

**SUPPLEMENTAL/BID BULLETIN NO. 1
For LBP-ICTBAC- ITB-GS-20240613-01**


PROJECT: 600 units Router Compatible with the Existing CISCO Core Network Infrastructure with Three (3) Years Warranty and On-Site Technical Support

DATE: 07 August 2024

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 is/are encouraged to use the Bid Securing Declaration as Bid Security.
2. Section VII. Technical Specification (pages 41-42), Checklist of the Bidding Documents (page 66) and the Terms of Reference (Annexes D-1 to D-2) have been revised. Copies of said revised portions of the Bidding Documents are herein attached.
3. Response to prospective bidder/s queries/clarifications per attached Annex G-1.
4. The Bidder/s are reminded that the deadline of Bid Submission and Opening is on 14 August 2024 at 10:00 AM. Late bids will not be accepted.



SVP MARILOU L. VILLAFRANCA
Vice-Chairperson, ICT-BAC

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. **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 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.

LAND BANK OF THE PHILIPPINES

TERMS OF REFERENCE

A. Name and Description of Project

- 1 Procurement of 600 Routers Compatible with Existing Cisco Core Network Infrastructure with Three (3) years warranty & on-site technical support.

B. Objective

- 2 To upgrade the routers of 435 sites of ATMs & branches
- 3 To online 152 new ATMs & 13 new branches

C. Project/Services Requirement

C.1 Technical Requirements

4	Router	Integrated Service Router (ISR) 1100 4P Dual GE series
5	License	Perpetual license for the ff.: •IP Base License for ISR 1100 Series •AppX License for ISR 1100 Series w/ Smart Licensing •Security License for ISR 1100 Series w/ Smart Licensing or DNA Essentials On-Prem Lic: ISR1100 4P-SV Network Stack Essentials Perpetual License
6	Integrated Gigabit Ethernet Ports	•2 built in Ethernet WAN Ports •1x 1GE WAN Small Form Factor Pluggable (SFP ports) •4 built in Ethernet LAN Ports
7	DRAM	4GB DRAM for ISR 1100 Series soldered on motherboard
8	Flash Memory	4GB Flash memory for ISR 1100 Series soldered on motherboard
9	Software	ISR 1100 Series IOS XE Universal
10	External Power Supply	•AC input voltage: Universal 100 to 240 VAC. •Frequency: 50 to 60 Hz. •Maximum output power: 66W (default). •Output voltages: 12 VDC. •Single 115W power supply for ISR 1100 Series
11	Form Factor	1Rack Unit (RU) form factor
12	Accessories	•2.1m AC Power Cord (NEMA 5-15P) •Rackmount kit for ISR 1100 Series •May include blank faceplate for NIM slot for ISR 1100 Series •100 pcs. micro USB console cable
13	SDWAN Readiness	Can integrate with SDWAN technology
C.2 Vendor's Eligibility		
14	The vendor must be an authorized reseller/ distributor of the brand being offered.	Manufacturer's authorization or equivalent document confirming that the bidder is authorized to provide the brand being offered, including any warranty obligations and after sales support as may be required.
15	The vendor must have local engineers of the proposed solution to support the installations, configurations and 24x7 uptime services within the warranty period.	Must submit Certificate of Employment and Resume/Curriculum Vitae and Training/Seminar Certificates showing at least three (3) years work experience in deploying/configuring Multiprotocol Label Switching (MPLS) and Internet Protocol Virtual Private Network (IPVPN) Connectivity. Below the are list of certifications the vendor need to submit: 2 x Certified Internetwork Expert 2 x Certified Network Professional Enterprise 2 x Certified Network Professional 2 x Certified Network Associate
16	The vendor must have at least five (5) years of existence in the IT Industry.	Notarized certification with reference to documents from the Securities and Exchange Commission as proof that the bidder has at least five (5) years of existence in the IT industry.
17	The vendor must provide Certificate of Satisfactory Performance from two (2) companies other than LANDBANK deployed with the same product and brand.	Must submit certification from (2) companies other than Landbank.

