

# SUPPLEMENTAL/BID BULLETIN NO. 1 For LBP-ICTBAC- ITB-GS-20250519-01

PROJECT : Two (2) Years Multi-Protocol Label Switching (MPLS) Leased

Lines Subscription for Various LANDBANK Offsite ATMs – 4 Lots

DATE 19 June 2025

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.

1. Change the date of bid submission and opening of bids.

#### A. Bid Submission

From	То
27 June 2025 at 10:00 AM	01 July 2025 at 10:00AM

# B. Bid Opening

From	То
27 June 2025 at 10:15 AM	01 July 2025 at 10:15 AM

- 2. Section I. Invitation to Bid (pages 7-8), Section III. Bid Data Sheet (pages 19-25), Section VI. Schedule of Requirements (pages 36-39), Section VII. Bidding Forms (pages 42-47), Checklist of the Bidding Documents (pages 61-63) and Bill of Quantities (Annex E-3 to E-4) have been revised. Copies of said revised portions of the Bidding Documents are herein attached.
- 3. The bidder/s are encouraged to use the Bid Securing Declaration as Bid Security.

**DVELY V. DAYO** Vice-Chairperson, ICT-BAC







# Land Bank of the Philippines

# INVITATION TO BID FOR

# Two (2) Years Multi-Protocol Label Switching (MPLS) Leased Lines Subscription for Various LANDBANK Offsite ATMs – 4 Lots

The LAND BANK OF THE PHILIPPINES (LANDBANK), through its 2025 Corporate Operating Budget approved by the Board of Directors intends to apply the total sum of Thirteen Million Two Hundred Thousand Pesos Only (PhP13,200,000.00) being the Approved Budget for the Contract (ABC) to payments under the contract for Two (2) Years Multi-Protocol Label Switching (MPLS) Leased Lines Subscription for Various LANDBANK Offsite ATMs with Project Identification Number LBP-ICTBAC-ITB-GS-20250519-01, broken down as follows:

Lot No.	Item Description	Approved Budget for the Contract (ABC)
1	Two (2) Years MPLS Leased Lines Subscription for 38 LANDBANK Offsite ATMs (per attached Annexes E-1 to E-2)	PhP 5,000,000.00
2	Two (2) Years MPLS Leased Lines Subscription for 38 LANDBANK Offsite ATMs (per attached <b>Revised Annexes E-3 to E-4</b> )	FinP 5,000,000.00
3	Two (2) Years MPLS Leased Lines Subscription for 13 LANDBANK Offsite ATMs (per attached Annex E-5)	PhP 1,700,000.00
4	Two (2) Years MPLS Leased Lines Subscription for 10 LANDBANK Offsite ATMs (per attached Annex E-6)	PhP 1,500,000.00
TOTAL		PhP 13,200,000.00

Bids received in excess of the ABC of the particular item shall be automatically rejected at bid opening.

- 2. The LANDBANK now invites bids for Two (2) Years Multi-Protocol Label Switching (MPLS) Leased Lines Subscription for Various LANDBANK Offsite ATMs with Project Identification Number LBP-ICTBAC-ITB-GS-20250519-01. The contract period is indicated in Section VI, Schedule of Requirements. Bidders should have completed, within the last five (5) years from the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).
- 3. Bidding will be conducted through open competitive bidding procedures using a non-discretionary "pass/fail" criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.

# LBP-ICTBAC-ITB-GS-20250519-01

### Updated as of 18 June 2025

Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA No. 5183.

4.	Prospective Bidders may obtain further information and/or shortened electronic copy of
	the Bidding Documents by contacting LANDBANK - Procurement Department at the
	telephone numbers and email address given below during banking days from 8:00 A.M.
	to 5:00 P M

5.	A complete set of Bidding Documents in electronic format may be acquired by
	interested Bidders on from LANDBANK -
	Procurement Department upon payment of the non-refundable Bidding Fee, pursuant
	to the latest Guidelines issued by the GPPB, in the amount as follows:

Lot No.	Item Description	Non-Refundable Fee		
1	Two (2) Years MPLS Leased Lines Subscription for 38 LANDBANK Offsite ATMs (per attached Annexes E-1 to E-2)	PhP 2,500.00		
2	Two (2) Years MPLS Leased Lines Subscription for 38 LANDBANK Offsite ATMs (per attached Revised Annexes E-3 to E-4)	PhP 2,500.00		
3	Two (2) Years MPLS Leased Lines Subscription for 13 LANDBANK Offsite ATMs (per attached Annex E-5)	PhP 850.00		
4	Two (2) Years MPLS Leased Lines Subscription for 10 LANDBANK Offsite ATMs (per attached Annex E-6)	PhP 750.00		

The Bidding Documents Fee may be paid at any LANDBANK Branch or through the LANDBANK online payment platform Link.BizPortal, provided a Payment Acceptance Order (PAO) is secured first from LANDBANK – ICT-BAC Secretariat. The steps to follow in the payment of the Bidding Document Fee through the LANDBANK Link.BizPortal are found in Annex A of the Bidding Documents.

