

**SUPPLEMENTAL/BID BULLETIN NO. 1**

**PROJECT** : **Various Interactive TV Display at LANDBANK Plaza under Project Identification No. LBP-GIBAC-ITB-GS-20250505-01**

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

**DATE** : **11 June 2025**

---

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-5), 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-5 and specific sections of the Bidding Documents.

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

## Technical Specifications

Specifications	Statement of Compliance
<p><b>Various Interactive TV Display at LANDBANK Plaza</b></p> <p>1. <b>Terms of Reference, technical specifications, and other requirements per attached Revised Terms of Reference (Revised Annexes D-1 to D-5) and Bill of Quantities (Annex E).</b></p> <p>2. <b>Documentary requirements enumerated in Section IV (Revised Annex D-1) of the Revised Terms of Reference.</b></p> <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 with 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. **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. Brochure that contains the specifications of the item/brand being offered.
- **Post-Qualification Documents/Requirements – [The bidder may submit the following documents/requirements within five (5) calendar days after receipt of Notice of Post-Qualification]:**

15. 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.
16. Latest Income Tax Return filed manually or through EFPS.
17. Original copy of Bid Security (if in the form of a Surety Bond, submit also a certification issued by the Insurance Commission).
18. Original copy of duly notarized Omnibus Sworn Statement (OSS) (sample form - Form No.6).
19. 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).
3. Dully filled out Bill of Quantities Form (Annex E) signed by the Bidder's authorized representative.

***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.***



**TERMS OF REFERENCE****I. Project Description:**

Supply and Delivery of the following:

1. 86" Interactive TV Display with Rolling Stand – 2 units
2. 65" Interactive TV Display with Rolling Stand – 15 units
3. Controller – 17 units
4. Share Key – 17 units

**II. Objective:**

To be used during visual presentation at function/conference rooms and at the Board of Directors, LANDBANK Plaza.

**III. Technical Specifications:**

Please see attached technical specifications of 86" and 65" Interactive TV.

**IV. Submittals:**

Item	Description	Submission Date
1. Maintenance Manual	System Operation and Maintenance Manual	Upon delivery
2. Warranty Certificate	Certification for One (1) year warranty on installed instruments and devices, workmanship and supplied materials	Upon final acceptance of the project
3. Delivery Requirements	The supplier is required to submit the delivery receipt, sales invoice, and inspection report signed by LANDBANK Facilities Management Department	Upon delivery
4. Brochure	The offered product must comply with all the specifications and requirements outlined in this TOR	Upon submission of bid docs

**V. Manner of Payment:**

1. The winning supplier is required to maintain a deposit account with LANDBANK Cash Department or any of its Branches. The directive is pursuant to Malacanang 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.
2. Payment shall 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.

**VI. Liquidated Damages:**

If the winning bidder fails to deliver any or all of the goods and/or services within the period/s specified in this Contract, the bank shall, without prejudice to its other remedies under this Contract and under the Applicable Law, deduct from the contract price as liquidated damages, a sum equivalent to one-tenth of one percent (0.001) of the price of the unperformed portion of the goods and/or services for each day of delay based on the

*Annex D-1*  
*Revised 06-10-25*

## CLASS D

approved contract. 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 reached 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.

**VII. Delivery Period:** Within ninety (90) calendar days upon issuance of Notice to Proceed (NTP).

### **VII. Pre-termination /Termination of Contract**

1. Pre-termination/Termination of the contract shall be governed by the Guidelines on Termination of Contacts 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 per-termination/ termination:
  - a. Failure by the service provider to perform its obligation thereon;
  - b. Unsatisfactory performance by the service provider within the contract duration.

**SPECIFICATION:**

- a) 86" Interactive TV with Rolling Stand
- b) 65" Interactive TV with Rolling Stand
- c) Wireless Dongle
- d) OPS Module

Category	Specification Requirements
General Requirements	<b>The All-in-one terminal should include:</b>
	• Interactive Panel;
	• Video Conference Codec;
	• Built-in Speaker;
	• Built-in microphone;
	• Built-in Camera
	<b>OPS Module</b>
	System configuration: 8 core CPU, 12GB RAM, 64 GB Flash (min)
	Provide floor standing (with roller)
	Projection Dongle which support wi-fi (min)
Touch Screen Requirements	One remote control
	85 inch/65 inch D LED touch screen, 4K 60 FPS resolution
	Zero-gap bonding
	Optical anti-blue light, protects eyes and doesn't change color. The corresponding certificate must be provided (min)
	Screen protection up to physical toughened Mohs 7 (min)
	The color range is not less than 85% NTSC (min)
	Typical contrast ratio: 1200:1. Typical brightness: 350 nits (min)
	Screen response time: 8ms (min)
Camera Requirements	Touch accuracy: $\pm 1$ mm (min)
	×4K30 built-in camera (min)
	Horizontal viewing angle: 80°, vertical viewing angle: 50° (min)
	A built-in privacy cover to physically close the camera (min)
	Auto-framing, automatically adjusts the camera based on the location of the participants. The camera displays all participants in a panoramic view and ensures that the participants are displayed in the center. (min)
	Speaker tracking, automatically switch to the close-up picture of speaker without manual intervention. If two people speak alternately, close-ups of the two people are displayed at the same time. (min)
	At least 6 built-in microphone arrays (min)
Microphone Requirements	The sound pickup radius at least 12 meters, and the sound pickup angle: 180°
	20kHz full-frequency audio pickup, sampling frequency 48kHz (min)
	Acoustic echo cancellation (AEC), automatic gain control (AGC), automatic noise reduction (ANR) (min)
Speaker Requirements	Two built-in speakers, frequency response range: 100Hz-20kHz, total power not less than 40 W (min)
Interface Requirements	Video In: 1 x HDMI 2.0 (4K60) (min)
	Video Out: 1 x HDMI 2.0 (4K60) (min)
	Audio In: 1 x 3.5mm (min)
	Audio Out: 1 x 3.5mm (min)
	1 x USB type-A 3.0, support USB flash drive, mouse, keyboard, microphone, speaker remote control and wireless dongle for projection (min)
	1 x USB Type C, support USB flash drive device, wireless dongle for projection (min)
	1 x 10/100/1000M RJ45 port (min)
	1 x COM port (RJ45) (min)
	1 x OPS slot for PC module (min)
	WiFi- 2.4 GHz dual-band. WiFi hotspot and Wi-Fi client can be enabled at the same time (min)

