



SUPPLEMENTAL/BID BULLETIN NO. 1 For LBP-HOBAC-ITB-GS-20230509-01

PROJECT

2,794 Pcs. Plaque of Appreciation for LANDBANK's Loyalty

Service Awardee 2022 and 2023 (3 Lots)

IMPLEMENTOR

HOBAC Secretariat Unit

DATE

June 9, 2023

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) Bid Data Sheet (ITB Clause 19.3) has been revised. Please see specific section of the Bidding Documents.
- 3) Responses to bidder's queries/clarifications per Annex F.

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

Bid Data Sheet

Clause					
5.3	In view of the determination by LANDBANK that the imposition of the provision Section 23.4.1 of IRR of RA 9184 will likely result to failure of bidding/monopoly will defeat the purpose of public bidding, the Bidder should comply with the follow requirements:				
	contract that is similar to this Project, the prices using the PSA's CPI, must bent (25%) of the ABC of this Project.				
	b. The Bidder must have completed at least two (2) contracts similar to the Project, the aggregate amount of which, adjusted to current prices using the PSA's CPI, must be equivalent to at least twenty five percent (25%) of the ABC for this Project, and the largest of these similar contracts must be equivalent to at least twelve and half percent (12.5%) of the ABC for the Project. A contract shall be considered similar to this Project if it involves plaque or trophy Moreover, it must have been completed within five (5) years prior to the set deadling for the submission and receipt of bids.				
7	Subcontracting is not allowed.	THE STATE OF THE STATE OF			
	The price of the Goods shall be quoted DDP specified delivery site/s or the applicable International Commercial Terms (INCOTERMS) for this Project. The bid security shall be in the form of a Bid Securing Declaration, or an				
12	applicable International Commercial Ter	rms (INCOTERMS) for this Project			
	applicable International Commercial Ter	rms (INCOTERMS) for this Project			
	applicable International Commercial Ter The bid security shall be in the form of	rms (INCOTERMS) for this Project			
	applicable International Commercial Ter The bid security shall be in the form of of the following forms and amounts:	rms (INCOTERMS) for this Project a Bid Securing Declaration, or an			
	The bid security shall be in the form of of the following forms and amounts: Form of Bid Security (a) Cash or cashier's/ manager's check issued by a Universal or	rms (INCOTERMS) for this Project a Bid Securing Declaration, or ar Minimum Amount of Bid			

1. If bid security is in the form of cash, the required amount shall be remitted to any LANDBANK Branch or though the LANDBANK online payment platform Link.BizPortal. The bidder shall first secure an electronic PAO from LANDBANK - Procurement Department. If the bidder opts to pay at any LANDBANK Branch, the electronic PAO shall then be printed in two (2) copies and presented to the LANDBANK Teller together with the money. The LANDBANK Teller shall issue a machine validated Official Receipt (OR) evidencing payment of the bid security.

If the bidder opts to pay through the LANDBANK Link. BizPortal, the steps to follow are found in Annex A of the Bidding Documents. The Payment Confirmation shall serve as proof of payment of the cash bid security.

- 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.
- 3. If in the form of bank draft/guarantee, the bidder may use the standard format of the issuing Bank, provided that the Project Title and Project Identification Number are indicated therein.
- 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:
 - (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.

The surety bond may be secured through LANDBANK Insurance Brokerage, Inc. (LIBI) with the following contact details:

- (a) LIBI-Forex 14th Floor, LANDBANK Plaza Building Telephone No. 8-710-7114 (Every Tuesday and Thursday)
- (b) 12th Floor, SSHG Law Center Bldg.
 105 Paseo de Roxas, Legaspi Village
 Makati City
 Telephone Nos. 8-812-4911 and 8-867-1064

Surety bonds with the following or similar conditions/phrases shall not be accepted:

(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

- (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."
- 6. If in the form of Bid Securing Declaration, the attached Form No. 8 of the Bidding Documents must be used.
- 7. A scanned copy of the bid security (i.e. LANDBANK Official Receipt and/or and/or Payment Confirmation and/or Manager's/Cashier's Check and/or Bank Draft/Guarantee and/or Surety Bond and/or Bid Securing Declaration) shall be included in the Eligibility and Technical Proposal/Documents. In the case of cashier's/manager's check bid security, the physical check must be delivered to and received by LANDBANK-Procurement Department not later than 5:00 P.M. of the following banking day after the opening of bids. In the case of the other forms of bid security, the physical document must be submitted to LANDBANK-Procurement Department during the post-qualification stage.
- The electronic bid shall consist of two identical copies of archived/compressed files (Copy 1 and Copy 2). The archived/compressed files shall be labelled with bidder's assigned 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/compressed files shall be labelled as XYZ-081901(2)-C1 (for Copy 1) and XYZ-081901(2)-C2 (for Copy 2). Copy 1 shall serve as the primary file while Copy 2 shall be the backup file. The archived/compressed files shall be generated using either WinZip, 7-zip or WinRAR and password-protected.