To obtain a PAO, interested Bidders shall send a request email to <a href="mailto:ictbac@landbank.com">ictbac@landbank.com</a> with subject "PAO - LBP-ICTBAC-ITB-GS-20250519-01 as its subject. The specific instructions on how to pay the Bidding Documents Fee and receive the Bidding Documents shall be provided in the reply email of LANDBANK to the interested Bidders.

The Bidding Documents may also be downloaded free of charge from the website of the Philippine Government Electronic Procurement System (PhilGEPS) and the LANDBANK website, provided that Bidders shall pay the corresponding cost of Bidding Documents not later than the submission of their bids.

6.	The	LANDBANK	will	hold	а	Pre-Bid	Co	nferenc	e on
					through	videoconfere	encing	using	Microsoft
	(MS) Te	ams Application.							

Interested Bidders who would like to participate in the said conference must send a duly filled-up Pre-Bid Conference Registration (PBCR) Form (Annex B of the Bidding

# **Bid Data Sheet**

ITB Claus e				
5.3	In view of the determination by LANDBANK that the imposition of the provisions of Section 23.4.1 of IRR of RA 9184 will likely result to failure of bidding/monopoly that will defeat the purpose of public bidding, the Bidder should comply with the following requirements:			
	a. The Bidder must have completed a contract that is similar to this Project, the value of which, adjusted to current prices using the PSA's CPI, must be equivalent to at least fifty percent (50%) of the ABC of this Project.			
	b. The Bidder must have completed at least two (2) contracts similar to this Project, the aggregate amount of which, adjusted to current prices using the PSA's CPI, must be equivalent to at least fifty percent (50%) of the ABC for this Project, and the largest of these similar contracts must be equivalent to at least twenty five percent (25%) of the ABC for this Project.			
	A contract shall be considered similar to this Project Leased Lines Subscription. Moreover, it must have to years prior to the deadline for the submission and re-	peen completed within five (5)		
7	Subcontracting is not allowed.			
12	The price of the Goods shall be quoted DDP spapplicable International Commercial Terms (INCOT			
14.1	The bid security shall be in the form of a Bid Secur following forms and amounts:	ing Declaration, or any of the		
	Form of Bid Security	Minimum Amount of Bid Security		
	<ul> <li>(a) Cash or cashier's/ manager's check issued by a Universal or Commercial Bank;</li> <li>(b) Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank; Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank; and</li> </ul>	Lot 1: PhP 100,000.00 Lot 2: PhP 100,000.00 Lot 3: PhP 34,000.00 Lot 4: PhP 30,000.00		
	(c) Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.	Lot 1: PhP 250,000.00 Lot 2: PhP 250,000.00 Lot 3: PhP 85,000.00 Lot 4: PhP 75,000.00		

### Updated as of 18 June 2025

1. If bid security is in the form of cash, the required amount shall be remitted to any LANDBANK Branch or though the LANDBANK online payment platform Link.BizPortal. The bidder shall first secure an electronic PAO from LANDBANK - Procurement Department. If the bidder opts to pay at any LANDBANK Branch, the electronic PAO shall then be printed in two (2) copies and presented to the LANDBANK Teller together with the money. The LANDBANK Teller shall issue a machine validated Official Receipt (OR) evidencing payment of the bid security.

If the bidder opts to pay through the LANDBANK Link. BizPortal, the steps to follow are found in Annex A of the Bidding Documents. The Payment Confirmation shall serve as proof of payment of the cash bid security.

- 2. If bid security is in the form of cashier's/manager's check, the check should be payable to LAND BANK OF THE PHILIPPINES.
- 3. If in the form of bank draft/guarantee, the bidder may use the standard format of the issuing Bank, provided that the Project Title and Project Identification Number are indicated therein.
- 4. If in the form of Standby Letter of Credit, it may be secured through LANDBANK Corporate Banking Department 2 (CBD 2) and Small and Medium Enterprises – Market Lending Department 2 (SME-MLD 2) with the following contact details:
  - (a) CBD 2 18<sup>th</sup> Floor, LANDBANK Plaza Building Telephone No. 8-405-7345 local 2117 (For Assets 1 Billion and up)
  - (b) SME-MLD 2 18<sup>th</sup> Floor, LANDBANK Plaza Building Telephone No. 8-405-7431 local 7431 (For Assets below 1 Billion)
- 5. If in the form of surety bond, it should be issued by a surety or insurance company duly accredited by the Insurance Commission (IC) and has not been issued a cease-and-desist order by the IC or is currently not included in the list of blacklisted firms.

