

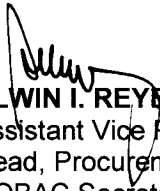
**SUPPLEMENTAL/BID BULLETIN NO. 1
For LBP-HOBAC-ITB-GS-20190321-01**

PROJECT : 1,050 Units of Dot Matrix Printers
IMPLEMENTOR : Procurement Department
DATE : April 17, 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:

- The technical specifications (Annex A), ITB Clause 5.4 of the Bid Data Sheet (BDS), Sections IV.17.3 of the General Conditions of the Contract, VII (Specifications) and Checklist of the Bidding Documents (Item Nos. 5 & 8) have been revised. Please see attached revised Annexes A-1 to A-4, BDS and specific sections of the Bidding Documents.



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

Bid Data Sheet

| ITB Clause | | | | | | | | | | |
|------------|--|--------------|-------------|--------------|---|----------------------------------|-----|---|-------------------------|-----|
| 1.1 | The Procuring Entity is LAND BANK OF THE PHILIPPINES (LANDBANK). | | | | | | | | | |
| 1.2 | <p>The lot and reference are:</p> <p style="text-align: center;">1,050 Units of Dot Matrix Printers LBP-HOBAC-ITB-GS-20190321-01</p> <table border="1" style="width: 100%; border-collapse: collapse; margin-left: auto; margin-right: auto;"> <thead> <tr> <th style="text-align: center;">Lot No.</th> <th style="text-align: center;">Description</th> <th style="text-align: center;">No. of Units</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>Dot Matrix Printer (136 Columns)</td> <td style="text-align: center;">350</td> </tr> <tr> <td style="text-align: center;">2</td> <td>Dot Matrix Printer (A4)</td> <td style="text-align: center;">700</td> </tr> </tbody> </table> | Lot No. | Description | No. of Units | 1 | Dot Matrix Printer (136 Columns) | 350 | 2 | Dot Matrix Printer (A4) | 700 |
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| 2 | Dot Matrix Printer (A4) | 700 | | | | | | | | |
| 2 | <p>The Funding Source is:</p> <p>The Government of the Philippines (GOP) through the LANDBANK Corporate Budget for the contract approved by the Board of Directors for 2019 in the amount Twenty Two Million Four Hundred Thousand Pesos Only (PhP 22,400,000.00), broken down as follows:</p> <table border="1" style="width: 100%; border-collapse: collapse; margin-left: auto; margin-right: auto;"> <thead> <tr> <th style="text-align: center;">Lot No.</th> <th style="text-align: center;">Description</th> <th style="text-align: center;">No. of Units</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>Dot Matrix Printer (136 Columns)</td> <td style="text-align: center;">350</td> </tr> <tr> <td style="text-align: center;">2</td> <td>Dot Matrix Printer (A4)</td> <td style="text-align: center;">700</td> </tr> </tbody> </table> <p>The name of the Project is 1,050 Units of Dot Matrix Printers</p> | Lot No. | Description | No. of Units | 1 | Dot Matrix Printer (136 Columns) | 350 | 2 | Dot Matrix Printer (A4) | 700 |
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| 3.1 | No further instructions. | | | | | | | | | |
| 5.1 | No further instructions. | | | | | | | | | |
| 5.2 | Foreign bidders, falling under ITB Clause 5.2 (b) and/or doing business in the Philippines may participate in this Project provided they meet the requirements under Section 23.4.1.2 of the Revised IRR of RA 9184. | | | | | | | | | |
| 5.4 | <p>In view of the determination by LANDBANK that the imposition of the provisions of Section 23.4.1.3 of the IRR of RA 9184 will likely result to failure of bidding, the Bidders should comply with the following requirements:</p> <p>a) Completed at least two (2) similar contracts, the aggregate amount of which should be equivalent to at least fifty percent (50%) of the ABC for this Project; and</p> | | | | | | | | | |

