

#### BID BULLETIN NO. 2 For ITB No. 2016-3-271

**PROJECT** 

Supply and Delivery of 2,200 Units Personal Computer

**IMPLEMENTOR** 

**Procurement Department** 

DATE

February 16, 2017

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) The Technical Specifications (Annex A-1 & A-2), Section VI (Schedule of Requirements, Section VII (Specifications) and the Checklist of the Bidding Documents have been revised. Please see attached revised Annex A-1 & A-2 and pages 67, 69, 70, 85, 86 & 87 of the Bidding Documents.
- 2) The deadline of submission and the schedule of opening of eligibility/technical and financial documents/proposals for the above project is re-scheduled to February 23, 2017, 11:00 A.M. at the Procurement Department, 25th Floor, LANDBANK Plaza Building, 1598 M. H. Del Pilar corner Dr. Quintos Streets, Malate, Manila.

AllWIN I. REYES
Assistant Vice President
Procurement Department and

**HOBAC Secretariat** 

### **TECHNICAL SPECIFICATIONS**

Equipment:	Desktop Computer	CODE:
		TS - 0401 - 18
Date Prepared	d: February 13, 2017	

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Processor	<ul> <li>Intel Core i5 (6th Generation) Processor; 3.20 GHz Clock Speed</li> <li>4 MB Cache</li> </ul>
Chipset	» Intel Q150
Memory	» 1 x 8 GB Double Data Rate 4 (DDR4), 2133 Mhz clock speed
Hard Disk Drive	<ul> <li>» 500 GB at 7200 rpm SATA (same brand for all PCs);</li> <li>» Partitioned into 100 GB for OS and 400 GB for data</li> </ul>
Video Interface	» 1 MB up to 32 MB Dynamic Video Memory Technology (DVMT)
Bus Architecture	» PCI-E
Expansion Slots	» 2 PCI-E slots (net,usable)
I/O Ports	<ul> <li>» 1 25-pin parallel port (internal/not dongle)</li> <li>» 1 9-pin serial port (internal/not dongle)</li> <li>» 6 USB ports (net, usable)</li> <li>» 1 10/100/1000 Ethernet (RJ45) port</li> </ul>
Monitor	» 18.5" flat LCD monitor (wide or non-wide)
Keyboard	» at least 104-keys, USB connected
Mouse	» USB connected
Optical Drive	» 8X Tray-Load DVD-R/W drive
Audio	Built-in speaker (factory installed, part no. verifiable in the Internet)     Integrated AC97 Stereo Codec or equivalent or higher
Others	<ul> <li>Plug-and-Play enabled</li> <li>ISO 9000 (or higher) certified</li> <li>Pre-loaded with Windows 10 Pro (64-bit) with 50 sets of original recovery CDs; (with certification from the manufacturer that the MS operating system is pre-installed from the factory).</li> <li>Pre-loaded with Anti-Virus Software (one year subscription)</li> <li>Pre-loaded with a Local Backup and Restore Utility</li> <li>Manufacturer's logo/name must be etched or permanently printed in the motherboard</li> <li>System unit (including motherboard), BIOS, monitor, mouse and keyboard must be of the same brand.</li> <li>Must be compatible with existing network and applications of the Bank.</li> <li>Brand must belong to the Top Five PCs in the world based on 2015 or 2016 IDC report or latest certification from manufacturer.</li> </ul>
Warranty	3-Year Warranty on parts and labor (CPU and monitor) - no additional cost on Landbank if parts used for replacement are higher in specs.

### Additional Requirements:

- » Bidder must have at least two installed base of 500 PCs (other than Landbank; delivered and installed for the last five years supported by POs). \*
- » Bidder must be an authorized dealer of the product/brand (with manufacturer's certification).\*
- » Bidder must be an authorized service provider of the product/brand(with manufacturer's certification).\*
- » Principal/Dealer must have a local parts center/depot (submit list).\*
- » Distributor/Dealer must have Service Centers in the following areas; Metro Manila, Cebu, Davao, Bacolod, and Cagayan de Oro. Warranty service for the replacement of parts in these areas must be accomplished within 48 hours upon receipt of notice. Onsite support for head office PCs and walk-in support for provincial service centers. List of Service Centers in the aforementioned areas must be provided together with their addresses and contact numbers.\*
- » For uniformity of bids, prices must be quoted in Philippine Peso inclusive of VAT.
- » Partial payment for partial delivery is allowed.
- » Demo units (two PCs) must be submitted by the lowest bidder within ten (10) calendar days after the bidding.
- \* supporting documents must be submitted and included in the Technical Proposal Envelope.

Prepared by:

Ronnie C. Manalo Senior I.T. Specialist,

WAN Team

Reviewed by:

Rowena O. Acuña

Team Leader, WAN Team

Approved by

Enrique L. Sazon Jr.

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# 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.