The surety bond may be secured through LANDBANK Insurance Brokerage, Inc. (LIBI) with the following contact details:

(a) LANDBANK Insurance Brokerage, Inc. (LIBI)

LIBI-Forex 14<sup>th</sup> Floor, LANDBANK Plaza Building Contact No. 8-710-7114 (Every Tuesday and Thursday)

12<sup>th</sup> Floor, SSHG Law Center Bldg. 105 Paseo de Roxas, Legaspi Village Makati City Contact Nos. 8-812-4911 and 8-867-1064

# (b) Cocogen Insurance, Inc.

22<sup>nd</sup> Floor, One Corporate Center. Doña Julia Vargas Ave., cor. Meralco, Avenue. Ortigas Center, Pasig City Email Address/es: cathy magtibay@cocogen.com/

bancassurance@cocogen.com

Contact Nos. 0917-575-9372/0917-888-9169

cc: bankassurance@landbank.com

### (c) United Coconut Planters Life Assurance Corp.

Cocolife Building, 1226, 6807 Ayala Avenue. Makati City

Email Address: zsat@cocolife.com

Contact No. 0917-836-5749

cc: bankassurance@landbank.com

Surety bonds with the following or similar conditions/phrases shall not be accepted:

- (a) "In case of default by the Principal, this bond shall only answer for the difference in the bid price of the winning bidder and that of the next lowest complying bidder or that of the new winning bidder in case of re-bidding plus necessary expenses incurred by the Obligee in the re-bidding which liability shall in no case exceed the amount of the bond"; or
- (b) "That the amount of liability of the Surety under this bond is limited to the actual loss or damage sustained and duly proven by the Obligee."
- 6. If in the form of Bid Securing Declaration, the attached Form No. 8 of the Bidding Documents must be used.
- 7. A scanned copy of the bid security (i.e. LANDBANK Official Receipt and/or and/or Payment Confirmation and/or Manager's/Cashier's Check and/or Bank Draft/Guarantee and/or Surety Bond and/or Bid Securing Declaration) shall be included in the Eligibility and Technical Proposal/Documents. The prospective bidder shall prepare and upload a scanned copy of the receipt of cash payment or other forms of bid security (i.e., Manager's Check, Bank draft/guarantee or irrevocable letter of credit, Surety bond), together with the electronic bid. The electronic bid security shall be electronically submitted to the LANDBANK - BAC Secretariat Unit during post qualification. Failure to enclose the required bid security in the form and amount prescribed shall automatically disqualify the bid concerned.

15 The electronic bid shall consist of two identical copies of archived/compressed files (Copy 1 and Copy 2). The archived/compressed files shall be labelled with bidder's assigned short name, last seven (7) digits of the bidding reference number including the parenthesis if there are any, and bid copy number, each separated with a dash sign. Thus, for a project with bidding reference number LBP ICTBAC-ITB-GS-20200819-01(2) that XYZ Company wants to bid on, the archived/compressed files shall be labelled as XYZ-081901(2)-C1 (for Copy 1) and XYZ-081901(2)-C2 (for Copy 2). Copy 1 shall serve as the primary file while Copy 2 shall be the backup file. The archived/compressed files shall be generated using either WinZip, 7-zip or WinRAR and password-protected.

The above mentioned archived/compressed files shall contain the Technical Component and Financial Component files in PDF format. These PDF files shall be labelled with bidder's assigned short name, last seven (7) digits of the bidding reference number including the parenthesis if there are any, and the word "Tech" or "Fin" in the case of the Technical Component and Financial Component, respectively, each separated with a dash sign. Thus, using the above example, the archived/compressed files XYZ-081901(2)-C1 and XYZ-081901(2)-C2 shall both contain the PDF files labelled XYZ-081901(2)-Tech and XYZ-081901(2)-Fin.

All the required documents for each component of the bid shall be in one (1) PDF file and sequentially arranged as indicated in the Checklist of Bidding Documents. The documents must be signed by the authorized signatory/ies when required in the form.

The archived file and the PDF files shall be assigned with a different password and these passwords shall be disclosed by the bidder only upon the instruction of ICT-BAC during the actual bid opening. The passwords for Copy 1 and Copy 2 shall be the same.