| | |
|------|--|
| | <p>b) The largest of these similar contracts must be equivalent to at least twenty five percent (25%) of the ABC as required above.</p> <p>For this purpose, similar contracts shall refer to contracts involving supply and delivery of Information Technology hardware.</p> <p>Bidders must submit proof of their respective Single Largest Completed Contract. Proofs shall be:</p> <ul style="list-style-type: none"> • Copy of the contract or purchase order; or • Copy of official receipt/collection receipt or Certificate of Satisfactory Performance from bidder's client. |
| 7 | No further instructions. |
| 8.1 | As a general rule, subcontracting is not allowed. |
| 8.2 | Not applicable. |
| 9.1 | The Procuring Entity will hold a pre-bid conference for this Project on _____ at Bidding Room, 25 th Floor, LANDBANK Plaza Building, 1598 M.H. Del Pilar corner Dr. J. Quintos Streets, Malate, Manila. |
| 10.1 | <p>The Procuring Entity's address is:</p> <p>Land Bank of the Philippines 25th Floor, LANDBANK Plaza Building 1598 M.H. Del Pilar corner Dr. J. Quintos Streets 1004 Malate, Manila www.landbank.com</p> <p>Contact person : Mr. Alwin I. Reyes, CSSP Assistant Vice President Head, Procurement Department 1598 M.H. Del Pilar cor. Dr. J. Quintos Sts. 1004 Malate, Manila Tel. (+632) 522-0000 or 551-2200 local 7370 Fax (+632) 528-8587 lbphobac@mail.landbank.com</p> |
| 12.1 | Bidders may still submit their Class "A" Eligibility Documents required to be uploaded and maintained current and updated in the PhilGEPS pursuant to Section 8.5.2 of the same IRR, or if already registered in the PhilGEPS under Platinum category, their Certificate of Registration and Membership in lieu of their uploaded file of Class "A" Documents, or a combination thereof. In case the bidder opted to submit their Class "A" Documents, the Certificate of PhilGEPS Registration (Platinum Membership) shall remain as a post-qualification requirement to be submitted in accordance with Section 34.2 of the 2016 Revised IRR of RA 9184. |

| 12.1(a)(ii) | The statement of all ongoing government and private contracts (use Form No. 3) and Single Largest Completed Contract (use Form No. 4) similar to the contract to be bid shall include all such contracts within five (5) years prior to the deadline for the submission and receipt of bids. | | | | | | | | | | | | |
|--|---|----------------------|---------------------------------------|---|---------------------------------------|--|----------------------------------|-----|------------------|---|-------------------------|-----|------------------|
| 13.1 | Bidders are required to use the Bid Form provided in Section VIII. Bid Form (use Form Nos.1 and 2). | | | | | | | | | | | | |
| 13.1(b) | No further instructions. | | | | | | | | | | | | |
| 13.1(c) | Not applicable. | | | | | | | | | | | | |
| 13.2 (a) | <p>The Approved Budget for the Contract (ABC) is Twenty Two Million Four Hundred Thousand Pesos Only (PhP 22,400,000.00).</p> <table border="1"> <thead> <tr> <th>Lot No.</th> <th>Description</th> <th>No. of Units</th> <th>Approved Budget of the Contract (ABC)</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Dot Matrix Printer (136 Columns)</td> <td>350</td> <td>PhP14,000,000.00</td> </tr> <tr> <td>2</td> <td>Dot Matrix Printer (A4)</td> <td>700</td> <td>PhP 8,400,000.00</td> </tr> </tbody> </table> <p>Any bid with a financial component exceeding this amount shall not be accepted.</p> | Lot No. | Description | No. of Units | Approved Budget of the Contract (ABC) | 1 | Dot Matrix Printer (136 Columns) | 350 | PhP14,000,000.00 | 2 | Dot Matrix Printer (A4) | 700 | PhP 8,400,000.00 |
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| 13.2 (b) | Not applicable. | | | | | | | | | | | | |
| 15.4(a)(iii) | Please refer to Clause 6.2 of the Special Conditions of the Contract for the incidental services required. | | | | | | | | | | | | |
| 15.4(b)(i) | The price of the Goods shall be quoted DDP specified delivery site/s. | | | | | | | | | | | | |
| 15.4(b)(ii) | Please refer to Clause 6.2 of the Special Conditions of the Contract for the incidental services required. | | | | | | | | | | | | |
| 16.1(b) | The Bid Prices for Goods supplied from outside of the Philippines shall be quoted in Philippine Pesos. | | | | | | | | | | | | |
| 16.3 | No further instructions. | | | | | | | | | | | | |
| 17.1 | Bids will be valid until 120 calendar days from date of opening of bids. | | | | | | | | | | | | |
| 18.1 | <p>The bid security shall be limited to Bid Securing Declaration or any other form in accordance with the following amount:</p> <table border="1"> <thead> <tr> <th>Form of Bid Security</th> <th>Minimum Amount of Bid Security</th> </tr> </thead> <tbody> <tr> <td>(a) Cash or cashier's/ manager's check issued by a Universal or Commercial Bank</td> <td>Lot 1 - PhP 280,000.00</td> </tr> <tr> <td>(b) Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank;</td> <td>Lot 2 - PhP 168,000.00</td> </tr> </tbody> </table> | Form of Bid Security | Minimum Amount of Bid Security | (a) Cash or cashier's/ manager's check issued by a Universal or Commercial Bank | Lot 1 - PhP 280,000.00 | (b) Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank; | Lot 2 - PhP 168,000.00 | | | | | | |
| Form of Bid Security | Minimum Amount of Bid Security | | | | | | | | | | | | |
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| <p>Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank; and</p> | |
| <p>(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.</p> | <p>Lot 1 - PhP 700,000.00 Lot 2 - PhP 420,000.00</p> |

