



**SUPPLEMENTAL/BID BULLETIN NO. 1**  
**For LBP-HOBAC-ITB-GS-20191001-01; ITB-GS-20191028-01; ITB-GS-20191107-02;**  
**ITB-GS-20191107-03; ITB-GS-20191112-01 and**  
**ITB-GS-20191112-02**

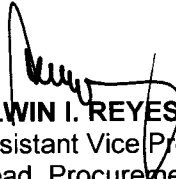
**PROJECT** : **Various Projects**  
**IMPLEMENTOR** : **Procurement Department**  
**DATE** : **December 6, 2019**

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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:

- Section VII (Specifications) and the Checklist of the Bidding Documents (Item No. 8 of the Eligibility and Technical Component) have been revised. Please see attached revised Section VII and Checklist of the Bidding Documents for each of the above-mentioned projects.

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

# Specifications

Specification	Statement of Compliance												
<p style="text-align: center;"><b>500 pieces Data Tape Cartridge Compatible with IBM 3592 J1A Tape Drive</b></p> <p>For current and past suppliers of disk storage and tape cartridges for LANDBANK, they must have no delay in the implementation of their ongoing contracts as of the date of opening of bids and must have satisfactory performance in their completed contracts starting in <b>November 2018</b> onwards.</p> <p><b>Specifications</b></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">Capacity</td> <td>60 GB</td> </tr> <tr> <td>Tape Length</td> <td>2001 Ft nominal (610m)</td> </tr> <tr> <td>Long Length Durability</td> <td>300 full file passes</td> </tr> <tr> <td>Archive Life</td> <td>30 Years (minimum)</td> </tr> <tr> <td>Barcode Series</td> <td>Cartridge upon delivery; Series: CDA3181JJ- CDA3780JJ</td> </tr> <tr> <td>Packaging</td> <td>Packed in Four (4) Shrink wrap bricks of Five (5) tape</td> </tr> </table>	Capacity	60 GB	Tape Length	2001 Ft nominal (610m)	Long Length Durability	300 full file passes	Archive Life	30 Years (minimum)	Barcode Series	Cartridge upon delivery; Series: CDA3181JJ- CDA3780JJ	Packaging	Packed in Four (4) Shrink wrap bricks of Five (5) tape	<p style="text-align: center;"><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 style="text-align: center;"><b>Please state here either “Comply” or “Not Comply”</b></p>
Capacity	60 GB												
Tape Length	2001 Ft nominal (610m)												
Long Length Durability	300 full file passes												
Archive Life	30 Years (minimum)												
Barcode Series	Cartridge upon delivery; Series: CDA3181JJ- CDA3780JJ												
Packaging	Packed in Four (4) Shrink wrap bricks of Five (5) tape												

	cartridges with secured box to support the tapes	<p>The following documents shall be submitted inside the eligibility/technical envelope:</p> <ol style="list-style-type: none"> <li>1. Manufacturer's authorization or back-to-back certification evidencing that supplier is an authorized distributor/reseller of Tape Cartridge product in the Philippines.</li> <li>2. Certificate of Satisfactory Performance/No Delayed Project issued by the Head, Data Center Management Department (DCMD) not earlier than thirty (30) calendar days prior to the deadline of submission of bid (applicable only for current and past suppliers of tape cartridges for LANDBANK). The Certificate shall still be subject to verification during post qualification of bid.</li> </ol> <p><i>Note: Certificate of Satisfactory Performance/No Delayed Projects shall be requested in writing from Mr. Raymond A. Cruz of DCMD at 16<sup>th</sup> Floor, LANDBANK Plaza Building with contact number 8-522-0000 local 7600, at least five (5) working days prior to the submission of bid.</i></p> <p>Non-submission of the above mentioned documents may result in bidder's disqualification.</p> <p>Actual sample must be submitted on the bidding date or within three (3) working days after the date of opening of bid for evaluation/approval.</p>
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**Conforme:**


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 Name of Bidder

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 Signature Over Printed Name of  
 Authorized Representative

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 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. 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. Manufacturer's authorization or back-to-back certification evidencing that supplier is an authorized distributor/reseller of Tape Cartridge product in the Philippines.
  13. Certificate of Satisfactory Performance/No Delayed Projects issued by the Head, Data Center Management Department (DCMD) not earlier than 30 calendar days prior to the deadline of submission of bid (applicable only for current and past suppliers of tape cartridges blinds for LANDBANK).The Certificate shall still be subject to verification during 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]:**
  14. 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.
  15. 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)