Item Description	Quantity	Delivery Period and Destination
Supply and Delivery of Personal Computer	2,200 Units	Delivery Period:  1st Delivery:
		1,100 Units - Forty five (45) calendar days after receipt of Notice to Proceed.
		2 <sup>nd</sup> Delivery :
		1,100 Units - Forty five (45) calendar days after first delivery.
		LANDBANK Antipolo Warehouse Escala St., Sumulong Highway, Antipolo City
		Contact Details: Mr. Abner Bayani / 696-0491 to 0493

Conforme:		
	Name of Bidder	
	Signature Over Printed Name of	
·	Authorized Representative	
	Position	

### **Specifications**

### **Statement of Compliance**

Bidders must state below either "Comply" or "Not Comply" against each of the individual parameters of each specification.

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., appropriate. A statement that is not supported by evidence is subsequently found contradicted bν 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)

Supply and Delivery of 2,200 Units Personal Computer

Minimum specifications and other requirements per attached Revised Annex A-1 and A-2.

Submission of the following documents inside the eligibility/technical envelope:

- Brochures or other equivalent documents indicating the complete specifications of the offered brand/model.
- Sufficient proof such as Manufacturer's

Please state here either "Comply" or "Not Comply" Authorization, back-to-back certification or other equivalent document to prove that the bidder is authorized to sell the offered product.

- List of company-owned or accredited service center, one for each of the following areas with complete addresses, contact persons and numbers:
  - Metro Manila
  - Region VII (preferably Cebu City)
  - Region X (preferably Cagayan de Oro)
  - Region XVIII (preferably Bacolod)
  - Mindanao (preferably Davao City)
- List of parts center/depot in National Capital Region, Visayas and Mindanao with complete addresses, contact persons and numbers.
- ➤ List of at least two (2) installed base of 500 personal computers other than LANDBANK for the last five years (supported by Purchase Order, contracts or any other equivalent documents as proof).

The winning bidder must affix a sticker/tag/label with company name and after-sales contact number(s) or equivalent form of marking on the equipment.

Demo units (two PCs) must be submitted by the lowest bidder within ten (10) calendar days after the bidding date.

Conforme:

Please state here either "Comply" or "Not Comply"

Name of Bidder
Signature Over Printed Name of
Authorized Representative

## 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 Technical Component (First Envelope) shall contain the following:

- 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

### • Legal Documents

3.a PhilGEPS Certificate of Registration (Platinum Membership)

For a prospective bidder without PhilGEPS Certificate of Registration (Platinum Membership), the following Class "A" Eligibility Documents must be submitted:

- Registration certificate from the Securities and Exchange Commission (SEC), Department of Trade and Industry (DT!) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives, or any proof of such registration;
- 2. Mayor's/Business permit issued by the city or municipality where the principal place of business of the prospective bidder is located or the equivalent document for Exclusive Economic Zones or Areas;
  - In cases of recently expired Mayor's/Business permits, it shall be accepted together with the official receipt as proof that the bidder has applied for renewal within the period prescribed by the concerned local government unit, provided that the renewed permit shall be submitted as a post qualification requirement in accordance with Section 34.2 of the 2016 Revised IRR of R.A. 9184;
- 3. Tax Clearance per Executive Order 398, Series of 2005, as finally reviewed and approved by the BIR.

#### Technical / Financial Documents

- 3.b 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). The duly signed form shall still be submitted even if the bidder has no on-going contract.
- 3.c 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.d 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.e The prospective bidder's computation for its Net Financial Contracting Capacity (sample form Form No. 5).
- 3.f Brochures or other equivalent documents indicating the complete specifications of the offered brand/model.
- 3.g Sufficient proof such as Manufacturer's Authorization, back-to-back certification or other equivalent document to prove that the supplier is authorized to sell the offered product.
- 3.h List of company-owned or accredited service center, one for each of the following areas with complete addresses, contact persons and numbers:
  - Metro Manila
  - Region VII (preferably Cebu City)
  - Region X (preferably Cagayan de Oro)
  - Region XVIII (preferably Bacolod)
  - Mindanao (preferably Davao City)
- 3.i List of parts center/depot in National Capital Region, Visayas and Mindanao with complete addresses, contact persons and numbers.
- 3.j List of at least two (2) installed base of 500 personal computers other than LANDBANK for the last five years (supported by Purchase Order, contracts or any other equivalent documents as proof).

- 3.k 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.
- 4. Bid security in the prescribed form, amount and validity period (ITB Clause 18.1 of the Bid Data Sheet);
- 5. Revised 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 these documents during the bid opening 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 2<sup>nd</sup> and <sup>3rd</sup> Quarters of 2016;
  - 7.b Valid and current PhilGEPS Registration Certificate or PhilGEPS Registration Number [if the bidder will not submit a PhilGEPS Registration Certificate (Platinum Membership)]; and
  - 7.c Income Tax Return for 2015

### The Financial Component (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)