1. If bid security is in the form of cash, a bidder is required to secure a Payment Acceptance Order (PAO) from LANDBANK Procurement Department. The PAO shall then be presented to any of the Tellers at the Cash Department (Ground Floor, LANDBANK Plaza Building) together with the corresponding cash. The Cash Department Teller shall issue a machine validated Official Receipt (OR) evidencing payment of the bid security. The original and/or certified true copy of the Official Receipt shall be enclosed in Bid Envelope No. 1 (Eligibility and Technical Proposal/Documents). The original official receipt shall be returned by the BAC Secretariat to the bidder immediately after the opening of bids.
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 the ITB No. and Name of the Project are indicated.
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 – 18th Floor, LANDBANK Plaza Building
Ms. Erlin G. Del Rosario – Account Officer
Telephone No. 405-7345 local 2117
(For Assets 1 Billion and up)
 - (b) SME-MLD 2 - 18th Floor, LANDBANK Plaza Building
Mr. Ronaldo Robles – Account Officer
Telephone No. 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:

| | |
|------|---|
| | <p>(a) LIBI-Forex 14th Floor, LANDBANK Plaza Building Telephone 710-7114 (Every Tuesday and Thursday)</p> <p>(b) 12th Floor, SSHG Law Center Bldg. 105 Paseo de Roxas, Legaspi Village Makati City Telephones 812-4911 and 867-1064</p> <p>Surety bonds with the following or similar conditions/phrases shall not be accepted:</p> <p>(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</p> <p>(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."</p> <p>If in the form of Bid Securing Declaration, the attached form (Form No. 8) must be used.</p> |
| 18.2 | The bid security shall be valid until 120 calendar days from date of opening bids. |
| 20.3 | Each Bidder shall submit two (2) sets of the Eligibility and Technical Components (First Envelope) and Financial Component (Second Envelope) of its bid labeled as "Original Copy 1" and "Original Copy 2". |
| 21 | <p>The address for submission of bids is:</p> <p>Procurement Department Land Bank of the Philippines 25th Floor, LANDBANK Plaza Building 1598 M.H. Del Pilar corner Dr. J. Quintos Streets 1004 Malate, Manila</p> <p>The deadline for submission of bids is 11:00 A.M., _____</p> |
| 24.1 | <p>The place of bid opening is:</p> <p>25th Floor Bidding Room Procurement Department Land Bank of the Philippines LANDBANK Plaza Building</p> |

