

**SUPPLEMENTAL/BID BULLETIN NO. 1**  
**For LBP-HOBAC-ITB-GS-20190610-01**

**PROJECT :** One (1) Lot Supply, Delivery, Installation and Activation of Closed Circuit Television Servers and IP Cameras Including Dismantling of Existing Cameras at LANDBANK Plaza, Malate, Manila

**IMPLEMENTOR :** Procurement Department


**DATE :** July 11, 2019

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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:

- The minimum specifications (Annex A), ITB Clause 5.4 of the Bid Data Sheet (BDS), Sections VI (Schedule of Requirements), VII (Specifications) and Checklist of the Bidding Documents (Item Nos. 5, 7, 8 & 14 of the Eligibility and Technical Components) have been revised. Please see attached revised BDS and specified sections of the Bidding Documents.



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

## Schedule of Requirements

The delivery schedule expressed as weeks/months stipulates hereafter a delivery date which is the date of delivery to the project site.

Item Description:

One (1) Lot Supply, Delivery, Installation and Activation of CCTV Servers and IP Cameras including Dismantling of Existing Cameras at LANDBANK Plaza, Malate, Manila

Delivery Period/Work Completion:

**Sixty (60) calendar days** after receipt of Notice to Proceed.

Destination:

LANDBANK Physical Security Office, LANDBANK Plaza, 1598 M.H. Del Pilar corner Dr. J. Quintos Streets, Malate, Manila  
Contact Person: Efren S. Tedor; Contact Numbers: 405-7320; 551-2200 local 2325

**Conforme:**

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Name of Bidder

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Signature Over Printed Name of  
Authorized Representative

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Position

# Specifications

Specification	Statement of Compliance
<p>One (1) Lot Supply, Delivery, Installation and Activation of the following CCTV Servers and IP Cameras including Dismantling of Existing Cameras at LANDBANK Plaza, Malate, Manila:</p> <p>✓ CCTV Server</p> <p>Specifications:</p> <ul style="list-style-type: none"> <li>• Intel Xeon Processor E5-2620 v4 16GB</li> <li>• DDR4 2400 288P Reg. ECC (8gb x 2)</li> <li>• 8 x Hot Swap 3.5"</li> <li>• 1 x Slim-Type Optical Drive Bay</li> <li>• 9 x SATA3 6Gb/s Ports</li> <li>• 1 x M.2 connector Intel Rapid Storage Technology Enterprise (RSTe) (for Linux/Windows) (Support Software RAID 0,1,5,10) 1TB 7.2K RPM 3.5" Enterprise HDD x 2 3+1</li> <li>• 16X DVDRW</li> <li>• 2 x Intel 1210AT Gbe LAN + 1 x Mgmt LAN 1+1 Redundant</li> <li>• 770W 80 PLUS Gold Power Supply</li> <li>• At least two (2) HDMI Port</li> </ul> <p>3 lots Operating System (Window Server 2016 Standard R2)</p> <p>18 units 4TB Hard Disk Drive</p> <p>✓ CCTV Dome-Type and Bullet-Type IP Camera with Infrared</p>	<p><b>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.</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 provisions of ITB Clause 3.1(a)(ii) and/or GCC Clause 2.1(a)(ii)</p> <p><b>Please state here either "Comply" or "Not Comply"</b></p>

<p><b>Specifications per attached Revised Annex A.</b></p> <p>The following documents shall be submitted inside the eligibility/technical envelope:</p> <ul style="list-style-type: none"><li>a) Brochures or other official documents coming from the manufacturer indicating the complete specifications of the offered brand/model.</li><li>b) Certificate of Satisfactory Performance (CSP):<ul style="list-style-type: none"><li>• For current suppliers of LANDBANK, CSP (for completed contracts) or Certificate of No Delayed Projects (for ongoing contracts) issued by the Head, LANDBANK Physical Security Office not earlier than six (6) months prior to the deadline of submission of bid.</li><li>• <b>Additional CSPs from three (3) institutional clients for completed projects with contract price of not less than Php200,000.00 per project.</b></li></ul></li></ul>	<p><b>Please state here either “Comply” or “Not Comply”</b></p>
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**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, the aggregate amount of at least two (2) similar contracts should be equivalent to at least fifty percent (50%) of the ABC and the largest of these similar contracts must be equivalent to at least twenty five percent (25%) of the ABC as required above 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. **Revised Section VI - Schedule of Requirements with signature of bidder's authorized representative.**
8. **Revised Section VII - 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. Brochures or other official documents coming from the manufacturer indicating the complete specifications of the offered brand/model.

13. For current suppliers of LANDBANK, Certificate of Satisfactory Performance (for completed contracts) or Certificate of No Delayed Projects (for ongoing contracts) issued by the Head, LANDBANK Physical Security Office not earlier than six (6) months prior to the deadline of submission of bid.
14. **Additional CSPs from three (3) institutional clients for completed projects with contract price of not less than Php200,000.00 per project.**
  - **Post-Qualification Documents – (Non-submission of the following documents may result in bidder's post-disqualification):**
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. Income Tax Return for 2018 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)

**MINIMUM  
SPECIFICATIONS**

08 May 2019

LBP-HOBAC-ITB-GS-20190610-01  
Revised 07.11.19

**IP CAMERA:**

Camera	Image Sensor	1 / 2.8" progressive scan CMOS
	Signal System	PAL / NTSC
	Minimum Illumination	0.19 Lux
	Shutter time	1/30s~1/100,000s
	Lens:	4mm @ F2.0 / angle view 75.8 (2.8mm, 6mm, 12mm optional)  IR Range up to 30 meters
	Adjustment range	Pan 0-355 degrees, 0-65 degrees tilt, 180 degrees rotation
	Video Compression	H.264, MPEG-4, H264+ or better
	Bit Rate	32K~16Mbps
Compression Standard	Dual Stream	Yes
	Minimum Image Resolution	2MP
	Frame Rate	30 FPS
	Protocols	TPC/IP, HTTP, DHCP, DNS, RTP / RTCP, PPPoE, FTP, SMTP, NTP, SNMP
Network	Alarm trigger	Motion detection, tampering alarm
	Standard	ONVIF, PSOA, CGI
	System compatibility	IVMS 4200 or equivalent compatible software. Integration with the existing system shall be done by the supplier at no additional cost to the Bank.  Subject to user acceptance.
	Communication Interface	1 RJ45 10M/100M Ethernet port
	Power Supply	12V DC 10% +/- PoE (Power Over Ethernet)
General	Power Consumption	10W MAX
Camera Type	Indoor / Outdoor installation	Dome type and Bullet type Vandal-proof and weather-proof (IK10, IP67)

**ANNEX A**