Electronic bids that are not assembled, labelled and password-protected in accordance with these procedures shall not be rejected/disqualified but the Bidder or its duly authorized representative shall acknowledge such condition of the bid as submitted. The ICT-BAC/LANDBANK shall assume no responsibility for the non-opening or premature opening of the contents of the improperly assembled, labelled and password-protected electronic bid.

In case of modification of bid, a modified version of Copy 1 and Copy 2 of the bid (archived/compressed) files shall be uploaded to the SFTF. The qualifier "Mod" and a numeric counter indicating the number of times that the bid had been modified shall be added at the end of the filenames of both the archived and PDF files. Using again the earlier example, the sample labels and contents of the modified bid shall be as follows: a) First Modification: XYZ-081901(2)-C1-Mod1 and XYZ-081901(2)-C2-Mod1 containing XYZ-081901(2)-Tech-Mod1 and XYZ-081901(2)-Fin-Mod1 and b) Second Modification: XYZ-081901(2)-C1-Mod2 and XYZ-081901(2)-Fin-Mod2]. Only the latest modified bid shall be opened while the rest of the superseded bids will be rejected.

All bids shall be submitted electronically on or before the 10:00 A.M. deadline on \_\_\_\_\_\_. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 14.1. Only electronic bids that are successfully uploaded to the Secure File Transfer Facility of LANDBANK on or before the deadline shall be accepted. The procedures that will be followed in the submission and opening of electronic bids are described in the Detailed Procedures in Submission and Opening of Electronic Bids per attached Annexes C-1 to C-7. The electronic bid shall be submitted by uploading the same in the LBP SFTF (please refer to the Guide in Accessing LBP Secure File Transfer Facility per attached Annexes C-4 to C-7).

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<u>Electronic bids received after the set deadline basing on the date and time on the electronic folders of bidders shall not be accepted by the ICT-BAC.</u> Thus, bidders are requested to upload their electronic bids at least two (2) hours before the set deadline.

The prospective bidder shall receive an acknowledgement receipt via email after successful uploading of its/his/her electronic bid. If no email is received within one (1) hour after successful uploading, the bidder shall call the ICT-BAC Secretariat at (02) 8522-0000 local 2609 to confirm whether the submission has been received, and if so, request for the acknowledgment of receipt of the electronic bid.

On the bid opening date, the bidder shall confirm its/his participation in the online meeting with the ICT-BAC Secretariat at least one (1) hour before the scheduled meeting. The bidder shall be able to log in into MS Teams and join the Waiting Room of the ICT-BAC meeting. Only one account/connection per participating bidder shall be allowed to join the meeting. A maximum of two (2) accounts/connections per participating interested bidder shall be allowed to join the meetings.

Projects with participating bidders in attendance shall be given priority in the queuing.

Upon the instruction of the ICT-BAC Chairperson to start the bid opening activity, the ICT-BAC Secretariat connects the participating bidder/s to the videoconferencing/group calling session. The ICT-BAC Secretariat shall record the session and act as Moderator of the meeting all throughout.

In case a bidder cannot connect to the videoconferencing via MS Teams application, the ICT-BAC Secretariat shall contact the bidder concerned through its registered mobile phone/landline telephone up to a maximum of three (3) call attempts with five (5) minutes interval after each call attempt. A text message advising the bidder that the public bidding has already started will also be sent by the ICT-BAC Secretariat. If the ICT-BAC Secretariat still cannot contact the bidder after the said allowable call attempts or the bidder is unable to contact the ICT-BAC Secretariat to provide the passwords needed to open its electronic bids when required by the ICT-BAC, the bidder concerned shall be disqualified from further participating in the bidding process.

Once the connections are in place, the ICT-BAC, with the assistance of the ICT-BAC Secretariat, retrieves the archived file from the LBP SFTF and opens the same. The Technical Proposal shall be opened first. Upon instruction from the

ICT-BAC, the bidder concerned shall disclose the passwords for the archived file and the PDF file of the Technical Component.

The ICT-BAC then determines the eligibility and compliance with the technical requirements of the specific bidder using a nondiscretionary "pass/fail" criterion. Only bidders that have been rated "Passed" shall be allowed to participate in the succeeding stages of the bidding process.

The ICT-BAC, with the assistance of the ICT-BAC Secretariat, shall then open the Financial Components of those bidders that have been rated "Passed". Upon instruction from the ICT-BAC, the bidder concerned shall disclose the password for its/his/her Financial Component.

