\_  
Signature Over Printed Name of  
Authorized Representative

\_\_\_\_\_  
Position

## Technical Specifications

Specifications	Statement of Compliance
<p><b>Data Warehouse Maintenance Support and Services Compatible with Existing Informatica ETL Tool</b></p> <ol style="list-style-type: none"><li>1. Specifications per attached Terms of Reference (<b>Revised Annexes D-1 to D-4</b>).</li><li>2. The following documents shall be submitted in support of the compliance of the Bid to the technical specifications and other requirements:<ol style="list-style-type: none"><li>2.1. Duly filled-out Section 4.0 Minimum Specifications of Terms of Reference with either "Y" for yes or "N" for No signed by the Bidder's authorized representative</li><li>2.2. A Certificate of Authorization or equivalent document as an authorized partner of Informatica Philippines</li></ol></li></ol>	<p><b>Bidders must state below either "Comply" or "Not Comply" against each of the individual parameters of each Specification preferably stating the corresponding performance parameter of the product offered.</b></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 applicable laws and issuances.</p> <p><b>Please state here either "Comply" or "Not Comply"</b></p>

Non-submission of the above documents may result in the post-disqualification of the bidder.	
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**Conforme:**

\_\_\_\_\_  
Name of Bidder

\_\_\_\_\_  
Signature over Printed Name of  
Authorized Representative

\_\_\_\_\_  
Position

## Form No. 2

### SCHEDULE OF PRICES For Goods Offered from Within the Philippines

Name of Bidder \_\_\_\_\_ Project ID No. \_\_\_\_\_ Page \_\_\_\_ of \_\_\_\_

1 Item	2 Description	3 Country of Origin	4 Quantity	5 Unit Price (EXW)	6 Transportation and Insurance and all other costs incidental to delivery, per item	7 Sales and other taxes payable if Contract is awarded, per item	8 Cost of Incidental Services, if applicable, per item	9 Total Price, per unit (col 5+6+7+8)	10 Total Price delivered Final Destination (col 9) x (col 4)
1	Data Warehouse Maintenance Support and Services Compatible with Existing Informatica ETL Tool	_____	see attached Bill of Quantities (Revised Annex E)	P _____	P _____	P _____	P _____	P _____	P _____

Note: Price breakdown should be submitted using the attached Bill of Quantities Form (Revised Annex E).

*Please credit payment to:*

\_\_\_\_\_  
Name of Bidder

\_\_\_\_\_  
Signature over Printed Name of  
Authorized Representative

\_\_\_\_\_  
Position

Account Name: \_\_\_\_\_

Account Number: \_\_\_\_\_

LBP Branch: \_\_\_\_\_

Form No. 2

SCHEDULE OF PRICES

For Goods Offered from Abroad

Name of Bidder \_\_\_\_\_

Project ID No. \_\_\_\_\_

Page \_\_\_\_\_ of \_\_\_\_\_

1 Item	2 Description	3 Country of Origin	4 Quantity	5 Unit Price* CIF port of entry (specify port) or CIP named place (specify border point or place of destination)	6 Transportati on and Insurance and all other costs incidental to delivery, per item	7 Sales and other taxes payable if Contract is awarded, per item	8 Cost of Incidental Services, if applicable, per item	9 Total Price, per unit (col 5+6+7+8)	10 Total Price delivered Final Destination (col 9) x (col 4)
1	Data Maintenance Services Existing Tool		see attached Bill of Quantities (Revised Annex E)	P _____	P _____	P _____	P _____	P _____	P _____

Note: Price breakdown should be submitted using the attached Bill of Quantities Form (Revised Annex E).

Please credit payment to:

Account Name: \_\_\_\_\_

Account Number: \_\_\_\_\_

LBP Branch: \_\_\_\_\_

\_\_\_\_\_  
Name of Bidder

\_\_\_\_\_  
Signature over Printed Name of  
Authorized Representative

\_\_\_\_\_  
Position



## Checklist of Bidding Documents for Procurement of Goods and Services

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

### Eligibility and Technical Components (PDF File)

- *The Eligibility and Technical Component shall contain documents sequentially arranged as follows:*
  - **Eligibility Documents – Class “A”**

#### Legal Eligibility Documents

1. Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages); or all of the following:
  - Registration Certificate from 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 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.

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 this IRR; and
- Tax Clearance per Executive Order 398, Series of 2005, as finally reviewed and approved by the Bureau of Internal Revenue (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 or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder. (sample form - Form No. 7).

3. 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).
4. Statement of the prospective bidder identifying its Single Largest Completed Contract (SLCC) similar 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 sample form (Form No. 4).

Financial Eligibility Documents

5. 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.
6. 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 in lieu of its NFCC computation.

○ **Eligibility Documents – Class "B"**

7. Duly signed 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.
8. For foreign bidders claiming by reason of their country's extension of reciprocal rights to Filipinos, Certification from the relevant government office of their country stating that Filipinos are allowed to participate in government procurement activities for the same item or product.
9. Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.

○ **Technical Documents**

10. Bid Security (if in the form of a Surety Bond, submit also a certification issued by the Insurance Commission).
11. **Revised Section VI – Schedule of Requirements with signature of bidder's authorized representative.**
12. **Revised Section VII – Specifications with response on compliance and signature of bidder's authorized representative.**
13. Duly notarized Omnibus Sworn Statement (OSS) (sample form - Form No.6).

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

14. 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.
15. Latest Income Tax Return filed manually or through EFPS.
16. Original copy of Bid Security (if in the form of a Surety Bond, submit also a certification issued by the Insurance Commission).
17. Original copy of duly notarized Omnibus Sworn Statement (OSS) (sample form - Form No.6).

