



SUPPLEMENTAL/BID BULLETIN NO. 1
For LBP-HOBAC-ITB-GS-20190304-03

PROJECT : **Supply and Delivery of Various LANDBANK Umbrellas, as follows:**

Lot 1 – 23,300 Pieces Regular Umbrella
Lot 2 – 12,000 Pieces Folding Umbrella
Lot 3 – 5,570 Pieces Golf Umbrella

IMPLEMENTOR : **Procurement Department**

DATE : **June 20, 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:

- 1) Sections VI (Schedule of Requirements), VII (Specifications) and Checklist of the Bidding Documents (Item Nos. 7 & 8 of the Eligibility and Technical Component) have been revised. Please see attached revised specific sections of the Bidding Documents.
- 2) The sample design of handle for LANDBANK folding umbrellas (Annex B-4) was added.


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

Section VI. 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.

Lot No.	Item Description	Qty.	Delivery Period & Destination																																					
1	LANDBANK Regular Umbrella	23,300 pcs.	<table border="1"> <thead> <tr> <th data-bbox="603 479 884 533">Delivery Period</th> <th data-bbox="884 479 1460 533">Breakdown (Estimate)</th> </tr> </thead> <tbody> <tr> <td data-bbox="603 533 884 891">September 15, 2019</td> <td data-bbox="884 533 1460 891"> <table border="0"> <tr> <td colspan="2">➤ 1st Partial Delivery</td> </tr> <tr> <td>Mindanao</td> <td style="text-align: right;">3,000</td> </tr> <tr> <td>Visayas</td> <td style="text-align: right;">2,500</td> </tr> <tr> <td>Southern Luzon</td> <td style="text-align: right;">3,000</td> </tr> <tr> <td>Central Luzon</td> <td style="text-align: right;">1,500</td> </tr> <tr> <td>Northern Luzon</td> <td style="text-align: right;">1,500</td> </tr> <tr> <td>Sub-total</td> <td style="text-align: right;">11,500</td> </tr> </table> </td> </tr> <tr> <td data-bbox="603 891 884 1151">September 30, 2019</td> <td data-bbox="884 891 1460 1151"> <table border="0"> <tr> <td colspan="2">➤ 2nd Partial Delivery</td> </tr> <tr> <td>NCR</td> <td style="text-align: right;">3,500</td> </tr> <tr> <td>Head Office</td> <td style="text-align: right;">7,000</td> </tr> <tr> <td>Sub-total</td> <td style="text-align: right;">10,500</td> </tr> </table> </td> </tr> <tr> <td data-bbox="603 1151 884 1323">January 15, 2020</td> <td data-bbox="884 1151 1460 1323"> <table border="0"> <tr> <td colspan="2">➤ 3rd Partial Delivery</td> </tr> <tr> <td>Head Office</td> <td style="text-align: right;">1,300</td> </tr> <tr> <td>Total</td> <td style="text-align: right;">23,300</td> </tr> </table> </td> </tr> </tbody> </table>		Delivery Period	Breakdown (Estimate)	September 15, 2019	<table border="0"> <tr> <td colspan="2">➤ 1st Partial Delivery</td> </tr> <tr> <td>Mindanao</td> <td style="text-align: right;">3,000</td> </tr> <tr> <td>Visayas</td> <td style="text-align: right;">2,500</td> </tr> <tr> <td>Southern Luzon</td> <td style="text-align: right;">3,000</td> </tr> <tr> <td>Central Luzon</td> <td style="text-align: right;">1,500</td> </tr> <tr> <td>Northern Luzon</td> <td style="text-align: right;">1,500</td> </tr> <tr> <td>Sub-total</td> <td style="text-align: right;">11,500</td> </tr> </table>	➤ 1 st Partial Delivery		Mindanao	3,000	Visayas	2,500	Southern Luzon	3,000	Central Luzon	1,500	Northern Luzon	1,500	Sub-total	11,500	September 30, 2019	<table border="0"> <tr> <td colspan="2">➤ 2nd Partial Delivery</td> </tr> <tr> <td>NCR</td> <td style="text-align: right;">3,500</td> </tr> <tr> <td>Head Office</td> <td style="text-align: right;">7,000</td> </tr> <tr> <td>Sub-total</td> <td style="text-align: right;">10,500</td> </tr> </table>	➤ 2 nd Partial Delivery		NCR	3,500	Head Office	7,000	Sub-total	10,500	January 15, 2020	<table border="0"> <tr> <td colspan="2">➤ 3rd Partial Delivery</td> </tr> <tr> <td>Head Office</td> <td style="text-align: right;">1,300</td> </tr> <tr> <td>Total</td> <td style="text-align: right;">23,300</td> </tr> </table>	➤ 3 rd Partial Delivery		Head Office	1,300	Total	23,300