# Specifications

Specification	Statement of Compliance
<p style="text-align: center;"><b>Supply, Delivery and Installation of Secure Sockets Layer – Virtual Private Network (SSL-VPN) with Three (3) Years Warranty and License Subscription</b></p> <p><b>For current and past suppliers of information technology hardware and/or software for LANDBANK, they must have no delay in the implementation of their ongoing contracts as of the date of opening of bids and must have satisfactory performance in their completed contracts starting in November 2018 onwards.</b></p> <p><b>A. Specifications:</b></p> <ul style="list-style-type: none"> <li>▪ Two (2) units SSL-VPN Appliance with Three (3) Years Warranty</li> <li>▪ 1,000 SSL-VPN Secure Licenses (500x2 Concurrent Session)</li> </ul>	<p style="text-align: center;"><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 style="text-align: center;"><b>Please state here either “Comply” or “Not Comply”</b></p>

- 50 Licenses for Secure Meeting (25x5 Simultaneous License)
- Professional Services (Installation, Configuration and Onsite Support Services)
- The bidder must:
  - ✓ be an authorized reseller of the product being offered
  - ✓ have two (2) certified local Information Technology (IT) support engineers who will support the installation, configuration and 24/7 uptime services
  - ✓ have a local helpdesk that will provide 24/7 technical assistance
  - ✓ have a dedicated Project Manager to oversee the project
  - ✓ have at least two (2) installed base in the Philippines for the product being offered, wherein one (1) is a bank

Minimum specifications and other requirements per attached Annexes A-1 to A-4.

***B. Documentary Requirements***

The following documents shall be submitted inside the First Envelope:

1. Duly filled-out Terms of Reference signed in all pages by the authorized representative/s of the bidder.
2. Notarized manufacturer's certification as authorized reseller of the product being offered.
3. List of at least (2) certified local IT support engineers with curriculum vitae who will support the installation, configuration and 24/7 uptime services.
4. Detailed escalation procedure and support with contact details.



<p>5. Curriculum vitae of the Project Manager.</p> <p>6. List of at least two (2) installed base in the Philippines for the product being offered, wherein one (1) is a bank, with client name, contact person, complete addresses and contact details.</p> <p>7. Certificate of Satisfactory Performance/ No Delayed Projects issued by the Head, Network Operations Department (NOD) not earlier than 30 calendar days prior to the deadline of submission of bid (applicable only for current and past suppliers of information technology hardware and/or software for LANDBANK). The Certificate shall still be subject to verification during the post-qualification of bid.</p> <p>Note: Certificate of Satisfactory Performance/No Delayed Projects shall be requested in writing from Mr. Jay-R G. Jadren of NOD at 16th floor, LANDBANK Plaza Building with contact number 8-522-0000 local 7600, at least five (5) working days prior to the submission of bid.</p> <p>Non-submission of the above mentioned documents may result in bidder's disqualification.</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, 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. Duly filled-out Terms of Reference signed in all pages by the authorized representative/s of the bidder.
13. Notarized manufacturer's certification as authorized reseller of the product being offered.
14. List of at least (2) certified local Information Technology support engineers with curriculum vitae who will support the installation, configuration and 24/7 uptime services.
15. Detailed escalation procedure and support with contact details.
16. Curriculum vitae of the Project Manager.
17. List of at least two (2) installed base in the Philippines for the product being offered, wherein one (1) is a bank, with client name, contact person, complete addresses and contact details.
18. Certificate of Satisfactory Performance/ No Delayed Projects issued by the Head, Network Operations Department not earlier than 30 calendar days prior to the deadline of submission of bid (applicable only for current and past suppliers of information technology hardware and/or software for LANDBANK).

