

**BID BULLETIN NO. 1
For ITB No. 2016-3-192**

PROJECT : **Six (6) Units Five (5) Pockets Desktop Currency Sorter Machine with Two (2) Years Warranty Plus Three (3) Years Maintenance Package**

IMPLEMENTOR : **Procurement Department**

DATE : **August 11, 2016**


This Bid Bulletin is issued to modify, amend or clarify items in the Bid Documents. This shall form an integral part of the Bid Documents.

The modifications, amendments or clarifications are as follows:

- 1) Safety Compliance on the Terms of Reference (TOR) has been revised, as follows:

FROM	TO
• Compormittee Europeene CE (with certification issued by supplier)	• Compormittee Europeene CE (with certification issued by supplier) or equivalent standards.

- 2) Annex A-2 of the TOR, Section VII (Specifications) and the Checklist of the Bidding Documents have been revised. Please see attached revised Annex A-2 and pages 69, 70, 85 and 86 of the Bidding Documents.


ALWIN I. REYES
Assistant Vice President
Procurement Department and
HOBAC Secretariat

Authentication Parameters	<ol style="list-style-type: none"> 1. Magnetic Thread 2. Fluorescent 3. Infrared 4. Phosphorescence 5. Ultraviolet 6. Magnetic Ink 7. Can detect all existing types of counterfeit notes 8. Upgradeable to detect all types of counterfeit
Operating Conditions: Operating System	<p>Windows 7 or higher</p> <ul style="list-style-type: none"> • <i>If operating system is <u>internal/built-in</u> or embedded in the machine, Windows 7 or a higher version is required.</i> • <i>If the machine has no built-in operating system, it should be compatible with Windows 7 or a higher version.</i>
Safety Compliance	<i>Compormitee Europeene CE (with certification issued by supplier) or equivalent standards.</i>
Power Consumption	Maximum of 1300 volt amperes
Power Supply	100-240 auto volt, 50/60Hz
Noise Level	Certification of noise level of not more than 73Db (A)
Other Capabilities	<ol style="list-style-type: none"> 1. Four (4) way processing mode (ATM, Teller Fit, Unfit, Mutilated Notes) single pass. 2. Sensor system for full scan on both banknote sides in a single pass. 3. User's/Operator's Manual 4. Quick and simple on-site enhancements and upgrades available for new currencies/series/denominations/additional security features/new standards of quality control. 5. Certification from the supplier and manufacturer that stock, spare parts and well-trained technicians are readily available after sales. (Available within a period of 5 years) 6. Free installation and training for each operator on operating procedures, simple trouble shooting and maintenance for end users. 7. Inclusive of AVR (Auto Volt Regulator) with minimum 1500 volt amp, with two (2) years warranty. 8. Inclusive of all parts and labor within the warranty period and comprehensive maintenance.

REVISED

A-2

Specifications

	<p align="center">Statement of Compliance</p> <p align="center">Bidders must state below either “Comply” or “Not Comply” against each of the individual parameters of each specification.</p> <p>Statements of “Comply” or “Not Comply” must be supported by evidence in a Bidders Bid. 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 provisions of ITB Clause 3.1(a)(ii) and/or GCC Clause 2.1(a)(ii)</p>
<p>Six (6) Units Five (5) Pockets Desktop Currency Sorter Machine with Two (2) Years Warranty Plus Three (3) Years Maintenance Package</p> <p>Compliance to the minimum specifications per attached Revised Annexes A-1 to A-3</p> <p>Submission of the following documents inside the eligibility/technical envelope:</p> <ul style="list-style-type: none"> a) Clear copy of brochures or any other document indicating the complete specifications of the offered brand/model. b) Sufficient proof such as Manufacturer’s Authorization, back-to-back certification or equivalent document to prove that the bidder is authorized to sell the offered product. 	<p align="center">Please state here either “Comply” or “Not Comply”</p>

Cost of the 3-year maintenance package should not be less than 15% of the machine cost.	Please state here either "Comply" or "Not Comply"
---	--

Conforme:

Name of Bidder

Signature Over Printed Name of
Authorized Representative

Position

Checklist of Bidding Documents for Procurement of Goods and Services

Documents should be arranged as per this Checklist. Kindly provide folders or guides, dividers and ear tags with appropriate labels.

The FIRST ENVELOPE shall contain the following technical information/documents (Section 25.2):

1. 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 (sample form - Form No.7).
2. Duly notarized Omnibus sworn statement (sample form - Form No.6).
3. Eligibility requirements (Section 23.1)

- **Legal Documents**

- 3.a Registration certificate from SEC, Department of Trade and Industry (DTI) for sole proprietorship, or CDA for cooperatives, or any proof of such registration as stated in the Bidding Documents.
- 3.b Valid and current mayor's permit issued by the city or municipality where the principal place of business of the prospective bidder is located.
- 3.c Tax Clearance per Executive Order 398, Series of 2005, as finally reviewed and approved by the BIR.

- **Technical / Financial Documents**

- 3.d 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 relevant period as provided in the Bidding Documents. The statement shall include all information required in the PBDs prescribed by the GPPB. (sample form - Form No. 3). This form may no longer be submitted if bidder has no on-going contracts.
- 3.e Statement of the prospective bidder identifying its single largest completed contract similar to the contract to be bid, equivalent to at least fifty percent (50%) of the ABC supported with contract/purchase order, end-user's acceptance or official receipt(s) issued for the contract, within the relevant period as provided in the Bidding Documents. The statement shall include all information required in the PBDs prescribed by the GPPB. (sample form - Form No. 4).
- 3.f 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.

- 3.g The prospective bidder's computation for its Net Financial Contracting Capacity (sample form - Form No. 5).
- 3.h 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 the legal eligibility documents. The submission of technical and financial eligibility documents by any of the joint venture partners constitutes compliance.
- 3.i Clear copy of brochures or any other document indicating the complete specifications of the offered brand/model.
- 3.j Sufficient proof such as Manufacturer's Authorization, back-to-back certification or equivalent document to prove that the bidder is authorized to sell the offered product.
4. Bid security in the prescribed form, amount and validity period (ITB Clause 18.1 of the Bid Data Sheet);
5. Schedule VI - Schedule of Requirements with signature of bidder's authorized representative.
6. **Revised Section VII - Specifications with response on compliance and signature of bidder's authorized representative.**
7. ~~Post-Qualification Documents – (Non-submission of the following documents during the bidding date shall not be a ground for the disqualification of the bidder):~~
 - 7.a Business Tax Returns per Revenue Regulations 3-2005 (BIR No. 2550 Q) VAT or Percentage Tax Returns for the 4th Quarter of 2015 and 1st Quarter of 2016;
 - 7.b Valid and current PhilGEPS Registration Certificate; and
 - 7.c Income Tax Return for 2015.

The SECOND ENVELOPE shall contain the following (Section 25.3):

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)