18	The vendor must have at least two (2) installed base in the Philippines of the same solution or product being offered, wherein one (1) is a Commercial or Universal Philippine Bank and have managed on at least 500 installed sites.	Must submit list of installed base with client name, contact person, complete address, contact number and email address.						
19	The winning bidder must comply with the requirements in relation to Third Party/Vendor Assessment conducted by the Bank (e.g. BSP, Third Party Auditor, etc.)	Must submit [e.g. Latest Financial Statement (FS), Business Continuity Plan (BCP) that are related to the Bank, and List of Updated Technical Support (include name, contact numbers and email address).						
20	Brand being offered must be in existence of at least 10 (years) in the Philippines and the unit model is in current catalogue and verifiable, not EOL/EOS in the manufacturer's website or certification is provided by the manufacturer.							
21	The vendor must submit list of the manufacturer's local sales and technical office in the Philippines to ensure guaranteed support. The vendor must also submit list of its regional offices in the Philippines (eg.: Cebu, Davao, CDO etc).The list must include details of the contact person, office address, contact number, email address.							
C.3 Other Requirements								
22	Router must be compatible and able to work with the Bank's existing Cisco core network infrastructure. The vendor shall submit demo unit of the equipment being offered subject to post qualification evaluation.							
23	Router operating system must be of the same brand.							
24	Router must have a built-in security feature and must be compatible and work with our existing Access Control Server							
25	Product life free software upgrades for the hardware being offered.							
D. Scope of Project/Services								
26	Supply & Delivery of 600 routers.							
E. Delivery Terms and Conditions								
27	Delivery period shall be within 45 calendar days upon receipt of Notice to Proceed (NTP).							
F. Payment Terms								
28	Payment shall be made through direct credit to the vendor's deposit account with LANDBANK. The vendor is required to maintain a deposit account with LANDBANK's Cash Department or any of its Branches. The following documentary requirements for payment shall be submitted by the vendor: • Sales Invoice / Billing Statement / Statement of Account • Delivery Receipt with printed name and signature of LANDBANK employee who received the delivery and actual date of receipt of items							
G. Other Terms and Conditions								
29	The vendor must have a local helpdesk to provide 24x7 technical assistance. Must provide detailed escalation procedure and support including contact numbers and email addresses.							
30	The winning bidder should provide manufacturer's certification that all of the equipment are cross-enrolled and with Service Level Support of 24 x 7 x 4.							
31	Three (3) years warranty with on-site technical support, parts/equipment replacement. During the 3 years warranty period, vendor should provide LANDBANK access to Technical Assistance Center (TAC) or its equivalent. Including any reconfiguration/integration during warranty period.							
32	The vendor must provide technical training for ten (10) Bank personnel with certificate of training completion and should be conducted within 30 days after the issuance of NTP.							
G. Contact Person								
33	<table border="1"> <thead> <tr> <th>Name</th> <th>Email Address</th> </tr> </thead> <tbody> <tr> <td>Albert H. Frizzle</td> <td>afizzle@landbank.com</td> </tr> <tr> <td>Nancy R. Mojado</td> <td>nmojado@landbank.com</td> </tr> </tbody> </table>	Name	Email Address	Albert H. Frizzle	afizzle@landbank.com	Nancy R. Mojado	nmojado@landbank.com	
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Nancy R. Mojado	nmojado@landbank.com							

Prepared By:

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Albert H. Frizzle
Head, FOSOU

Approved By:

Rowena O. Acuña
Rowena O. Acuña
Head, FONMD

Revised Annex D-2

Conforme:

Name of Bidder

Signature over Printed Name of
Authorized Representative

Position

Technical Specifications

Specifications	Statement of Compliance
	<p>Bidders must signify their compliance to the Technical Specifications/Terms of Reference by stating below either "Comply" or "Not Comply"</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>600 units Router Compatible with the Existing CISCO Core Network Infrastructure with Three (3) years Warranty and On-Site Technical Support</p> <ol style="list-style-type: none"> 1. Minimum technical specifications and other requirements per attached Revised Annexes D-1 to D-2. 2. The documentary requirements enumerated in Revised Annexes D-1 and 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. <p>Non-submission of the above documents may result in the post-disqualification of the bidder.</p>	<p>Please state here either "Comply" or "Not Comply"</p>

RESPONSES TO BIDDER'S QUERIES AND/OR SUGGESTIONS

DATE	07 Aug 2024
PROJECT IDENTIFICATION NO.	LBP-ICTBAC-ITB-GS-20240613-01
PROJECT NAME	600 units Router Compatible with the Existing CISCO Core Network Infrastructure with Three (3) Years Warranty and On-Site Technical Support
PROponent UNIT/TECHNICAL WORKING GROUP	FIELD OFFICE NETWORK MANAGEMENT DEPARTMENT

ITEM NO.	PORTION OF BIDDING DOCUMENTS	QUERIES AND/OR SUGGESTIONS	LANDBANK's RESPONSES
5	Perpetual license for the ff.: •IP Base License for ISR 1100 Series •AppX License for ISR 1100 Series w/ Smart Licensing •Security License for ISR 1100 Series w/ Smart Licensing	Requesting to replace the licensing from IP base License, AppX License, Security License and to support SDWAN readiness. We would like to request to change the licenses to DNA Essentials On-Prem Lic: ISR1100 4P-SV Network Stack Essentials License	Licensing requirement may include DNA Essentials On-Prem Lic: ISR1100 4P-SV Network Stack Essential Perpetual license. IP Base, AppX & Security licenses are covered by this type of licensing.
13	SDWAN Readiness		
12	Blank faceplate for NIM slot for ISR 1100 Series	The new routers don't have this Blank Faceplate for the NIM.	Blank faceplate is optional & may be included.

Prepared by:



Nancy R. Mojado

Name and Signature of Assigned
Proponent Unit/Point Person

Reviewed by:


For: Albert M. Frizzle

Name and Signature of Head,
TWG Lead

Annex G-1