○ **Post-Qualification Documents – [The bidder may submit the following documents within five (5) calendar days after receipt of Notice of Post-Qualification]:**

19. 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.
20. 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)

# Specifications

Specification	Statement of Compliance
	<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 <b>ITB Clause 3.1(a)(ii)</b> and/or <b>GCC Clause 2.1(a)(ii)</b></p>
<p>Supply and Delivery of Thermal Receipt for Opteva ATM Models 510/512/560/562 and Opteva Cash Deposit Machines</p> <p>For current and past suppliers of Thermal Receipt for Opteva ATMs and Cash Deposit Machines for LANDBANK, they must have no delay in the implementation of their ongoing contracts as of the date of opening of bids and must have satisfactory performance in their completed contracts starting <u>in November 2018 onwards.</u></p>	<p><b>Please state here either “Comply” or “Not Comply”</b></p>

<b>Specifications:</b>	
Width	79mm
Diameter	210mm
Inner Core	25mm
Outer Core	35mm
Other	Thermal Sensitive (Inner Surface)
<p>The following documents shall be submitted inside the eligibility/technical envelope:</p> <ul style="list-style-type: none"> <li>• Certificate of Satisfactory Performance/ No Delayed Projects issued by the Head, Facilities Management Department (FMD) not earlier than 30 calendar days prior to the deadline of submission of bid. The Certificate shall still be subject to verification during the post-qualification of bid.</li> </ul> <p>Note: Certificate of Satisfactory Performance/No Delayed Projects shall be requested in writing from DM Ramil P. Remillano of FMD at 25<sup>th</sup> Floor, LANDBANK Plaza Building, at least five (5) working days prior to the submission of bid.</p> <ul style="list-style-type: none"> <li>• Bidders must submit sample (three (3) sets) of the actual product on the bidding date. Non-submission of said sample may result in bidder's disqualification.</li> </ul>	

**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. Section VI - Schedule of Requirements with signature of bidder's authorized representative.
8. **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. Certificate of Satisfactory Performance/No Delayed Projects issued by the Head, LANDBANK Facilities and Management Department not earlier than 30 calendar days prior to the deadline of submission of bid (applicable only for current and past suppliers of Continuous Forms for LANDBANK). The Certificate shall still be subject to verification during the post-qualification of bid.
  13. The lowest calculated bidder must submit sample on the bidding date for evaluation/approval.
  
- **Post-Qualification Documents – The bidder may submit the following documents within five (5) calendar days after receipt of Notice of Post-Qualification:**
  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. 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)

# Specifications

Specification	Statement of Compliance
<p><b>One (1) Lot Supply, Delivery and Installation of Systems Furniture at Various LANDBANK Offices</b></p> <p>Minimum specifications, working drawings, floor plan and other requirements per attached Annexes A-1 to A-94.</p> <p>For current and past suppliers of systems furniture for LANDBANK, they must have no delay in the implementation of their ongoing contracts as of the date of opening of bids and must have satisfactory performance in their completed contracts starting in <b>November 2018</b> onwards.</p> <p>The following documents shall be submitted inside the First Envelope:</p> <ol style="list-style-type: none"> <li>1. Brochure or any other official documents coming from the manufacturer</li> </ol>	<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 style="text-align: center;"><b>Please state here either “Comply” or “Not Comply”</b></p>

indicating the complete specifications of the offered systems furniture.

2. List of at least five (5) different clients (with contact persons, numbers and addresses) with whom the bidder has previously completed projects/contracts for years 2014 to 2018 supported with Certificates of Satisfactory Performance issued by the said clients.
3. Shop Drawings (showing detailed dimensions with reference to the overall design of the item) printed on the bidder's official letterhead and signed by authorized representative.
4. Certificate of Satisfactory Performance/No Delayed Projects issued by the Head, Project Management and Engineering Department not earlier than 30 calendar days prior to the deadline of submission of bid (applicable only for current and past suppliers of systems furniture). 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 in writing from Mr. Enrico DJ Samaniego of PMED at 24th floor, LANDBANK Plaza Building with contact number 8-522-0000 loc. 7362, at least five (5) working days prior to the submission of bid.*

The lowest calculated bidder must submit mock-up samples within ten (10) calendar days after the bidding date for evaluation/post qualification. Bidders whose offered products had been previously evaluated by LANDBANK and found to be complying with the Bank's specifications may no longer be required to comply with this requirement.

The winning bidder must affix a sticker/tag/label with company name and after-sales contact numbers or equivalent form of marking on each of the systems furniture.

