

**SUPPLEMENTAL/BID BULLETIN NO. 1**

**PROJECT** : Indoor-Type LED Video Wall under Project Identification No. LBP-GIBAC-ITB-GS-20241108-01

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

**DATE** : January 22, 2025

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

Modification, amendment and/or clarification:

- The Terms of Reference (Annexes D-1 to D-6), Schedule of Requirements (Section VI), Technical Specifications (Section VII) and Checklist of Bidding Documents (Item Nos. 11 and 12 of Technical Documents, and Item No. 14 of Other Documents to Support Compliance with Technical Specifications) have been revised. Please see attached revised Annexes D-1 to D-6 and specific sections of the Bidding Documents.

  
**EMMANUEL G. HIO, JR.**  
Chairperson, GI-BAC

## Schedule of Requirements

The delivery schedule/contract period expressed as weeks/months/years stipulates hereafter a delivery/performance period which is the period within which to deliver the goods or perform the services in the project site/s.

Lot No.	Description	Quantity	Delivered, Weeks/Months
1	Indoor-Type LED Video Wall	One (1) Lot	Within sixty (60) calendar days upon receipt of Notice to Proceed and advice from LANDBANK Corporate Communications and Events Department (CCED).

**Delivery Site and Contact Person:**

LANDBANK Makati Business Center Branch  
6783 Robinsons Summit Center, Ayala Avenue, Makati City

**Implementing Unit:**

Kindly coordinate with Corporate Communications and Events Department (CCED)  
AVP Melissa B. Calimag - Head, LANDBANK CCED

**Contact No.:**

8-522-0000 local 4856

**Conforme:**

\_\_\_\_\_  
Name of Bidder

\_\_\_\_\_  
Signature Over Printed Name of  
Authorized Representative

\_\_\_\_\_  
Position



# Technical Specifications

Specifications	Statement of Compliance
<p><b>Indoor-Type LED Video Wall</b></p> <ol style="list-style-type: none"><li>1. Scope of works, technical specifications and other requirements per attached Terms of Reference (<b>Revised Annexes D-1 to D-6</b>).</li><li>2. Documentary requirements enumerated in Item No. IV (Supplier Qualification Requirement) <b>Revised Annex D-4</b> of the Terms of Reference.</li></ol> <p>Non-submission of the above documents/requirements may result in the post-disqualification of the bidder.</p>	<p><b>Bidders must signify their compliance to the Technical Specifications/Terms of Reference by stating below either "Comply" or Not "Comply"</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>

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. **Revised 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 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. Copy of contract, purchase order and equivalent document from at least one (1) client for completed project on supply and installation of LED video wall in year 2022, 2023 or 2024.
15. Certificate of Satisfactory Performance from previous client/customer.
16. Brochure or other official documents coming from the manufacturer showing the technical specifications and features of the product being offered.



17. Certificate of Inspection issued by the Head of LANDBANK Corporate Communications and Events Department.
18. Manufacturer's authorization or back-to-back certification to prove that the bidder is as an authorized seller/distributor of the product being offered. (For LED Video Wall and Wireless Server Connection Only)
19. List of at least one (1) service center with complete address, contact person and contact details within NCR.
- **Post-Qualification Documents/Requirements – [The bidder may submit the following documents/requirements within five (5) calendar days after receipt of Notice of Post-Qualification]:**
  10. 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.
  11. Latest Income Tax Return filed manually or through EFPS.
  12. Original copy of Bid Security (if in the form of a Surety Bond, submit also a certification issued by the Insurance Commission).
  13. Original copy of duly notarized Omnibus Sworn Statement (OSS) (sample form - Form No.6).
  14. 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.***



