



**LANDBANK**

SERVING THE NATION



BAGONG PILIPINAS


**SUPPLEMENTAL/BID BULLETIN NO. 3**  
**For LBP-ICTBAC- ITB-GS- ITB-GS-20240216-01**

**PROJECT** : **Three (3) Years Intranet Secure Socket Layer Certificates**  
**IMPLEMENTOR** : **ICT-BAC Secretariat Unit**  
**DATE** : **26 April 2024**

This Supplemental/Bid Bulletin is issued to modify, amend and/or clarify certain items in the Bidding Documents. This shall form an integral part of the Bidding Documents.

Modifications, amendments and/or clarifications:

1. The Bidder/s are encouraged to use the Bid Securing Declaration as Bid Security.
2. Section VII. Technical Specifications (pages 42 and 43), Section VIII. Checklist of Bidding Documents (Revised Pages 66 to 69), and the Technical Specifications (Revised Annexes D-1 and D-2) have been revised. Copies of said revised portions of the Bidding Documents are herein attached.
3. Please be reminded that the deadline of bid submission and opening is on 03 May 2024 at 10A.M. Late submission of bids is not allowed.

  
EVP LEILA C. MARTIN  
Chairperson

# Technical Specifications

<p align="center"><b>Specifications</b></p>	<p align="center"><b>Statement of Compliance</b></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 align="center"><b>Three (3) Years                      Intranet Secure Socket Layer Certificates</b></p> <p><b>1. Minimum technical specifications and other requirements per attached Revised Annexes D-1 to D-2.</b></p> <p><b>2. The documentary requirements enumerated in Revised Annex D-2 of the Terms of Reference shall be submitted in support of the compliance of the Bid to the technical specifications and other requirements.</b></p> <p>Non-submission of the above documents may result in the post-disqualification of the bidder.</p>	<p align="center"><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 Component (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.

o **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.

o **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. Manufacturer's authorization or any equivalent document confirming that the bidder is authorized to provide the certificates being offered by the manufacturer, including any warranty obligations and after sales support as may be required (sample form - Form No.9).
  16. Certification that the bidder is a member of CA Browser Forum or its equivalent.
  17. Certification that the bidder is a member of Online Trust Alliance or its equivalent.
  18. List of technical engineers with complete names, contact numbers and email addresses.
- **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).

***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.***

### TECHNICAL SPECIFICATIONS

#### Three (3) Year Extended Validation (EV) Secure Socket Layer (SSL) Certificates for Thirty (30) LANDBANK Websites and Thirty (15) SAN Subdomains

Technical Requirements/Specifications		COMPLIANCE
1.	Trust Level should be Extended Validation	
2.	Browser should display HTTPS with padlock	
3.	Clickable Secure Site Seal	
4.	Verified domain name and Organization name should be displayed in certificate	
5.	Activates the Green Address Bar and Organization Name should be displayed in the Browser	
6.	Issuance Speed is 1-5 Days	
7.	Certificate should support SAN options	
8.	Signature algorithm strength is SHA-256 with ECC option	
9.	Certificate should be 2048 bit encryption strength	
10.	Validity period: 3 year	
11.	It should secure both www.domain.com and domain.com (without the www)	
12.	Unlimited SSL server licensing within certificate validity period	
13.	Unlimited reissuance to different servers / replacements for lifetime of Certificate	
14.	Should come with a Free SSL and Website Security Checker with evaluation reports	
15.	Should have a free management portal to manage purchased certificate with free feature to set unlimited number of user administrator	
16.	Should have a Free Certificate Inventory Tool (CIT) to locate all SSL Certificates on your internal and public networks regardless of issuing CA	
17.	There should be an alert/notification for expiration of certificates	
18.	Free additional 30 days should be added on top of the expiration date of certificate for every certificate issuance	
19.	Root certificate should be available on all major browsers	
20.	Underwritten Warranty should not be lower than US\$1.5M	




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21.	Certificate should perform Browser to Server authentication as well as server to server	
<b>Technical Requirements/Specifications</b>		<b>COMPLIANCE</b>
22.	Cryptographic protocol version should be TLS 1.2	
23.	Online Support page should be available for reference on how to generate CSR and install certificate	
<b>Trust Service Principles and Criteria for Certification Authorities:</b>		
24.	Certificate Provider must be a member of CA Browser Forum or its equivalent. Bidder must submit certification.	
25.	Certificate Provider should be a member of Online Trust Alliance or its equivalent. Bidder to submit certification.	
<b>Support:</b>		
26.	Bidder must have local technical support team. Bidder must provide list of its technical engineers indicating their names, contact numbers and email addresses.	
27.	Support should be provided from 9:00 AM to 6:00PM Mondays thru Sundays	
28.	Delivery Period: Within 3 working days upon receipt of Notice to Proceed by the winning bidder	
29.	<p>Covered Domains: Various LANDBANK websites such as but not limited to the ff:</p> <p style="padding-left: 40px;">www.landbank.com (and its subdomains) www.lbpweaccess.com www.lbpiaccess.com www.epaymentportal.com www.secureaccess.lbp-vpn.com www.lbp-eservices.com www.pf.landbank.com</p>	

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