**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 the 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. **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. Brochure or any other official documents coming from the manufacturer indicating the complete specifications of the offered systems furniture.
13. List of at least five (5) different clients (with contact persons, numbers and addresses) with whom the bidder has previously completed projects/contracts for years 2014 to 2018 supported with Certificates of Satisfactory Performance issued by the said clients.
14. Shop Drawings (showing detailed dimensions with reference to the overall design of the item) printed on the bidder's official letterhead and signed by authorized representative.
15. Certificate of Satisfactory Performance/No Delayed Projects issued by the Head, Project Management and Engineering Department not earlier than 30 calendar days prior to the deadline of submission of bid (applicable only for current and past suppliers of systems furniture). 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)

# Specifications

Specification	Statement of Compliance
<p><b>Three (3) Years Subscription of Cyber Threat Intelligence Services/Solution</b></p> <p>For current and past suppliers of Information Technology hardware and/or software for LANDBANK, they must have no delay in the implementation of their ongoing contracts as of the date of opening of bids and must have satisfactory performance in their completed contracts starting in November 2018 onwards.</p> <p><b>A. Specifications:</b></p> <ul style="list-style-type: none"> <li>▪ Tailored Cyber Threat Intelligence for 100 Assets (External Brand Monitoring, Threat Alerting &amp; Categorization and Operational Awareness)</li> </ul>	<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>



- Automated Remediation for 25 Threat Takedown (Fake Mobile Application, Phishing Sites and Malicious Domain)
- Investigation Services (5,000 Credits/ 20 hours)
- The bidder must:
  - ✓ be at least ten (10) years in the Information Technology industry
  - ✓ be a certified partner of the brand being offered
  - ✓ have at least three (3) local Information Technology support engineers for the installation, configuration and 24/7 uptime services
  - ✓ have a dedicated Project Manager to oversee the project
  - ✓ have a local helpdesk to provide 24/7 technical assistance
  - ✓ have at least four (4) installed base in the Philippines of the same or equivalent technology like APT and/or SIEM, wherein one (1) is a bank

Other specifications and requirements per attached Annexes A-1 to A-4.

***B. Documentary Requirements***

The following documents shall be submitted inside the First Envelope:

1. Duly filled-out Terms of Reference signed in all pages by the authorized representative/s of the bidder.
2. Notarized certification from the bidder indicating existence in the Information Technology industry for at least ten (10) years.
3. Certification from the principal and distributor as a certified partner of the brand being offered.

4. List of at least three (3) local Information Technology support engineers with curricula vitae and Certificate of Employment.
5. Curriculum vitae and Certificate of Employment of the Project Manager.
6. Detailed escalation procedure and support including contact details.
7. List of at least four (4) installed base in the Philippines of the same or equivalent technology like APT and/or SIEM, wherein one (1) is a bank, with client name, contact person, complete address and contact details.
8. Certificate of Satisfactory Performance/No Delayed Projects issued by the Head, Network Operations Department (NOD) not earlier than 30 calendar days prior to the deadline of submission of bid (applicable only for current and past suppliers of Information Technology hardware and/or software 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 in writing from VP Enrique L. Sazon Jr., Head of NOD at 16th floor, LANDBANK Plaza Building with contact number 8-522-0000 local 7600, at least five (5) working days prior to the submission of bid.

Non-submission of the above mentioned documents may result in bidder's 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. Duly filled-out Terms of Reference signed in all pages by the authorized representative/s of the bidder.
13. Notarized certification from the bidder indicating existence in the Information Technology industry for at least ten (10) years.
14. Certification from the principal and distributor as a certified partner of the brand being offered.
15. List of at least three (3) local Information Technology support engineers with curricula vitae and Certificate of Employment.
16. Curriculum vitae and Certificate of Employment of the Project Manager.
17. Detailed escalation procedure and support including contact details.
18. List of at least four (4) installed base in the Philippines of the same or equivalent technology like APT and/or SIEM, wherein one (1) is a bank, with client name, contact person, complete address and contact details.
19. Certificate of Satisfactory Performance/No Delayed Projects issued by the Head, Network Operations Department (NOD) not earlier than 30 calendar days prior to the deadline of submission of bid (applicable only for current and past suppliers of Information Technology hardware and/or software for LANDBANK).