In case an archived/PDF file fails to open due to a wrong password, the specific bidder shall be allowed to provide the ICT-BAC with passwords up to five (5) times only. The same number of attempts shall apply to Copy 2 of the bid, in case there is a need to open it. If the archived/PDF file still could not be opened after the maximum allowable attempts or due to technical issues, the bidder concerned shall be disqualified from further participating in the bidding process. Thus, the bidders are encouraged to test their electronic bids and ensure that they are free from technical errors prior to uploading of the same to the SFTF.

The ICT-BAC, with the assistance of the ICT-BAC Secretariat, conducts bid evaluation and ranking of the bids. The results of bid evaluation and ranking shall be recorded in the Abstract of Bids, which shall be signed by the ICT-BAC Members and Observers. The result of evaluation and ranking shall also be announced to the participants.

The retrieval and opening of the electronic bids, page-by-page review of documents and the results of the bid evaluation and ranking shall be shown to the participants through the screen sharing feature of MS Teams.

The access of the bidders to the videoconferencing/calling session shall be terminated once the Chairperson has declared that the bid opening activity for a specific project has been finished.

### 19.3 The lot and reference are:

Two (2) Years Multi-Protocol Label Switching (MPLS) Leased Lines Subscription for Various LANDBANK Offsite ATMs with Project Identification Number LBP-ICTBAC-ITB-GS-20250519-01.

Lot No.	Item Description	Approved Budget for the Contract (ABC)
1	Two (2) Years MPLS Leased Lines Subscription for 38 LANDBANK Offsite ATMs (per attached Annexes E-1 to E-2)	PhP 5,000,000.00
2	Two (2) Years MPLS Leased Lines Subscription for 38 LANDBANK Offsite ATMs (per attached Revised Annexes E-3 to E-4)	PhP 5,000,000.00

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	3	Two (2) Years MPLS Leased Lines Subscription for 13 LANDBANK Offsite	PhP 1.700,000.00	
		ATMs		
		(per attached Annex E-5)		
	4	Two (2) Years MPLS Leased Lines	PhP 1,500,000.00	
		Subscription for 10 LANDBANK Offsite		
		ATMs		
		(per attached Annex E-6)		
	TOTAL		PhP13,200,000.00	
		Il have the option of submitting a proposal in any o		
		ct award will be undertaken on a per lot basis. I		
	further into	sub-lots for the purpose of bidding, evaluation a	and contract award.	
20	The follow Calculated	ing documents shall be submitted by the Bidder I Bid:	r with the Lowest	
	<ul> <li>Business Tax Returns per Revenue Regulations 3-2005 (BIR No. 2550Q) VAT or Percentage Tax Returns for the last two (2) quarters filed manually or through EFPS.</li> <li>Latest Income Tax Return filed manually or through EFPS.</li> </ul>			
	o Ori	ginal copy of Bid Security (if in the form of a Su	rety Bond, submit also	
		ertification issued by the Insurance Commission		
		ginal copy of duly notarized Omnibus Sworn St mple form - Form No. 6).	atement (OSS)	
	o <b>D</b> u	ly notarized Secretary's Certificate designating		
		natory in the Contract Agreement if the same is horized signatory in the bidding (sample form –		
21	No further	instructions		

# **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		
			Installation Period:		
Lot 1	Two (2) Years Multi- Protocol Label Switching (MPLS) Leased Lines Subscription for Various	38 Sites (Refer to Annexes E-1 to E-2 for the name and address of installations and bandwidth requirement for each site)	Within 60 calendar days after receipt of the Notice to Proceed (NTP) and Advice from FONMD to		
Lot 2	LANDBANK Offsite ATMs	38 Sites (Refer to <b>Revised Annexes E-3 to E-4</b> for the name and address of installations and bandwidth requirement for each site)	install the connection/ activate the subscription.		
Lot 3		13 Sites (Refer to Annex E-5 for the name and address of installations and bandwidth requirement for each site)	Within 45 calendar day after receipt of NTP and Advice from FONMD to		
Lot 4		10 Sites (Refer to Annex E-6 for the name and address of installations and bandwidth requirement for each site)	install the connection activate the subscription.		
Contact Pe Mr. William Field Office Contact No	NDBANK Offsite ATMs erson: P. Brillantes e Networl Management				

Name of Bidder
Signature Over Printed Name of Authorized Representative
Position
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Conforme:

**Technical Specifications** 

Specification	
Specification	Statement of Compliance
	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.
Two (2) Years Multi-Protocol Label Switching (MPLS) Leased Lines Subscription for Various LANDBANK Offsite ATMs	Please state here either "Comply" or "Not Comply"
Lot 1 - 38 Sites (Refer to Annexes E-1 to E-2 for the name and address of installations and bandwidth requirement for each site)	Please state here either "Comply" or "Not Comply"
Lot 2 - 38 Sites (Refer to <b>Revised Annexes E-3 to E-4</b> for the name and address of installations and bandwidth requirement for each site)	Please state here either "Comply" or "Not Comply"

