

**SUPPLEMENTAL/BID BULLETIN NO. 3
For LBP-GIBAC-ITB-GS-20240730-01**

PROJECT : Lot 1 – 53,963 Pcs. Polo Shirt (Honeycomb Cotton)
Lot 3 – 11,554 Pcs. Corporate Jacket
Lot 4 – 30,855 Pcs. Pants

IMPLEMENTOR : Bids and Awards Committee for Goods and Infrastructure (GI-BAC)

DATE : **October 31, 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:

- The Terms of Reference (Annexes D-1 to D-11), 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-11 and specific sections of the bidding documents.

By the authority of the GI-BAC:



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

Technical Specifications

Specifications	Statement of Compliance
<p style="text-align: center;">LANDBANK Office Uniforms</p> <p>Lot 1: 53,963 pcs. Polo Shirt (Honeycomb Cotton) Lot 2: 53,963 pcs. Polo Shirt (Drifit) (DEFERRED) Lot 3: 11,554 pcs. Corporate Jacket Lot 4: 30,855 pcs. Pants</p> <p>1. Design and Terms of Reference per attached Revised Annexes D-1 to D-11.</p> <p>2. Sample of the fabric and actual polo shirt will be available for checking to prospective bidders upon request.</p> <p>3. Potential supplier must submit actual samples with printed design at GIBAC Secretariat, 24/F, LBP Plaza. Please coordinate your submission of sample with Ms. Maribel J. Paredes or Ms. Ruby S. Cortez at contact no. 8522-0000 loc. 2956 or 2979 on or before 10:00 AM of November 7, 2024</p>	<p style="text-align: center;">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 style="text-align: center;">Please state here either "Comply" or "Not Comply"</p>

Lot 1 and 2	1 pc. per size (XS to 4XL)	
Lot 3	1 pc. per size (XXS to 4XL)	
Lot 4	1 pc. only (based on actual measurement)	

Conforme:

Name of Bidder

Signature over Printed Name of
Authorized Representative

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.
- **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 – Revised 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 envelope (Eligibility and Technical Component) only the above mentioned 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. *Purchase Order or contract issued within five (5) different years as proof that the bidder has at least five (5) years experience in the manufacturing and production of office uniforms and/or polo shirts.*
 - 15. *Self-certification and/or allowing visits as proof that the bidder have at least twenty-five (25) units of hi-speed sewing machines and at least two (2) machines for other materials and processes needed for production (button sewer, edging machine, button sewer, embroidery machine, cutting machine, etc.).*
 - 16. *Two (2) Certificate of Satisfactory Performance issued within two (2) years prior to the opening of bid and must have a certification issued from any private or government institution in the Philippines.*
 - 17. *Previously awarded contract or a combination of multiple contracts indicating the number or quantity which is at least more than 50% of each lot or quantity required in this procurement.*
 - *Lot 1 and 2 – 53,963 pcs (not less than 27,000 pcs.)*
 - *Lot 3 – 11,554 pcs (not less than 6,000 pcs.)*
 - *Lot 4 – 30,885 pcs (not less than 15,500 pcs.)*
 - 18. *Actual samples*
 - *Lot 1 & 2 – 1 pc. per size (XS to 4XL)*
 - *Lot 3 – 1 pc. per size (XXS to 4XL)*
 - *Lot 4 – 1 pc. only (based on actual measurement)*
- **Post-bidding Documents/Requirements – [The Lowest Calculated Bidder must submit the following documents/requirements within five (5) calendar days from date of bidding]:**
 - 19. *For Lots 1 & 3 only – DOST-PTRI Textile Research Institute (PTRI) Testing Results on Physical and Chemical Testing and Evaluation of Fabric, showing compliance of the proposed fabric/material to all of the specifications as stated in the Terms of Reference (e.g. thread count and cotton-polyester composition)*

- **Post-Qualification Documents/Requirements – [The bidder may submit the following documents/requirements within five (5) calendar days after receipt of Notice of Post-Qualification]:**
 20. For Lots 1 & 3 only (In the case of next-ranked bidder) – DOST-PTRI Textile Research Institute (PTRI) Testing Results on Physical and Chemical Testing and Evaluation of Fabric, showing compliance of the proposed fabric/material to all of the specifications as stated in the Terms of Reference (e.g. thread count and cotton-polyester composition)
 21. For Lot 3 only – DOST-Philippine Textile Research Institute (PTRI) Certificate of Fabric Compliance to Philippine Tropical Fabrics (PTF) Law and an Attestation Document issued by a textile producer to a fabric suppliers and/or garment manufacturers attesting that a certain quantity of PTF is from a certified batch of textiles produced.
 22. 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.
 23. Latest Income Tax Return filed manually or through EFPS.
 24. Original copy of Bid Security (if in the form of a Surety Bond, submit also a certification issued by the Insurance Commission).
 25. Original copy of duly notarized Omnibus Sworn Statement (OSS) (sample form - Form No.6).
 26. 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.

LANDBANK Institutional Shirt #2
Honeycomb



Revised D-1

Brand Specification

① LANDBANK Typeface Logo
Dimension (H x W): 0.5in x 3.25in

② LANDBANK Brand Icon
Diameter: 1.5in

Color:

■ CMYK = 0,0,0,100

■ CMYK = 60,0,100,0

□ CMYK = 0,0,0,0

LANDBANK Institutional Shirt #1
DriFIT



Revised D-2

Brand Specification

① LANDBANK Typeface Logo
Dimension (H x W):
0.5in x 3.25in

② LANDBANK Brand Icon
Diameter: 1.5in

Color (Gradients):



CMYK = 20,0,100,0

CMYK = 80,0,100,0



CMYK = 55,40,40,5

CMYK = 75,70,65,90

Color (Base):

CMYK = 0,0,0,100

CORPORATE JACKET



Description: Half lined Collared Jacket with Zipper front Opening. It has two false pockets with flops on upper chest and 2 pockets in lower part of the jacket

Color: Hunter Green

Fabric Name: Toray Wool

Fabric Composition: 100% Polyester

Revised D-3