**Financial Component (PDF File)**

• ***The Financial Component shall contain 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).
3. Duly filled out Bill of Quantities signed by the Bidder's authorized representative (**Revised Annex E**).



**Data Warehouse Maintenance Agreement  
and Services (MAS) Compatible with  
Existing Informatica ETL Tool**

**Terms of Reference**

(Public Bidding)

Version Number : 1.0  
Final as of : 18 February 2021  
Printed on : 18 February 2021  
Approved by : Ma. Enriqueta P. Panotes   
 OIC-EDMD

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**1.0 Name and Description of the Agreement**

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**2.0 Objectives of the Agreement**

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**3.0 Scope of the Agreement**

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**4.0 Minimum Specifications**

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**5.0 Delivery Time / Completion Schedule**

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**6.0 Payment Milestones**

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**7.0 Proposal Preparation**

- 7.1 Point by Point Response
- 7.2 Qualification and Documentary Requirements
- 7.3 Compliance with Laws, Policies, Processes, Regulations and Standards

## CLASS D

### 1.0 Name and Description of the Agreement

The **Data Warehouse Maintenance Agreement and Services Compatible with Existing Informatica ETL Tool (DW MAS ETL)** is a service provided to the Bank by any authorized Third-Party Service Provider (TPSP) / Vendor with certificate of authorization to sell Informatica products. This covers the current licenses and support utilized by the Bank and Services to latest version available for the Bank.

### 2.0 Objectives of the Agreement

To ensure continued support for the Banks Extract, Transform and Load (ETL) systems and processes which are crucial to the Data Warehouse operation.

### 3.0 Scope of the Agreement

Informatica MAS must consist of, but not limited to the following;

- Renewal of licenses for current components used by the Bank.
- Other Value-Added components *(if any)*
- Other optional services/packages *(whenever necessary)*

### 4.0 Minimum Specifications (License Maintenance)

Description / Requirements (Delivery of One Year License Maintenance)	Compliance (Y/N)
4 units PowerCenter SE (1-3) per CPU-cores Multi-core Multi-OS Development Lab Enterprise Renewal Maintenance	
4 units PowerCenter SE (1-3) per CPU-cores Multi-core Multi-OS Production Enterprise Renewal Maintenance	
4 units <b>Pushdown Optimization option</b> (4-7) per CPU-cores Multi-core Multi-OS Production Enterprise Renewal Maintenance	
Power Exchange for mid Mid-Range Flat Files (1-3 LPARS) per LPAR Batch Production Enterprise Renewal Maintenance	
Power Exchange for Flat Files Batch Option per Server Multi-core Multi-OS Development Lab Enterprise Renewal Maintenance	
Extended and Support Renewal Maintenance	

**5.0 Delivery Time / Completion Schedule**

The maintenance support shall be effective for 12 months starting from receipt of the Notice to Proceed.

**6.0 Payment Milestone**

100% payment of the Vendor's Price Quotation upon receipt of license at LBP Plaza by Ma. Enriqueta P. Panotes, OIC-EDMD as the receiving officer.

**7.0 Proposal Preparation****7.1 Point by point Response**

Section 4.0 – Minimum Specifications must be responded by the Vendor with either "Y" for yes or "N" for no.

If no exception, explanation, or clarification is required in the Vendor's response to a specific numbered section or subsection, the Vendor shall indicate so in the point-by-point response with the following:

- "Y" in Section 4.0 – Minimum Specifications
- "<Vendor's Name> understands and will comply – for all other sections of the TOR.

**7.2 Qualification and Documentary Requirements**

Qualification Requirement	Documentary Requirement
Must be and authorized partner of Informatica Philippines	Certificate of Authorization or equivalent document.

**7.3 Compliance with Laws, Policies, Processes, Regulations and Standards**

Vendor must, in performance of work, under this contract, fully comply with all applicable national or local laws and executive orders, and LANDBANK policies, processes, regulations and standards, including Non-Disclosure Agreements, permits, security aspects/access pass.



PROJECT : Data Warehouse Maintenance Agreement and Services Compatible with the Existing Informatica ETL Tool  
SUBJECT : Bill of Quantities Form  
LOCATION : Enterprise Data Management Department, LANDBANK Plaza Building, 1598 M.H. del Pilar corner Dr. J. Quintos Streets, Malate, Manila

DESCRIPTION	QUANTITY	UNIT	UNIT COST	TOTAL COST
PowerCenter SE (1-3) per CPU-cores Multi-core Multi-OS Development Lab Enterprise Renewal Maintenance	4	Licenses	P _____	P _____
PowerCenter SE (1-3) per CPU-cores Multi-core Multi-OS Production Enterprise Renewal Maintenance	4	Licenses	_____	_____
<b>Pushdown Optimization</b> (4-7) per CPU-cores Multi-core Multi-OS Production Enterprise Renewal Maintenance	4	Licenses	_____	_____
Power Exchange for mid Mid-Range Flat Files (1-3 LPARS) per LPAR Batch Production Enterprise Renewal Maintenance	1	License	_____	_____
Power Exchange for Flat Files Batch Option per Server Multi-core Multi-OS Development Lab Enterprise Renewal Maintenance	1	License	_____	_____
<b>Total Cost inclusive of VAT:</b>				P _____

**Note:** The Bidder shall fill in rates and prices for all items of the Bill of Quantities. Bids not addressing or providing all of the required items in the Bill of Quantities shall be considered non- responsive and, thus, automatically disqualified. In this regard, where a required item is provided, but no price is indicated, the same shall be considered as non-responsive, but specifying a "0" (zero) for the said item would mean that it is being offered for free.

**Submitted by:**

\_\_\_\_\_  
Bidder

\_\_\_\_\_  
Printed Name of Authorized  
Representative with Signature

\_\_\_\_\_  
Date

**Revised Annex E**