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2	LANDBANK Folding Umbrella	12,000 pcs.	<table border="1" data-bbox="608 824 1458 1417"> <thead> <tr> <th data-bbox="608 824 906 875">Delivery Period</th> <th colspan="2" data-bbox="906 824 1458 875">Breakdown (Estimate)</th> </tr> </thead> <tbody> <tr> <td data-bbox="608 875 906 1234" rowspan="7">September 15, 2019</td> <td colspan="2" data-bbox="906 875 1458 920">➤ 1st Partial Delivery</td> </tr> <tr> <td data-bbox="906 920 1342 954">Mindanao</td> <td data-bbox="1342 920 1458 954">1,000</td> </tr> <tr> <td data-bbox="906 954 1342 987">Visayas</td> <td data-bbox="1342 954 1458 987">1,000</td> </tr> <tr> <td data-bbox="906 987 1342 1021">Southern Luzon</td> <td data-bbox="1342 987 1458 1021">1,000</td> </tr> <tr> <td data-bbox="906 1021 1342 1055">Central Luzon</td> <td data-bbox="1342 1021 1458 1055">500</td> </tr> <tr> <td data-bbox="906 1055 1342 1088">Northern Luzon</td> <td data-bbox="1342 1055 1458 1088">500</td> </tr> <tr> <td data-bbox="906 1088 1342 1122">NCR</td> <td data-bbox="1342 1088 1458 1122">2,000</td> </tr> <tr> <td data-bbox="906 1122 1458 1167">Sub-total</td> <td colspan="2" data-bbox="1342 1167 1458 1200">6,000</td> </tr> <tr> <td data-bbox="608 1234 906 1357" rowspan="2">September 30, 2019</td> <td colspan="2" data-bbox="906 1234 1458 1279">➤ 2nd Partial Delivery</td> </tr> <tr> <td data-bbox="906 1279 1342 1312">Head office</td> <td data-bbox="1342 1279 1458 1312">6,000</td> </tr> <tr> <td data-bbox="608 1357 1458 1417">Total</td> <td colspan="2" data-bbox="1342 1357 1458 1417">12,000</td> </tr> </tbody> </table> <p data-bbox="592 1458 695 1491"><u>NOTE:</u></p> <ol data-bbox="592 1525 1477 2029" style="list-style-type: none"> 1. CAD will inspect the folding umbrellas at the winning bidder's warehouse. Winning bidder should notify CAD at least three days prior to the schedule of inspection. 2. After inspection, the folding umbrellas should be delivered to the warehouse of the Bank's official courier or designated Bank units within ten (10) working days. 3. The folding umbrellas should be packed in 50's per box. 4. Any additional packaging to be prescribed by the Bank's official courier should also be applied. The corresponding cost should be shouldered by the winning bidder. 5. CAD will provide the schedule of delivery. Manner of delivery as follows: 	Delivery Period	Breakdown (Estimate)		September 15, 2019	➤ 1st Partial Delivery		Mindanao	1,000	Visayas	1,000	Southern Luzon	1,000	Central Luzon	500	Northern Luzon	500	NCR	2,000	Sub-total	6,000		September 30, 2019	➤ 2nd Partial Delivery		Head office	6,000	Total	12,000	
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3	LANDBANK Golf Umbrella	5,570 pcs.	<p>Delivery Period: On or before October 15, 2019</p> <p>Delivery Site: 32nd Floor, Corporate Affairs Department, LANDBANK Plaza Building, Malate, Manila</p> <p>Contact Person: FVP Catherine Rowena B. Villanueva Corporate Affairs Department</p> <p>Contact Number: 405-7374; 551-2200 locals: 8451, 2686</p>