Frame frequency	≥60Hz
Working Voltage	AC110-220V ± 10%
Working Temperature	-20°C ~ +50°C ± 10%
MTBF	≥10,000 hours (min)
Refresh frequency	1920-3840Hz/s
IP grade	IP30
Life span	100,000 hours
Brightness adjustment	Manual, 256 level
Maintenance	Front
Signal input format	AV, S-Video, VGA, DVI, HDMI, SDI, DP
Effective communication distance	Unshielded twisted pair net line transmission distance 100M, max transmission distance: 130M (w/o relay); Multi mode optic fiber
Systems operating platform	Latest Windows (with friendly User Interface)
<b>2. Controller Feature/Specifications</b>	
Input Connectors	1xHDMI 1.3, 1x DVI (IN & LOOP); 1x 3G-SDI (IN & LOOP); 1x 10G optical fiber port (OPT1) OPT 1 copies the output on 6 Ethernet port d. OPT 2 copies or backs up the output on 6 ethernet ports 1x HDMI 1.3 For monitoring or video output (min)
Output Connectors	6x Gigabit Ethernet ports; 2x Fiber input cropping
Audio	Audio input accompanied with HDMI input source
Easy present saving and loading	Up to 10 user-defined presets supported; Load a preset by simply pressing one button
Multiple kinds of hot backup	Back up between devices; Back up between Ethernet ports; Back up between input sources
Three working modes	Video controller; Fiber Converter; Bypass
Power connector	100-240V-, 1.6A, 50/60Hz (min)
Rated power consumption	28W (max)
Operating Environment	Temperature: -10°C to 45°C Humidity: 20% RH to 90% RH, non-condensing (max)
Storage Environment	Temperature: -20°C to 70°C Humidity: 10% RH to 95% RH, non-condensing (max)
<b>Soundbar Features/Specifications</b>	
Number of Channel	2.0
Wattage	20 watts/channel (min)
Number of speaker	4
Built in sub woofer	Yes
Connectivity	1x Optical In: Bluetooth; SBC Bluetooth Codec; USB Music Playback; One Control; Bluetooth Power on (min)
Operating power consumption (main)	20W (max)
<b>Audio Mixer Features/Specifications</b>	
10 channel mixing console	



Max 4 mic/10 line inputs (4 mono + 3 stereo)	
1 Stereo Bus	
1 Aux (including FX)	
1x knob compressors	
High grade effects: PSX with 24 programs	
24-bit/192kHz 2in/2out USB Audio functions	
+48V phantom power	
XLR balanced outputs	
<b>Wireless Presentation Device Specifications</b>	
Max Output Resolution	Up to 4096x2160 at 60fps HDMI 2.0
Max Simultaneous Presenters on Screen	8 simultaneous mirroring devices, each at 1080 60fps
App based on connectivity	No app required to install on presentation devices
Button dongle to connect user devices	No button or dongle required

### III.2 Scope of the Project:

- Mobilization
- Installation/mounting of new LED Video Wall Bracket with side frame (color: black, size: 2x2 inches)
- Installation/mounting of LED Video Wall
- Lay-out of cable (HDMI, VGA, Power Supply)
- Installation of video patch panel outlet
- Termination of video cables/power outlets
- Testing and commissioning
- Service Maintenance

### III.3 Contract Period:

Activity	Contract Period
Supply, Delivery, Testing and Commissioning of LED Video Wall at LANDBANK Makati Business Center Branch	<b>Sixty (60) calendar days upon receipt of Notice to Proceed and advice from LANDBANK Corporate Communications and Events Department</b>

### III.4 Submittals:

Item	Description	Submission Date
a. Personnel and Equipment List	List of personnel assigned for the project implementation and electrically-operated tools/equipment with corresponding power rating	Prior to actual implementation of the project.
b. Comprehensive Test Result	Report on the result of the comprehensive testing conducted on the newly installed audio conference system and speaker	Upon completion of the project
c. Operation and Maintenance Manual	System Operation and Maintenance Manual	Upon completion of the project



d. Warranty Certificate	Certification for One (1) year warranty on installed instruments and devices, workmanship and supplied materials	Upon final acceptance of the project
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#### IV. SUPPLIER QUALIFICATION REQUIREMENTS:

