

**SUPPLEMENTAL/BID BULLETIN NO. 1  
For LBP-GIBAC-ITB-GS-20240413-01**

**PROJECT** : **5,000 Pieces LED Tube Light**  
**IMPLEMENTOR** : **Bids and Awards Committee for Goods and Infrastructure (GI-BAC)**  
**DATE** : **May 8, 2024**

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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) As provided under Item 9.3 of Appendix 3 of the Implementing Rules and Regulations (IRR) of Republic Act (RA) 9184 – “for bid securities other than cash, the on-line bidder shall prepare and submit a scanned copy of the bid security together with the electronic bid. However, the original bid security must be submitted to the BAC concerned **during post-qualification** without prejudice to any verifications, a failure of which shall automatically render the bid submission as non-compliant”.
- 3) The Terms of Reference (Annex D-1 to D-2), Technical Specifications (Section VII), and Checklist of Bidding Documents (Item No. 12 of Technical Documents) have been revised. Please see attached revised Annexes D-1 to D-2 and specific sections of the bidding documents.
- 4) The submission and opening of bids is rescheduled on **May 16, 2024 at 10:00 A.M.** through videoconferencing using Microsoft (MS) Teams application.

By the authority of the GI-BAC:



**ATTY. HONORIO T. DIAZ, JR.**  
**Head, GI-BAC Secretariat**

## TERMS OF REFERENCE

### I. Project Description:

One (1) Lot supply and delivery of 5,000 pieces LED Tube Lights, T8, 9 Watts, Daylight for LANDBANK Plaza Building

### II. Specification

#### II.1 Technical Specifications:

| Description    | Specifications  |
|----------------|---|
| LED Tube Light | <ul style="list-style-type: none"> <li>• Wattage: 9 Watts</li> <li>• Color Rendering Index (CRI): 80 (minimum)</li> <li>• Co-related Color Temperature (CCT): 6000-6500K</li> <li>• Power Factor: 90% (minimum)</li> <li>• Efficacy: 120 Lumen per watt (minimum)</li> <li>• Beam Angle: 140 to 270 Degree</li> <li>• Voltage Range: 100 - 277 Volts <math>\pm 10\%</math> (tolerance)</li> <li>• Luminous Flux: 1080 (minimum)</li> <li>• <b>Certification: UL, ETL, CE, RoHS [minimum of two (2) certifications]</b></li> <li>• Wiring connection: Double Ended</li> <li>• Life Hours: <math>\geq 50,000</math> Hours</li> <li>• Housing: Polycarbonate PC Frosted, with Aluminum Heat Sink/Glass + PET Coating, Glass Painting, PC inside Glass</li> <li>• Length: 600mm or 2 feet</li> <li>• Type: T8</li> <li>• Socket: G13</li> <li>• <b>Test Report: IIEE or DOE Laboratory Test Report</b></li> </ul> |

#### II.2 Delivery Period:

Thirty (30) calendar days upon receipt of Notice to Proceed (NTP)

#### II.3 Warranty:

One (1) year warranty from date of delivery and acceptance of units

### III. Manner of Payment:

1. Payments shall be through direct credit to the winning suppliers deposit account with LANDBANK. The winning supplier is required to maintain a deposit account with LANDBANK Cash Department or any of its branches.
2. The supplier shall be paid within sixty (60) calendar days after the submission of billing statement or claim with complete documentary requirement such as service report.
3. All payments shall be subject to LANDBANK's standard accounting and auditing rules and regulations.

**IV. Pre-Termination/Termination of Contract**

1. Pre-termination/Termination of Contract shall be governed by the Guidelines on Termination of Contracts per Annex "I" of the 2016 Revised Implementing Rules and Regulations
2. In addition to the grounds under the said Guidelines for Contract Termination, the following are also grounds for pre-termination/termination:
  - a. Failure by the service provider to perform its obligation thereon;
  - b. Unsatisfactory Performance by the service provider within the contract duration.


**V. Liquidated Damages**

LANDBANK need not prove that it has incurred actual damages to be entitled to liquidated damages. Such amount shall be deducted from any money due or which may become due to Supplier. In case the total sum of liquidated damages reaches ten percent (10%) of the total contract price, LANDBANK may rescind the contract and impose appropriate sanctions over and above the liquidated damages to be paid.

**VI. Contacts Persons:**

For further information, you may get in touch with any of the following personnel of the Facilities Management Department at telephone numbers 8522-0000, 8551-2200 and 8450-7000 local 2196 or 2496.

Prepared by:

  
**JOHN C. CALILONG**  
*Engineer, EMT, FMD-FSU*

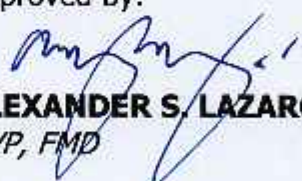
Reviewed by:

  
**JULIUS C. ILAG**  
*DC, EMT, FMD-FSU*

Endorsed by:

  
**RODRIGO P. OLBES, JR.**  
*ADM, FMD-FSU*

Approved by:

  
**ALEXANDER S. LAZARO**  
*AVP, FMD*

## Technical Specifications

| <b>Specifications</b>  | <b>Statement of Compliance</b>                                  |
|--|---|
| <p>5,000 pieces LED Tube Light</p> <p>Note:<br/><b>Technical specifications and other requirements per attached Revised Terms of Reference (TOR) – Annexes D-1 &amp; D-2.</b></p> <p>Non-submission of the above requirements may result to post-disqualification of the bidder.</p> | <p><b>Please state here either "Comply" or "Not Comply"</b></p> |

Bidders must signify their compliance to the Technical Specifications/Terms of Reference by stating below either "Comply" or "Not Comply"

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.

**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:*

#### **o 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. **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).

**Note:** *During the opening of the first bid envelope (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.*

- **Post-Qualification Documents/Requirements – [The bidder may submit the following documents/requirements within five (5) calendar days after receipt of Notice of Post-Qualification]:**
  1. 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.
  2. Latest Income Tax Return filed manually or through EFPS.
  3. Original copy of Bid Security (if in the form of a Surety Bond, submit also a certification issued by the Insurance Commission).
  4. Original copy of duly notarized Omnibus Sworn Statement (OSS) (sample form - Form No.6).
  5. 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.***