| | <p>1598 M.H. Del Pilar corner Dr. J. Quintos Streets 1004 Malate, Manila</p> <p>The date and time of bid opening is 11:00 A.M., _____.</p> | | | | | | | | | | | | |
|---------|--|--------------|---------------------------------------|--------------|---------------------------------------|---|----------------------------------|-----|------------------|---|-------------------------|-----|------------------|
| 24.2 | No further instructions. | | | | | | | | | | | | |
| 27.1 | No further instructions. | | | | | | | | | | | | |
| 28.3 | <p>All Goods are grouped in lots listed below. Evaluation and contract award shall be undertaken on a per lot basis. Lots shall not be divided further into sub-lots for the purpose of bidding, evaluation and contract award.</p> <table border="1"> <thead> <tr> <th>Lot No.</th> <th>Description</th> <th>No. of Units</th> <th>Approved Budget of the Contract (ABC)</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Dot Matrix Printer (136 Columns)</td> <td>350</td> <td>PhP14,000,000.00</td> </tr> <tr> <td>2</td> <td>Dot Matrix Printer (A4)</td> <td>700</td> <td>PhP 8,400,000.00</td> </tr> </tbody> </table> | Lot No. | Description | No. of Units | Approved Budget of the Contract (ABC) | 1 | Dot Matrix Printer (136 Columns) | 350 | PhP14,000,000.00 | 2 | Dot Matrix Printer (A4) | 700 | PhP 8,400,000.00 |
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| 28.3(b) | Bid modification is not allowed. | | | | | | | | | | | | |
| 28.4 | No further instructions. | | | | | | | | | | | | |
| 29.2(a) | Certified true copy of Value Added Tax (VAT) or Percentage Tax (PT) Returns for the last two (2) quarters filed manually or through the BIR Electronic Filing and Payment System (EFPS). Tax returns filed manually or through EFPS and taxes paid shall be accepted. | | | | | | | | | | | | |
| 29.2(c) | No further instructions. | | | | | | | | | | | | |
| 32.4(f) | No further instructions. | | | | | | | | | | | | |
| 33.2 | <p>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:</p> <p>(a) CBD 2 – 18th Floor, LANDBANK Plaza Building Ms. Erlin G. Del Rosario – Account Officer Telephone No. 405-7345 local 2117 (For Assets 1 Billion and up)</p> <p>(b) SME-MLD 2 - 18th Floor, LANDBANK Plaza Building Mr. Ronaldo Robles – Account Officer Telephone No. 405-7431 local 7431 (For Assets below 1 Billion)</p> | | | | | | | | | | | | |

including, but not limited to, all traveling and board and lodging expenses.

- 16.4. The Procuring Entity may reject any Goods or any part thereof that fail to pass any test and/or inspection or do not conform to the specifications. The Supplier shall either rectify or replace such rejected Goods or parts thereof or make alterations necessary to meet the specifications at no cost to the Procuring Entity, and shall repeat the test and/or inspection, at no cost to the Procuring Entity, upon giving a notice pursuant to **GCC** Clause 5.
- 16.5. The Supplier agrees that neither the execution of a test and/or inspection of the Goods or any part thereof, nor the attendance by the Procuring Entity or its representative, shall release the Supplier from any warranties or other obligations under this Contract.

17. Warranty

- 17.1. The Supplier warrants that the Goods supplied under the Contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials, except when the technical specifications required by the Procuring Entity provides otherwise.
- 17.2. The Supplier further warrants that all Goods supplied under this Contract shall have no defect, arising from design, materials, or workmanship or from any act or omission of the Supplier that may develop under normal use of the supplied Goods in the conditions prevailing in the country of final destination.
- 17.3. **In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty shall be required from the Supplier for a minimum period specified in the SCC. The obligation for the warranty shall be covered by, at the Supplier's option, either retention money in an amount equivalent to at least one percent (1%) of every progress payment, or a special bank guarantee equivalent to at least one percent (1%) of the total Contract Price or other such amount if so specified in the SCC. The said amounts shall only be released after the lapse of the warranty period specified in the SCC; provided, however, that the Supplies delivered are free from patent and latent defects and all the conditions imposed under this Contract have been fully met.**
- 17.4. The Procuring Entity shall promptly notify the Supplier in writing of any claims arising under this warranty. Upon receipt of such notice, the Supplier shall, within the period specified in the SCC

