



SUPPLEMENTAL/BID BULLETIN NO. 1
For LBP-HOBAC-ITB-GS-20190226-01

PROJECT : **Two (2) Years Armored Vehicle Services for LANDBANK Cash Centers**

Lot 1 – North National Capital Region Branches Group
Lot 2 – South National Capital Region Branches Group


IMPLEMENTOR : **Procurement Department**

DATE : **August 8, 2019**

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

Modifications, amendments and/or clarifications:

- Section VII (Specifications) and the Checklist of the Bidding Documents (Item Nos. 8 & 15 of the Eligibility and Technical Documents) have been revised. Please see attached revised specific sections of the Bidding Documents.


ALWIN R. REYES, CSSP
Assistant Vice President
Head, Procurement Department and
HOBAC Secretariat

Specifications

Specifications		Statement of Compliance																																							
		<p>Bidders must state below either "Comply" or "Not Comply" against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered.</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 provisions of ITB Clause 3.1(a)(ii) and/or GCC Clause 2.1(a)(ii)</p>																																							
<p>Two (2) Years Armored Vehicle Services for LANDBANK Cash Centers</p> <table border="1"> <thead> <tr> <th rowspan="2">Lot No.</th> <th rowspan="2">Cash Centers</th> <th colspan="3">Type of Vehicle / No. of Crews</th> </tr> <tr> <th>6-wheeler 4 crews</th> <th>6-wheeler 3 crews</th> <th>4-wheeler 3 crews</th> </tr> </thead> <tbody> <tr> <td rowspan="7">1</td> <td>North – National Capital Region Branches Group</td> <td></td> <td></td> <td></td> </tr> <tr> <td>West Avenue Cash Center</td> <td>5</td> <td>2</td> <td>1</td> </tr> <tr> <td>Caloocan Cash Center</td> <td>2</td> <td>-</td> <td>-</td> </tr> <tr> <td>United Nations Avenue Cash Center</td> <td>7</td> <td>2</td> <td>-</td> </tr> <tr> <td>COSD - Head Office</td> <td>6</td> <td>-</td> <td>3</td> </tr> <tr> <td>Buffer</td> <td>4</td> <td>-</td> <td>-</td> </tr> <tr> <td>Total No. of Vehicle/Crew</td> <td>24</td> <td>4</td> <td>4</td> </tr> </tbody> </table>		Lot No.	Cash Centers	Type of Vehicle / No. of Crews			6-wheeler 4 crews	6-wheeler 3 crews	4-wheeler 3 crews	1	North – National Capital Region Branches Group				West Avenue Cash Center	5	2	1	Caloocan Cash Center	2	-	-	United Nations Avenue Cash Center	7	2	-	COSD - Head Office	6	-	3	Buffer	4	-	-	Total No. of Vehicle/Crew	24	4	4	<p>Please state here either "Comply" or "Not Comply"</p>		
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2	South – National Capital Region Branches Group			
	Buendia Cash Center	5	1	-
	Greenhills Cash Center	5	1	-
	Baclaran Cash Center	7	1	-
	Buffer	4	-	-
	Total No. of Vehicle/Crew	21	3	-

Specifications:

Model :

- Flat Nose or Diamond Shape. Conventional truck is also acceptable provided engine is fully protected with metal plate.

Doors :

- Three (3) which are located at the driver's side, lead escort guard's side and at the rear cargo area.

Vault :

- With dual combination and chute, can accommodate at least six (6) fully-loaded 14" x 14" x 24" duffle bags.

Engine :

- **4-Wheeler Armored Vehicle, 2.6 liter diesel engine**
- **6-Wheeler Armored Vehicle, 2.9 liter diesel engine**
- Shall not be more than five (5) years old or shall have been overhauled within five (5) years inclusive of the term of the contract.

Armor :

- Resistant to high power multiple impact rifle shots of 5.56mm rifle, 7.62mm rifle and cal.30. rifle.
- Cushioned interior.
- With handle bar placed inside the armored car rear door jamb.
- Dual-type air-condition.

Specifications and other requirements per Terms of Reference (Annexes A-1 to A-11).

The following documents shall be submitted inside the First Envelope:

- Certificate of Registration from the Land Transportation Office of the vehicles or a certification as proof of engine overhaul.
- License to operate issued by the Philippine National Police – Supervisory Office for Security and Investigation Agencies (PNP-SOSIA).
- Certificate of Satisfactory Performance from one (1) current universal or commercial bank client issued not earlier than six (6) months from the date of bidding.
- **Certificate of Satisfactory Performance/No Delayed Projects issued by the Head, Security Department (SD) not earlier than 30 calendar days prior to the deadline of submission of bid (applicable only for current and past suppliers of armored vehicle services for LANDBANK). The Certificate shall still be subject to verification during the post-qualification of bid.**

Note: Certificate of Satisfactory Performance/No Delayed Projects shall be requested from Mr. Jeffrey A. Bonus of SD at 2nd floor, LANDBANK Plaza Building, at least five (5) working days prior to the submission of bid.

Non-submission of the above mentioned documents may result in bidder's post-disqualification.

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.

First Envelope - Eligibility and Technical Components

- The First Envelope shall contain the following:
 - Eligibility Documents – Class “A”

Legal Eligibility Documents

1. PhilGEPS Certificate of Registration under Platinum Membership (all documents enumerated in its Annex A must be updated); or all of the following:
 - 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;
 - Valid and current mayor's/business permit issued by the city or municipality where the principal place of business of the prospective bidder is located, or equivalent document for Exclusive Economic Zones or Areas; and
 - Tax Clearance per Executive Order 398, Series of 2005, as finally reviewed and approved by the BIR.

Technical Eligibility Documents

2. Duly notarized Omnibus Sworn Statement (sample form - Form No.6)
3. 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).
4. 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).

5. 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 sample form (Form No. 4).
6. Bid security in the prescribed form, amount and validity period (ITB Clause 18.1 of the Bid Data Sheet).
7. Section VI - Schedule of Requirements with signature of bidder's authorized representative.
8. **Section VII – Revised Specifications with response on compliance and signature of bidder's authorized representative.**

Financial Eligibility Documents

9. 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.
10. 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.

○ **Eligibility Documents – Class "B"**

11. 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.

- **Technical Documents**
 12. Certificate of Registration from the Land Transportation Office of the vehicles or a certification as proof of engine overhaul.
 13. License to operate issued by the Philippine National Police – Supervisory Office for Security and Investigation Agencies (PNP-SOSIA).
 14. Certificate of Satisfactory Performance from one (1) current universal or commercial bank client issued not earlier than six (6) months from the date of bidding.
 15. **Certificate of Satisfactory Performance/No Delayed Projects issued by the Head, Security Department (SD) not earlier than 30 calendar days prior to the deadline of submission of bid (applicable only for current and past suppliers of armored vehicle services for LANDBANK). The Certificate shall still be subject to verification during the post-qualification of bid.**
- **Post-Qualification Documents – [The bidder may submit the following documents within five (5) calendar days after receipt of Notice of Post-Qualification]:**
 16. 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.
 17. Latest Income Tax Return filed manually or through EFPS.

Second Envelope – Financial Component

- **The Second Envelope shall contain the following:**
 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)