# LBP-ICTBAC-ITB-GS-20250519-01

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	Opualeu as of 16 June 2025
Lot 3 - 13 Sites (Refer to Annex E-5 for the name and address of installations and bandwidth requirement for each site)	Please state here either "Comply" or "Not Comply"
Lot 4 - 10 Sites (Refer to Annex E-6 for the name and address of installations and bandwidth requirement for each site)	Please state here either "Comply" or "Not Comply"
1. Terms of Reference per attached Annexes D-1 to D-4.  2. The documentary requirements enumerated in Item No. 6 of the Terms of Reference shall be submitted in Eligibility and Technical Component to support the compliance of the Bid to the technical specifications and other requirements.  Non-submission of above documents may result in post-disqualification of the bidder.	

# Form No. 1

# **BID FORM**

ate:
roject Identification No.: LBP-ICTBAC-ITB-GS-20250519-01

To: Land Bank of the Philippines LANDBANK Plaza Building 1598 M.H. Del Pilar corner Dr. J. Quintos Streets 1004 Malate, Manila

Having examined the Philippine Bidding Documents (PBDs) including the Supplemental or Bid Bulletin Numbers [insert numbers], the receipt of which is hereby duly acknowledged, we, the undersigned, offer to provide Two (2) Years Multi-Protocol Label Switching (MPLS) Leased Lines Subscription for Various LANDBANK Offsite ATMs in conformity with the said PBDs for the sum of:

Lot No.	Item Description	Total Bid Amount in Figures (Inclusive of all applicable taxes)
1	Two (2) Years Multi-Protocol Label Switching (MPLS) Leased Lines Subscription for Various LANDBANK Offsite ATMs - 38 Sites	Company Say Section
	(Refer to Annexes E-1 to E-2 for the name and address of installations and bandwidth requirement for each site)	
2	Two (2) Years Multi-Protocol Label Switching (MPLS) Leased Lines Subscription for Various LANDBANK Offsite ATMs - 38 Sites (Refer to <b>Revised Annexes E-3 to E-4</b> for the name and address of installations and bandwidth requirement for each site)	
3	Two (2) Years Multi-Protocol Label Switching (MPLS) Leased Lines Subscription for Various LANDBANK Offsite ATMs - 13 Sites (Refer to Annex E-5 for the name and address of installations and bandwidth requirement for each site)	
4	Two (2) Years Multi-Protocol Label Switching (MPLS) Leased Lines Subscription for Various LANDBANK Offsite ATMs - 10 Sites (Refer to Annex E-6 for the name and address of installations and bandwidth requirement for each site)	

or the total calculated bid price, as evaluated and corrected for computational errors, and other bid modifications in accordance with the Price Schedules attached herewith and made part of this Bid. The Total bid price includes the cost of all taxes, such as, but not limited to: [specify the applicable taxes, e.g. (i) value added tax (VAT), (ii) income tax, (iii) local taxes, and (iv) other fiscal levies and duties], which are itemized herein or in the Price Schedules.

If our Bid is accepted, we undertake:

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- a. to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements of the Philippine Bidding Documents (PBDs);
- b. to provide a performance security in the form, amounts, and within the times specified in the PBDs;
- c. to abide by the Bid Validity Period specified in the PBDs and it shall remain binding upon us at any time before the expiration of that period.

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof, and your Notice of Award, shall be binding upon us.

We understand that you are not bound to accept the Lowest Calculated Bid or any Bid you may receive.

We certify/confirm that we comply with the eligibility requirements pursuant to the PBDs.

The undersigned is authorized to submit the bid on behalf of [name of the bidder] as evidenced by the attached/enclosed [state to written authority].

We acknowledge that failure to sign this Bid Form, including the attached Schedules of Prices, shall be a ground for the rejection of our bid.