Specifications

| Specifications | Statement of Compliance |
|---|---|
| | <p style="text-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 style="text-align: center;">1,050 Units of Dot Matrix Printers</p> <p>Lot 1 – Dot Matrix Printer (136 columns) Lot 2 - Dot Matrix Printer (A4)</p> <p>Minimum specifications and other requirements per attached Revised Annexes A-1 and A-4.</p> <p>The following documents shall be submitted inside the First Envelope:</p> <ol style="list-style-type: none"> 1. Brochures or other official documents coming from the manufacturer indicating the complete specifications of the offered product/brand. 2. Manufacturer's authorization or back-to-back certification stating that the bidder is an authorized dealer of the product/brand being offered. 3. List of service centers or service technicians (with complete addresses, contact persons and telephone numbers) in each of the following regions/areas: | <p>Please state here either “Comply” or “Not Comply”</p> |

| | |
|--|--|
| <ul style="list-style-type: none">✓ Region I or CAR✓ Region II✓ National Capital Region or Region III or IV✓ Bicol or Samar Regions✓ Region VI or VII or Leyte✓ Mindanao <ol style="list-style-type: none">4. List of service technicians and their respective resumes.5. List of local parts center/depot where the spare parts will be available (with complete address and contact details).6. List of authorized resellers of consumables (with complete addresses and contact details).7. List of installed base with 100 printers (with complete address and contact details).8. Certificate of Satisfactory Performance from two (2) institutional clients other than LANDBANK or from five (5) LANDBAK units that have experienced using the offered brand and model of printers being offered.9. 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 Systems Implementation Department not earlier than 30 calendar days prior to the deadline of submission of bid. <p>Non-submission of the above mentioned documents may result in bidder's post-disqualification.</p> | |
|--|--|

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. 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 Requirements/Documents**
 12. Brochures or other official documents coming from the manufacturer indicating the complete specifications of the offered product/brand.

13. Manufacturer's authorization or back-to-back certification stating that the bidder is an authorized dealer of the product/brand being offered.
 14. List of service centers or service technicians (with complete addresses, contact persons and telephone numbers) in each of the following regions/areas:
 - ✓ Region I or CAR
 - ✓ Region II
 - ✓ National Capital Region or Region III or IV
 - ✓ Bicol or Samar Regions
 - ✓ Region VI or VII or Leyte
 - ✓ Mindanao
 15. List of service technicians and their respective resumes.
 16. List of local parts center/depot where the spare parts will be available (with complete address and contact details).
 17. List of authorized resellers of consumables (with complete addresses and contact details).
 18. List of installed base with 100 printers (with complete address and contact details).
 19. Certificate of Satisfactory Performance from two (2) institutional clients other than LANDBANK or from five (5) LANDBAK units that have experienced using the offered brand and model of printers being offered.
 20. 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 Systems Implementation 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):**
21. 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.
 22. 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 Revised Schedule of Prices signed by the bidder's authorized representative (sample form - Form No.2)

TECHNICAL SPECIFICATIONS

| | |
|--|-------|
| Equipment: Dot Matrix Printer (136 columns) | Code: |
| Date Prepared: April 11, 2019 | |

| Particulars | Specifications |
|----------------------------------|--|
| Print Method | 24pin, serial impact dot matrix |
| Print Direction | Bi-direction with logic seeking |
| Input Data Buffer | 128 Kbytes or better |
| Emulation | ESC/P and IBM |
| Interface | Bi-directional parallel interface, USB Port |
| Printable Columns | 136 columns |
| Copy Compatibility | 1 Original +5 Copies or better |
| Paper Feed Methods | Friction Feed, Tractor Feed |
| Paper Type | Cut-Sheet, continuous, multi-part forms |
| Rated Voltage | Operates within 200-250V AC |
| Acoustic Noise | <55 dB (A) – all modes |
| Total Print Volume | At Least 40 million lines (except print head) |
| Duty Cycle | 20,000 pages per month |
| Mean Time Between Failure | 20,000 Power on Hours |
| Print Head Life | At least 400 million characters |
| Ribbon Life | At least 15 million characters |
| Consumables | Must include 5 spare black ribbons per printer |
| System Requirement | Windows 7/8 or higher Windows Server 2008 |
| Cables Included | Parallel Cable and USB Cable Power Cable |
| Warranty | 3 years warranty on parts and labor |

Additional Requirements:

a. Principal/Dealer must have at least one (1) service center or service technician in the following areas:

