



**LANDBANK**

SERVING THE NATION

**SUPPLEMENTAL/BID BULLETIN NO. 2  
For LBP-HOBAC-ITB-GS-20220228-01**

**PROJECT** : **Two (2) Years Subscription and Installation of 150 Mbps Internet Service for LANDBANK Head Office**

**IMPLEMENTOR** : **HOBAC Secretariat**

**DATE** : **April 29, 2022**

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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 (Annexes D-1 and D-2), Technical Specifications (Section VII), and Checklist of Bidding Documents (Items 12 & 14 of Technical Documents and other documents to support compliance with Technical Specifications, respectively) have been revised. Please see attached revised D-1 and D-2 and specific sections of the Bidding Documents.
- 3) The submission and opening of bids is re-scheduled on **May 06, 2022 at 10:00 A.M.** thru videoconferencing using MS Teams

  
**ATTY. HONORIO T. DIAZ, JR.**  
**Head, HOBAC Secretariat**

# Technical Specifications

<b>Specifications</b>	<b>Statement of Compliance</b>
<p><b>Two (2) Years Subscription and Installation of 150 Mbps Internet Service for LANDBANK Head Office</b></p> <ol style="list-style-type: none"><li><b>1. Minimum technical specifications and other requirements per attached Revised Terms of References (Annexes D-1 and D-2).</b></li><li><b>2. The documentary requirements enumerated in Item No. 13, 14, 15 and 16 of the Revised Terms of Reference shall be submitted in Eligibility and Technical Component to support the compliance of the Bid to the technical specifications and other requirements.</b></li></ol> <p>Non-submission of the above documents may result in the post-qualification of the bidder.</p>	<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>

**Conforme:**

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Name of Bidder

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Signature over Printed Name of  
Authorized Representative

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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)

#### **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. Section VI – Schedule of Requirements with signature of bidder's authorized representative.
12. **Section VII – Revised Specifications with response on compliance and signature of bidder's authorized representative.**
13. Duly notarized Omnibus Sworn Statement (OSS) (sample form - Form No.6).

***Note: During the opening of the first bid envelopes (Eligibility and Technical Component), only the above documents will be checked by the BAC if they are all present using a non-discretionary “pass/fail” criterion to determine each bidder's compliance with the documents required to be submitted for eligibility and the technical requirements.***

- **Other Documents to Support Compliance with Technical Specifications [must be submitted inside the first bid envelope (Eligibility and Technical Component)]**
  14. **Duly filled-out Revised Terms of Reference signed in all pages by the authorized representative/s of the bidder.**
  15. Certificate of Congressional Franchise as proof of license validity.
  16. At least three Purchase Orders/Contract Agreements from other clients (preferably with private/intergovernmental organizations) for the last five (5) years, which are similar to this project being bid out.
  17. Detailed Escalation Procedure and Support including contact numbers and email addresses.
  18. Certificate of Employment and Resume/Curriculum Vitae of local engineers/technical support team with at least five (5) years work experience in handling Networking and ISP networks.
  
- **Post-Qualification Documents/Requirements – [The bidder may submit the following documents/requirements within five (5) calendar days after receipt of Notice of Post-Qualification]:**
  19. 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.
  20. Latest Income Tax Return filed manually or through EFPS.
  21. Original copy of Bid Security (if in the form of a Surety Bond, submit also a certification issued by the Insurance Commission).
  22. Original copy of duly notarized Omnibus Sworn Statement (OSS) (sample form - Form No.6).
  23. Duly notarized Secretary's Certificate designating the authorized signatory in the Contract Agreement if the same is other than the bidder's authorized signatory in the bidding (sample form – Form No. 7).

**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 Schedule of Prices signed by the Bidder's authorized representative (sample form - Form No.2).
3. Duly filled out Bill of Quantities Form signed by the bidder's authorized representative (Annex E)

***Note: The forms attached to the Bidding Documents may be reproduced or reformatted provided the information required in the original forms and other requirements like signatures, if applicable, are complied with in the submittal.***

April 21, 2022

**Subscription of 150 Mbps from Internet Service Provider (ISP) for Head Office use  
Terms of Reference (Revised)**

**Objectives:**

Subscription for the installation and commissioning of Internet Service for the LBP Head Office

Item	Description	Comply
<b>Technical Requirements</b>		
1	Minimum fixed bandwidth requirement: symmetrical and dedicated 150 Mbps bandwidth	
2	Must provide with /24 static IPV4 IP addresses	
3	Provider must be at least certified tier-2 ISP provider (must provide certification)	
4	Service reliability must be ensured with an overall uptime of not less than 99.6%.	
5	Latency shall be no more than 90 ms (Metro Manila). This is the allowable amount of time for the data to reach Service Provider's local node from LBP Server. Ping test may be used to measure the latency.	
6	Must provide anti-DDOS certification.	
7	Must have a Worldwide accessibility	
8	Network architecture of the proposed circuit/s must be provided.	
9	Physical/last-mile connectivity to should be provided by means of a fiber-optic cable via router or switch with GE port.	
10	All necessary hardware, modem, switch/router, cabling and accessories should be provided and set up by the provider.	
11	After installation and before acceptance of the circuit, test and commissioning result /certificate must be provided for each site to determine the efficiency of the links.	
12	MRTG access or Monthly leased line performance report must be submitted to LBP NOD. The report must indicate the overall uptime for the month and the highest downtime contributor for the month that incurred the highest outage hours.	
<b>Supplier's Eligibility Requirements</b>		
13	Must have Congressional Franchise /license to operate as Telecommunication Provider within the Philippines.	
14	5-years relevant experience in provision of services in nature, scale and complexity commensurate with the present terms of reference, with already provided services possessing features required by these terms of reference; The vendor must have at least three similar contracts (similar by scope, nature and amount), preferably with private/ intergovernmental	

REVISED  
ANNEX D-1

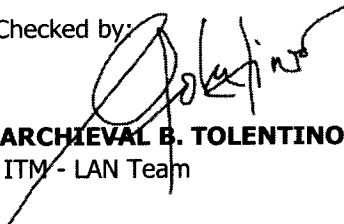


	organizations. Evidences of these contracts are required; references from other clients are highly welcome.	
15	Seven days a week and 24 hours per day coverage for technical assistance and/or helpdesk facilities. Any problem should be attended/acknowledge within 2 hours upon receipt of the notification from LBP Network Operations Department. Technical support must be free and unlimited. Must provide detailed escalation procedure and support including contact numbers and email addresses.	
16	The vendor must be supported by a qualified and experienced engineers/technical support team. Evidences of the requirements must be provided.	
<b>Delivery Terms and Condition</b>		
17	All installation works should be accomplished and connection launched within 45 days after receipt of the Notice to Proceed from LBP Procurement Department.	
18	LBP NOD technical personnel must review and approved the installation and testing conducted by the vendor. A seven (7) days grace period shall be observed for final acceptance.	
19	Start date of billing must be after the grace period and final acceptance.	
20	Subscription service should be based on fixed monthly fee payment plan with no additional cost	
21	Contract duration: 2-years, payable monthly with a possibility for graceful exit with a 30 days period of written notice, without penalties for LBP	
22	For uniformity of bids, prices must be quoted in Philippine Peso inclusive of 12% VAT.	

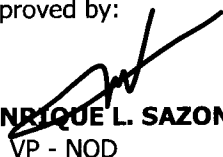
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