D-3  
Revised 06-10-25



OPS Module Requirements	<p>The performance should be no less than 15-10500, 8G DDR4, and 128G, SSD. (min)</p> <p>Interface:</p> <p>Video out: 1 x HDMI 1.4 x DP 1.2 (min)</p> <p>Audio in: 1 x 3.5mm (min)</p> <p>Audio out: 1 x 3.5mm (min)</p> <p>USB: 3 x USB type-A 3.0, 3 x USB type-A 2.0 (min)</p> <p>Windows 10 enterprise operate system (min)</p>
Whiteboard Requirements	<p><b>Writing latency 18ms (max)</b></p> <p>The built-in whiteboard supports handwriting, drawing, erasing, marking, saving and zooming the whiteboard. The background color can be changed</p> <p>The whiteboard supports page turning. A maximum of 100 pages are supported</p> <p>Selectable pen type: pencil, pen, and highlighter. Pen color: color selection</p> <p>Full screen annotation: you can take a screenshot of any screen to enter the whiteboard annotation</p> <p>The contents of the whiteboard can be saved locally and edited when you open it for the second time, saved in an external USB flash memory, sent to an email.</p> <p>When writing on the electronic whiteboard, the hand-drawn graphics can be recognized as standard geometric figures, and the hand-written text can be recognized as standard printed text</p>
Projection Requirements	<p>Wired projection through HDMI cable. Projection resolution support up to 1080p60fps and 4K30fps.</p> <p>Wired projection through USB type-C cable. Projection resolution support up to 1080p60fps and 4K30fps. When PC is projected to the device, the device can control the PC reversely without extra cables.</p> <p>Wireless projection with projection APP on PC or mobile phone by entering the projection code.</p> <p>Projection resolution support up to 1080p60fps and 4K15fps. When PC is projected to the device, the device can control the PC reversely.</p> <p>WI-FI direct projection. Users do not need to configure a WI-FI router or change the network of their mobile phones or PCs during screen projection. Projection resolution up to 1080P60fps and 4K15fps. When PC is projected to the device, the device can control the PC reversely</p> <p>Support wireless dongle for one-click projection for PC. Projection resolution up to 1080p60fps or 4K15fps. The device can control the PC reversely.</p> <p>DLNA projection, during projection, user can use mobile phone to perform other tasks.</p> <p>NFC projection, user only need to place his mobile phone close to the NFC, sensing area.</p> <p>Allows users to project through menus on the mobile phone without projection APP.</p> <p>Allows users to use the same projection APP to project screens to OPS windows.</p>
Special Feature Requirements	<p>Multi-window: the desktop can be divided into two windows that display two applications. User can change the size of the two windows by dragging the windows.</p> <p>Supports BYOM, device hardware capabilities such as microphones, cameras, speakers, and touchscreens can be easily used as peripherals for 3<sup>rd</sup> party conferences on PC, by using type-C cables, projection app, or wireless dongle. (min)</p> <p>Information window without OPS module, which plays one or more images cyclically. Users can customize images directly on the device.</p> <p>Information window without OPS module, which plays one or more images cyclically. Users can customize images directly on the device. Users can also customize images for multiple devices on the management platform.</p> <p>Welcome page without OPS module, the welcome page should contain text and pictures. The font of the text can be edited and the pictures can be customized.</p> <p>Users can quickly customize applications on the home page. Common applications can be placed on the home page for quick search. At least six applications can be configured on the home page.</p>

	Supports dynamic wallpapers and static wallpapers. Wallpapers can be changed and imported. (min)
	Clone screen content to another screen via HDMI cable. (min)
	The built-in operating system and the OPS module Windows operating system can be use the same network cable to access the network. (min)
	Network bridge function for terminals that connect to the device through WI-FI. The function can be disabled.
	The IP address can be retained after factory settings are restored.
	Online upgrades based the OTA (over the air) technology.
	Compatible to 86"and 65"
	Adjustable height for optimal viewing
Rolling Stand	Four (4) locking caster wheel
	Color of stand should be the same color of the TV frame
	Maximum load: 95 kgs.
	Complying with VESA standard