Name:	
Legal capacity.	
Signature:	
Duly authorized to sign the Bid for and on behalf of:	
Date:	

Project ID No. LBP-ICTBAC-ITB-GS-20250519-01

# Form No. 2

Name of Bidder

Two (2) Years Multi-Protocol Label Switching (MPLS) Leased

Lines Subscription for Various LANDBANK Offsite ATMs (Refer

to Annex E-6)

# SCHEDULE OF PRICES

# For Goods Offered from Within the Philippines

	1	2	3	4	5	6	7	8	9
Lot No.	Description	Country of Origin	Quantity	Unit Price CIF port of entry (specify port) or CIP named place (specify border point or place of destination)	Transportation and Insurance and all other costs incidental to delivery, per item	Sales and other taxes payable if Contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit	Total Price delivered Final Destination*
1	Two (2) Years Multi-Protocol Label Switching (MPLS) Leased Lines Subscription for Various LANDBANK Offsite ATMs (Refer to Annexes E-1 to E-2)		38 Sites	P	P	P	P	P	P
2	Two (2) Years Multi-Protocol Label Switching (MPLS) Leased Lines Subscription for Various LANDBANK Offsite ATMs (Refer to Revised Annexes E-3 to E- 4)		38 Sites	P	P	P	P	P	P
3	Two (2) Years Multi-Protocol Label Switching (MPLS) Leased Lines Subscription for Various LANDBANK Offsite ATMs (Refer to Annex E-5)		13 Sites	P	P	P	P	P	P

Note: Duly accomplished Bill of Quantities Form (Annexes E-1 to E-2, Revised Annexes E-3 to E-4 and Annexes E-5 to E-6) shall be submitted. Non-submission of this document may be a ground for "Failed" rating of the bid.

10 Sites

# LBP-ICTBAC-ITB-GS-20250519-01 *Updated as of 18 June 2025*

	Please credit payment to:
Name of Bidder	
	Account Name:
Signature over Printed Name of Authorized Representative	Account Number:
	LBP Branch:
Position	

# Form No. 2

# SCHEDULE OF PRICES For Goods Offered from Abroad

Name of Bidder	Project ID No. <u>LBP-ICTBAC-ITB-GS-20250519-0</u>
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	· 1	2	3	4	5	6	7	8	9
Lot No.	Description	Country of Origin	Quantity	Unit Price CIF port of entry (specify port) or CIP named place (specify border point or place of destination)	Transportation and Insurance and all other costs incidental to delivery, per item	Sales and other taxes payable if Contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit	Total Price delivered Final Destination*
1	Two (2) Years Multi-Protocol Label Switching (MPLS) Leased Lines Subscription for Various LANDBANK Offsite ATMs (Refer to Annexes E-1 to E-2)		38 Sites	P	P	P	P	P	P
2	Two (2) Years Multi-Protocol Label Switching (MPLS) Leased Lines Subscription for Various LANDBANK Offsite ATMs (Refer to Revised Annexes E-3 to E- 4)		38 Sites	P	P	P	P	P	P
3	Two (2) Years Multi-Protocol Label Switching (MPLS) Leased Lines Subscription for Various LANDBANK Offsite ATMs (Refer to Annex E-5)		13 Sites	P	P	P	P	P	P
4	Two (2) Years Multi-Protocol Label Switching (MPLS) Leased Lines Subscription for Various LANDBANK Offsite ATMs (Refer to Annex E-6)		10 Sites	P	P	P	P	P	P

Note: Duly accomplished Bill of Quantities Form (Annexes E-1 to E-2, Revised Annexes E-3 to E-4 and Annexes E-5 to E-6) shall be submitted. Non-submission of this document may be a ground for "Failed" rating of the bid.

# LBP-ICTBAC-ITB-GS-20250519-01 *Updated as of 18 June 2025*

	Please credit payment to:	
Name of Bidder		
	Account Name:	
Signature over Printed Name of	Account Number:	
Authorized Representative		
	LBP Branch:	_
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 Component (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.
- 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. 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.

- Other Documents to Support Compliance with Technical Specifications [must be submitted inside the first bid envelope (Eligibility and Technical Component)]
  - 14. Duly filled-out Terms of Reference signed in all pages by the authorized representative/s of the bidder.
  - 15. Network Architecture/Diagram of the proposed circuit for the MPLS leased lines.
  - 16. Certified True Copy of Certificate of Legislative Franchise as proof of license validity.
  - 17. Business Continuity Plan that will support the operations of a Commercial or Universal Bank.

- 18. List of Updated Technical Support Team including names, contact numbers and email addresses.
- 19. Escalation Matrix including contact numbers and email addresses and/or Helpdesk facilities.
- 20. At least three (3) Purchase Orders/Contract Agreements of the same offered services from at least 3 different clients (banks, government agencies or other private institutions) for the last three (3) years.
- 21. Sample graph or MRTG showing the Bandwidth utilization of a Backhaul of MPLS leased lines.
- Post-Qualification Documents [The bidder may submit the following documents within five (5) calendar days after receipt of Notice of Post-Qualification]:
  - 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 the 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. Duly filled out Bill of Quantities Form signed by the bidder's authorized representative (Annexes E-1 to E-2, **Revised Annexes E-3 to E-4** and Annexes E-5 to E-6, whichever is applicable)

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.