1. Region I or CAR (preferably La Union Pangasinan)
2. Region II (preferably Santiago City)
3. NCR or Region III or IV (preferably NCR)
4. Bicol or Samar (preferably Legazpi)
5. Region VI or VII or Leyte (preferably Cebu City)
6. Mindanao (preferably Davao City)

In case only service technicians are available in the above listed areas, at least 1 service center must be located in the NCR, Visayas and Mindanao.


b. Submit the following:

- The names and resumes of the service technicians
- List of service centers' locations, contact persons and telephone numbers

CLASS C

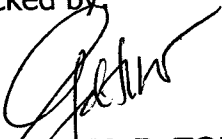
- List of the local parts center/depot where spare parts will be available
 - List of locations and contact numbers of Authorized Resellers of consumables
- c. Warranty Service for the repair/replacement of parts must be accomplished within 48 hours upon receipt of notice.
- d. The warranty shall include costs on parts (including the printer head and interface cable), labor and incidental charges for travel and lodging except under the following conditions: damages caused by fire, earthquake, flood, spilling of food and drinks, roof leakage, civil disturbance, and accidental dropping of the unit.
- e. Bidder must have an installed base of 100 impact printers.
- f. All units must be brand new.
- g. Bidder must be an authorized dealer of the product / brand.
- h. Each equipment must have a **Sticker** containing the contact number for the repair of the unit.
- i. Provide Certificate of Satisfactory Performance from two (2) Companies other than Landbank or at least 5 Landbank Unit provided with same Unit/Model.
- j. Should be compatible with existing Systems of the Bank. "Plug and Play " (After installation of the Driver, device only needs to be connected to the computer without reconfiguration or adjustment by the user)

Prepared by:




EDWARD A. JUAN
ITO, NOD

Checked by:



ARCHIEVAL B. TOLENTINO
Sr. ITO, NOD


Approved By:



ENRIQUE L. SAZON JR
VP, NOD



CATHARINE P. ZULUETA
SIO, SID



AURELIA M. LAVILLA
AVP, SID

TECHNICAL SPECIFICATIONS

| | |
|---|-------|
| Equipment: Dot Matrix Printer (A4) | Code: |
| Date Prepared: April 11, 2019 | |

| Particulars | Specifications |
|---------------------------|---|
| Print Method | 24pin, serial impact dot matrix |
| Print Direction | Bi-direction with logic seeking |
| Input Data Buffer | 64 Kbytes or better |
| Emulation | ESC/P and IBM |
| Interface | Bi-directional parallel interface, USB |
| Printing Speed | Fastest Mode 375 cps or better |
| Printable Columns | 80 columns |
| Copy Compatibility | 1 Original +3 Copies or better |
| Paper Feed Methods | Friction Feed, Tractor Feed |
| Paper Type | Cut-Sheet, continuous, multi-part forms |
| Rated Voltage | Operates within 200-250V AC |
| Printhead Life | At least 400 million character |
| Ribbon Life | At least 7 million characters |
| Consumables | Must include 3 black ribbons per printer or total ribbon life of 21 million characters |
| System Requirement | Windows 7/8 or higher Windows Server 2008 or higher |
| Cables | Parallel Cable <i>and fire</i> USB cable |
| Warranty | 3 years warranty on parts and labor |
| Compatibility | Must work with LANDBANK's existing Systems (IDRARS, CT/LANDP, Windows. etc) without modifications in the system |

Additional Requirements:

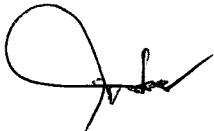
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 2. Region II (preferably Santiago City)
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In case only service technicians are available in the above listed areas, at least 1 service center must be located in the NCR, Visayas and Mindanao.
- b. Submit the following:
 - The names and resumes of the service technicians
 - List of service centers' locations, contact persons and telephone numbers
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- c. Warranty Service for the repair/replacement of parts must be accomplished within 48 hours upon receipt of notice.

CLASS C

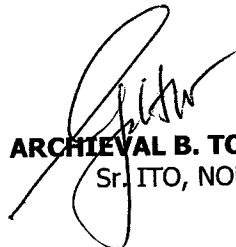
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