The above mentioned archived/compressed files shall contain the Technical Component and Financial Component files in PDF format. These PDF files shall be labelled with bidder's assigned short name, last seven (7) digits of the bidding reference number including the parenthesis if there are any, and the word "Tech" or "Fin" in the case of the Technical Component and Financial Component, respectively, each separated with a dash sign. Thus, using the above example, the archived/compressed files XYZ-081901(2)-C1 and XYZ-081901(2)-C2 shall both contain the PDF files labelled XYZ-081901(2)-Tech and XYZ-081901(2)-Fin.

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. The documents must be signed by the authorized signatory/ies when required in the form.

<u>The archived file and the PDF files shall be assigned with a different password</u> and these passwords shall be disclosed by the bidder only upon the instruction of HOBAC during the actual bid opening. The passwords for Copy 1 and Copy 2 shall be the same.

Electronic bids that are not assembled, labelled and password-protected in 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.

In case of modification of bid, a modified version of Copy 1 and Copy 2 of the bid (archived/compressed) files shall be uploaded to the SFTF. 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. Using again the earlier example, the sample labels and contents of the modified bid shall be as follows: a) First Modification: XYZ-081901(2)-C1-Mod1 and XYZ-081901(2)-C2-Mod1 containing XYZ-081901(2)-Tech-Mod1 and XYZ-081901(2)-Fin-Mod1, and b) Second Modification: XYZ-081901(2)-C1-Mod2 and XYZ-081901(2)-C2-Mod2, containing XYZ-081901(2)-Tech-Mod2 and XYZ-081901(2)-Fin-Mod2]. Only the latest modified bid shall be opened while the rest of the superseded bids will be rejected.

<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.

The prospective bidder shall receive an acknowledgement receipt via email after successful uploading of its/his/her 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.

On the bid opening date, the bidder shall confirm its/his/her 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. A maximum of two (2) accounts/connections per participating interested bidder shall be allowed to join the meeting.

Projects with participating bidders in attendance shall be given priority in the queuing.

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.

In case a bidder cannot connect to the videoconferencing via MS Teams application, the HOBAC Secretariat shall contact the bidder concerned through its registered mobile phone/landline telephone up to a maximum of three (3) call attempts with five (5) minutes

interval after each call attempt. A text message advising the bidder that the public bidding has already started will also be sent by the HOBAC Secretariat. If the HOBAC Secretariat still cannot contact the bidder after the said allowable call attempts or the bidder is unable to contact the HOBAC Secretariat to provide the passwords needed to open its electronic bids when required by the HOBAC, the bidder concerned shall be disqualified from further participating in the bidding process.

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, the bidder concerned shall disclose the passwords for the archived file and the PDF file of the Technical Component.

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.

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.

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 or due to technical issues, the bidder concerned shall be disqualified from further participating in the bidding process. Thus, the bidders are encouraged to test their electronic bids and ensure that they are free from technical errors prior to uploading of the same to the SFTF.

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.

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.

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.

19.3 The lot reference is:

2,794 pcs. Plaque of Appreciation for LANDBANK's Loyalty Service Awardees 2022 & 2023 with Project Identification Number LBP-HOBAC-ITB-GS-20230509-01

	Lot No.	Item Description	Quantity	Approved Budget for the Contract (ABC)			
	1	Plaque of Appreciation for LANDBANK's Loyalty Service Awardees – 10, 15 & 20 years	1,597 pcs.	Php 4,950,700.00			
	2	Plaque of Appreciation for LANDBANK's Loyalty Service Awardees – 30 years	972 pcs.	3,888,000.00			
	3	Plaque of Appreciation for LANDBANK's Loyalty Service Awardees – 35 & 40 years	225 pcs.	1,160,100.00			
20		oid in any or all lo	ts. the Lowest Calculated Bid:				
	Original copy of Bid Security (if in the form of a Surety Bond, submit certification issued by the Insurance Commission).						
Original copy of duly notarized Omnibus Sworn Statement (OSS) (sar Form No. 6).							
	 Duly notarized Secretary's Certificate designating the authorized signatory in Contract Agreement if the same is other than the bidder's authorized signatory in bidding (sample form – Form No. 7). 						
21	No further instructions.						

RESPONSES TO BIDDER'S QUERIES AND/OR SUGGESTIONS

DATE	8 June 2023
PROJECT IDENTIFICATION NO.	ITB-GS-20230509-01
	Plaque of Appreciation for LANDBANK's Loyalty Service Awardees 2002 and 2023
	Lot 1 – 1,597 pcs. for 10, 15 & 20 Years
PROJECT NAME	Lot 2 – 972 pcs. for 25 and 30 Years
	Lot 3 – 225 pcs. for 35 and 40 Years
PROPONENT UNIT/TECHNICAL WORKING GROUP	ERD

NO.	PORTION OF BIDDING DOCUMENTS AFFECTED	QUERIES AND/OR SUGGESTIONS	LANDBANK's RESPONSES
1	Bid Data Sheet	ITB Clause Number 19.3 The lot reference is: 1,818 pcs. Plaque of Appreciation for LANDBANK's Loyalty Service Awardees with Project Identification Number LBP-ITB-GS- 20220921-01(3)	The Bid Data Sheet was revised to reflect the correct lot reference.
2	Terms of Reference	To use acrylic material for cut-out logo and years of service	We adhere to the specifications and design as approved by the Project Management and Engineering Department and Corporate Affairs Group. Likewise, the winning bidder shall submit prototype of the approved design prior to mass production