○ **Post-Qualification Documents – [The bidder may submit the following documents within five (5) calendar days after receipt of Notice of Post-Qualification]:**

20. 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.
21. 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)

# Specifications

Specification	Statement of Compliance
<p>Supply, Delivery, Installation and Configuration of Security Orchestration, Automation and Response (SOAR) Solution</p> <p>For current and past suppliers of Information Technology hardware and/or software for LANDBANK, they must have no delay in the implementation of their ongoing contracts as of the date of opening of bids and must have satisfactory performance in their completed contracts starting in November 2018 onwards.</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>

**A. Specifications:**

- SOAR Solution, inclusive of the following:
  - ✓ Three (3) Years Orchestration Platform License Subscription with System and Engine Proxy Server Appliance for five (5) Users
  - ✓ 24/7 Uptime Services/Technical Assistance
  - ✓ Training for five (5) LANDBANK personnel
- The bidder must:
  - ✓ be a certified and authorized reseller of the brand being offered
  - ✓ have five (5) locally based information technology support engineers who can support the installation, configuration and 24/7 uptime services
  - ✓ have a dedicated Project Manager to oversee the project with experience in handling at least two (2) banks and one (1) non-bank clients locally or internationally
  - ✓ have a sales and technical offices in the Philippines for guaranteed support
  - ✓ have an existing local Security Operations Center (SOC)/Network Operation Center (NOC) facilities/ infrastructure and services, which is subject for actual site visit of LANDBANK Network Operations Department (NOD) technical team
  - ✓ be currently using the SOAR solution for their SOC/NOC in the Philippines, which is subject to actual site visit of LANDBANK NOD Technical Team to confirm installation of the said solution
  - ✓ have knowledge in LANDBANK existing SIEM or any SIEM as proof of integration
  - ✓ have a local helpdesk that will provide 24/7 technical assistance



Minimum specifications and other requirements per attached Annexes A-1 to A-4.

**B. Documentary Requirements**

The following documents shall be submitted inside the First Envelope:

1. Duly filled-out Terms of Reference signed in all pages by the authorized representative/s of the bidder.
2. Current manufacturer's certification as certified and authorized reseller of the brand being offered.
3. List of (5) local information technology support engineers with curricula vitae and unexpired technical certifications or proof of trainings.
4. Curriculum vitae of the Project Manager with list of projects handled locally or internationally from at least two (2) banks and one (1) non-bank clients, with company name, project name and project duration.
5. List of sales and technical offices in the Philippines with contact person, complete addresses and contact details.
6. Certification from the bidder that they are currently using the SOAR solution on their SOC/NOC in the Philippines.
7. List of local and international clients with SIEM project implementation with client name, contact person, complete addresses and contact details.
8. Escalation procedure with flowchart and support plan.

<p>9. Certificate of Satisfactory Performance/ No Delayed Projects issued by the Head, Network Operations Department (NOD) not earlier than 30 calendar days prior to the deadline of submission of bid (applicable only for current and past suppliers of information technology hardware and/or software for LANDBANK). The Certificate shall still be subject to verification during the post-qualification of bid.</p> <p>Note: Certificate of Satisfactory Performance/No Delayed Projects shall be requested in writing from VP Enrique L. Sazon Jr., Head of NOD at 16th floor, LANDBANK Plaza Building with contact number 8-522-0000 local 7600, at least five (5) working days prior to the submission of bid.</p> <p>Non-submission of the above mentioned documents may result in bidder's disqualification.</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)
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  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. Duly filled-out Terms of Reference signed in all pages by the authorized representative/s of the bidder.
13. Current manufacturer's certification as certified and authorized reseller of the brand being offered.
14. List of (5) local information technology support engineers with curricula vitae and unexpired technical certifications or proof of trainings.
15. Curriculum vitae of the Project Manager with list of projects handled locally or internationally from at least two (2) banks and one (1) non-bank clients, with company name, project name and project duration.
16. List of sales and technical offices in the Philippines with contact person, complete addresses and contact details.
17. Certification from the bidder that they are currently using the SOAR solution on their Security Operations Center/Network Operation Center in the Philippines.
18. List of local and international clients with SIEM project implementation with client name, contact person, complete addresses and contact details.
19. Escalation procedure with flowchart and support plan.
20. Certificate of Satisfactory Performance/ No Delayed Projects issued by the Head, Network Operations Department (NOD) not earlier than 30 calendar days prior to the deadline of submission of bid (applicable only for current and past suppliers of information technology hardware and/or software for LANDBANK).

○ **Post-Qualification Documents – [The bidder may submit the following documents within five (5) calendar days after receipt of Notice of Post-Qualification]:**

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. 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)