### BILL OF QUANTITIES

Mother Branch	LBP Sites	Address	Bandwidth (at least 2 Mbps)	Proposed Bandwidth	MRC	отс	24- month TOTAL
1	LCC Bacacay	Bacacay LCC Expressmart, Bacacay, Albay	2mbps				
2	LGU Camalig J. Nuyda Ave., Camalig, Albay		2mbps		-		
3	LGU Daraga	GU Daraga Rizal St., Market Side, Daraga Albay					
4	Albay Provincial Capitol	Albay Capitol Annex Bldg., Rizal St., Legaspi City, Albay	2mbps				
5	Bicol University 2	Rizal Street, Legaspi City, Albay	2mbps				
6	LCC Expressmart Albay	Rizal St. Sagpon, Albay District, Legaspi City	2mbps				
7	LCC Rizal	Peñaranda St., Legazpi City, Albay	2mbps				
8	LCC Tahao	Tahao Road, Legazpi City Albay	2mbps				
9	Libon LGU	In front of LGU Libon Municipal Bldg., Libon, Albay	2mbps				
10	LGU Malilipot	Malilipot Municipal Hall Belen St, Malilipot, Albay	2mbps				
11	LGU Oas	Rizal St., cor. Realista St., Llaor Sur, Oas, Albay	2mbps				
12	LGU Polangui	Municipal Bldg., Centro Occidental, Polangui, Albay	2mbps				
13	LCC Tabaco	T. Cabiles St., Tabaco City	2mbps				
14	Tiwi LGU	Tiwi LGU Compound, Tiwi, Albay	2mbps				
15	Camarines Norte Provincial Capitol	Provincial Capitol Bldg., Brgy. III, Daet, Camarines Norte	2mbps				
16	Daet LGU	LGU Daet, Daet, Camarines Norte	2mbps				
17	Mercedes LGU	Mercedes, Municipal Hall Eco Avenue, Mercedes, Camarines	2mbps				
18	LGU Sta. Elena 2	Municipal Compound, Sta. Elena, Camarines Norte	2mbps				
19	Vinzon LGU	Vinzon LGU, Poblacion Vinzon, Camarines Norte	2mbps				
20	LCC Bato	Brgy. Sta. Cruz, Bato, Camarines Sur	2mbps				
21	LGU Buhi	LGU Compound, Magsaysay St.,San Buenaventura, Buhi,	2mbps				
22	LGU Cabusao, Camarines Sur	New Poblacion, Cabusao, Camarines Sur	2mbps				
23	LGU Camaligan	LGU Camaligan, Town Proper, Camaligan, Camarines Sur	2mbps				
24	LGU Goa	Tagongtong, Goa, Camarines Sur	2mbps				
25	LGU Lagonoy	Rizal St., San Isidro Sur., Lagonoy, Camarines Sur	2mbps				
26	Libmanan LGU	Libod Uno, Libmanan LGU Building, Libmanan, Camarines	2mbps				
27	Center)	Concepcion Pegueña, Naga City	2mbps				
28	BSP Naga Rotunda	Roxas Avenue, Diversion Road, Barangay Triangulo, Naga City	2mbps				

### BILL OF QUANTITIES

Mother Branch	LBP Sites	Address	Bandwidth (at least 2 Mbps)	Proposed Bandwidth	MRC	отс	24- month TOTAL
29	Naga City Hall	Naga City Hall Compound, J. Miranda Ave., Concepcion,	2mbps				
30	LGU Pasacao	Sta. Rosa Del Norte, Pasacao, Camarines Sur	2mbps				
31	PC of Pili, Camarines Sur	New IT Building, Provincial Capitol Compound, Barangay Cadlan, Pili	2mbps				
32	LGU Sagnay	Evacuation Center Annex, Barangay San Isidro, Sagnay,	2mbps				
33	LGU San Jose Cam Sur	San Juan, San Jose, Camarines Sur	2mbps				
34	Aroroy LGU	Poblacion, Aroroy, Masbate	2mbps				
35	DepEd Masbate	Masbate Division Compound, Airport Road Masbate City	2mbps				
36	LGU Donsol, Sorsogon	San Jose Street, Barangay Awaii, Donsol Sorsogon	2mbps				
37	LGU Juban	North Poblacion, Juban, Sorsogon	2mbps				
38	LGU Sorsogon City	GF, City Hall Building, Diversion Road Cabid-an East District,	2mbps				
					TO.	TAL	

Name	of Bidder