Conforme:

Name of Bidder

Signature Over Printed Name of
Authorized Representative

Position

Section VII. Specifications

Lot No.	Specifications	<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>
1	<p>Supply and Delivery of 23,300 Pieces LANDBANK Regular Umbrella</p> <p><u>Specifications:</u></p> <p>Material : Round shape 210T black and gold (alternate) nylon taffeta 3.10” black plastic tip with 14mm rod/shaft Black J handle with transparent plastic shrink wrap 24” straight open round fiberglass black ribs Solid round 4mm black fiberglass ribs with channel U support metal ribs Black cloth casing with LANDBANK logo in green print and OPP plastic</p> <p>Mechanism : Automatic mechanism with snap black metallic button</p>	<p>Please state here either “Comply” or “Not Comply”</p>

	<p>Printing : Permanent digital printing 2 panels LANDBANK logo with tagline – two colors (green and gold) 2 panels LANDBANK website – one color (green)</p> <p>Logo Sizes : 1. LANDBANK Logo with “We Help You Grow” Tagline – Length is 9 inches 2. LANDBANK Website – Length is 9 inches</p> <p>Packaging : 50 pieces per box</p> <p>Design and layout per attached Annexes A-1 to A-3</p>	
<p>2</p>	<p>Supply and Delivery of 12,000 Pieces LANDBANK Folding Umbrella</p> <p><u>Specifications:</u></p> <p>3-Fold umbrella</p> <p>Material : 190t Nylon Taffeta Shaft/Post – 10mm Metal Shaft Ribs – 8 Metal U Ribs (Black) Ribs End – Metal Tip – Plastic Handle – Plastic Handle (Black) with cord (Black) – Per attached Annex B-4 Closure – Velcro</p> <p>Mechanism : Manual open and manual close</p> <p>Size : 21" Inches X 8 Panel</p> <p>Printing : Permanent digital printing 2 panels LANDBANK logo with tagline – two colors (green and gold) 2 panels LANDBANK website – one color (green)</p> <p>Logo Sizes : 1. LANDBANK Logo with “We Help You Grow” Tagline – Length is 9 inches 2. LANDBANK Website – Length is 9 inches</p> <p>Packaging : Nylon Taffeta</p> <p>Design and layout per attached Annexes B-1 to B-3</p>	<p>Please state here either “Comply” or “Not Comply”</p>
<p>3</p>	<p>Supply and Delivery of 5,570 Pieces LANDBANK Golf Umbrella</p> <p><u>Specifications:</u></p> <p>Material : 8 Panels – pongee (alternating black and green) Shaft and tip – aluminum Ribs – black plastic with iron ends Support – flat aluminum with iron springs EVA foam bike grip handle Black pongee sleeve (casing) with LBP</p>	<p>Please state here either “Comply” or “Not Comply”</p>

	logo in green print and OPP plastic	
Mechanism :	Automatic open mechanism with black metallic button	
Size :	Black wide panel length – 27.6” L x 28” W Green narrow panel width – 27.6” L x 12.5” W Shaft length – 30”; 14 mm in diameter Ribs – 3.5 mm in diameter Tip – 3” Handle – 6” L; 1” in diameter Sleeve – 33” Sling – 31” L x 1” W	
Printing :	Permanent digital printing 2 panels LANDBANK logo with tagline – two colors (green and gold) 2 panels LANDBANK website – one color (green)	
Logo Sizes :	1. LANDBANK Logo with “We Help You Grow” Tagline – Length is 12.5 inches 2. LANDBANK Website – Length is 12.5 inches	
Packaging :	25 pieces per box	
Design and layout per attached Annexes C-1 to C-3		