Qualification	Documentary Requirement
1. Must have a minimum experience of three (3) years in the industry of supplying and installing LED Video Walls.	<ul style="list-style-type: none"> <li>Submit at least one (1) contract or purchase order or equivalent documents for completed projects for year 2022, 2023 or 2024 with corresponding Certificate of Satisfactory Performance issued by the client concerned.</li> </ul>
2. Product Brochure	<ul style="list-style-type: none"> <li>Brochure that contains detailed technical specifications and features of the product being offered</li> </ul>
3. Must conduct pre-inspection, verification and overall project assessment. Inspection Report shall be submitted by the supplier as a requirement in the issuance of Certificate of inspection by CCED  <b>Pre-inspection schedule: 22 January 2025, 3:00pm – 5:00pm at Makati Business Center Branch</b>	<ul style="list-style-type: none"> <li>Certificate of Inspection issued by the Head, CCED</li> </ul>
4. The supplier must be an authorized distributor of offered brand	<ul style="list-style-type: none"> <li>Manufacturer's Authorization or Back-to-Back Certification to prove that the bidder is an authorized seller/distributor of the offered product.</li> </ul> <p>Note: Required only for LED Video Wall and Wireless Server Connection</p>
5. The quoted brand must have Customer Contact Center within NCR	<ul style="list-style-type: none"> <li>List of at least One (1) service center within NCR</li> </ul>

#### V. DELIVERY DETAILS:

Delivery and Installation Site	LANDBANK Makati Business Center Branch 6783 Robinsons Summit Center Ayala Avenue, Makati City
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#### VI. MANNER OF PAYMENT:

- The winning supplier is required to maintain a deposit account with LANDBANK Cash Department or any of its Branches. The directive is pursuant to Malacañang Executive Order No. 170 – Adoption of Digital Payments for Government Disbursements and Collections, directing all government agencies to utilize safe and efficient digital disbursement in the payment of goods, services and other disbursements.
- Payment shall be through direct credit to the winning supplier's deposit account with LANDBANK.



3. The supplier shall be paid within sixty (60) calendar days after submission of billing or claim, and complete documentary requirements.

## **VII. OTHER TERMS AND CONDITIONS:**

1. The winning contractor/supplier/service provider shall:
  - a. Coordinate with CCED for schedules and project briefing. Work authorization permit must be secured from FMD and Robinsons Summit Center Building Admin prior to any mobilization.
  - b. Provide its workers with the required personal protective equipment and appropriate tools in the implementation of the project.
  - c. Be liable and solely responsible for any harm, damage and injury that may be incurred or suffered by its own crew/workers or any other person in the implementation of the project and to any damage to the Bank's property arising from the acts whether partial, contributory or due entirely to the fault, negligence and/or dishonesty of its workers in the course of their duties.
  - d. Maintain cleanliness at all times. It shall be responsible for the collection and proper disposal – outside of the Bank premises, of all waste materials resulting from any activity related to the implementation of the project, in compliance with the requirements of the covering policies, rules and regulations of the Department of Environmental and Natural Resources (DENR) and the Environmental Management Bureau (EMB).
  - e. Be bounded by and shall strictly observe the Bank's existing rules and regulations with regards to the standard security policies and procedures while in the premises.
  - f. Provide technical and after-sales support available 24/7 through email, phone or text. A maximum of 24-hour response time starting from the time of the report shall be observed to ensure immediate supply of the service unit in case the device is unrecoverable.
  - g. Provide expert personnel to service the equipment, including its components/peripherals whenever hardware breakdown and/or any related problem should occur within the warranty period.
  - h. Be able to train LANDBANK personnel on the proper basic operation of the LED Video Wall.

## **VIII. COORDINATION:**

The supplier will coordinate with the LANDBANK Corporate Affairs Group towards the completion and delivery of the expected services and outputs.

Contact details are as follows:

**Jose Antonio L. Yabyabin**

Corporate Communications Specialist I

Creative and Design Unit

Corporate Communications and Events Department

LANDBANK Plaza Building

1598 M.H. Del Pilar corner Dr. J. Quintos Streets, Malate, Manila


Contact Details: (02) 8522-0000 loc. 4856; Email Address: jlyabyabin@landbank.com

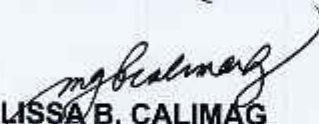


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Corporate Communications and Events Department

REVISED ANNEX D-6