Document below shall be submitted inside the First Envelope:

- For current suppliers of LANDBANK, Certificate of Satisfactory Performance (for completed contracts for the last five [5] years) or Certificate of No Delayed Projects (for ongoing contracts), issued by the Head, LANDBANK Corporate Affairs Department not earlier than 30 calendar days prior to the deadline of submission of bid.

Bidders are required to submit an actual sample of each kind of umbrella during the opening of bids for evaluation/approval.

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 twenty five percent (25%) 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).

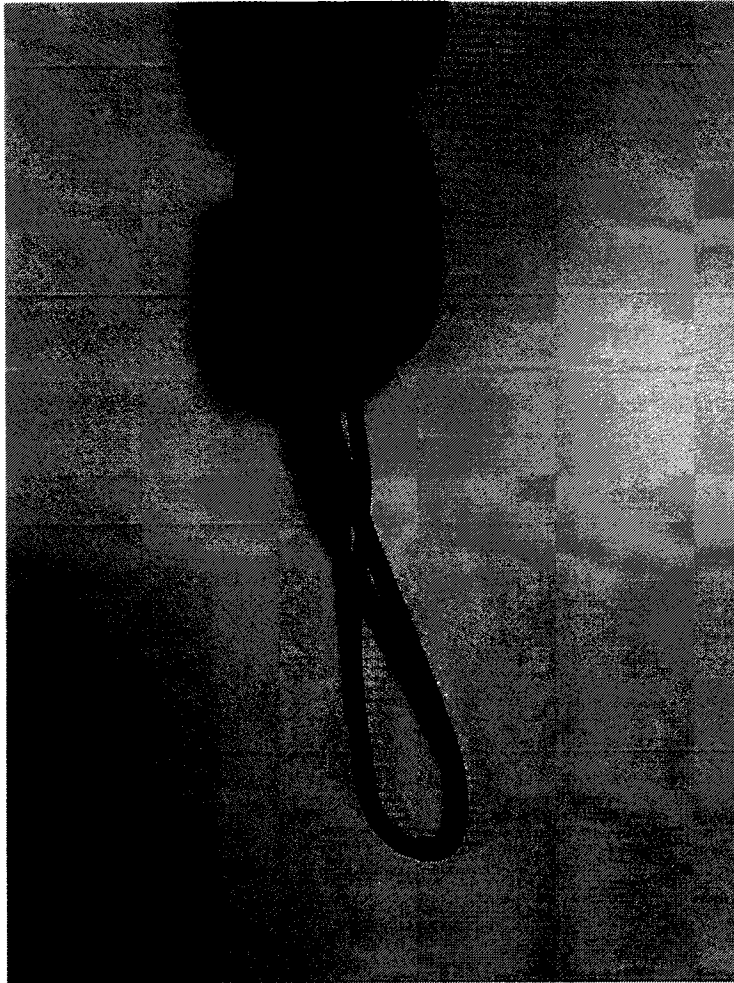
7. **Revised Section VI - Schedule of Requirements with signature of bidder's authorized representative.**
8. **Revised Section VII - Specifications with response on compliance and signature of bidder's authorized representative.**

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 Document**
 12. For current suppliers of LANDBANK, Certificate of Satisfactory Performance (for completed contracts for the last five [5] years) or Certificate of No Delayed Projects (for ongoing contracts), issued by the Head, LANDBANK Corporate Affairs Department not earlier than 30 calendar days prior to the deadline of submission of bid.
 - **Post-Qualification Documents – (Non-submission of the following documents may result in bidder's post-disqualification):**
 13. 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.
 14. Income Tax Return for 2017 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)



Note:

HANDLE – BLACK

CORD – BLACK

B-4