



SUPPLEMENTAL BID BULLETIN NO. 13
For LBP-HOBAC-ITB-GS-20200219-01

PROJECT : **Supply and Delivery of 1,100 Units Desktop Computer**
IMPLEMENTOR : **Procurement Department**
DATE : **August 6, 2020**

This Supplemental Bid Bulletin is issued to modify, amend and/or clarify certain items in the Bid Documents. This shall form an integral part of the Bid Documents.

Modifications, amendments and/or clarifications:

- 1) The deadline for the submission of a duly filled-up LBP Secure File Transfer Facility (SFTF) User Registration Form to lbphobac@mail.landbank.com is re-scheduled on or before **2:00 PM** of **August 12, 2020**.
- 2) Section VII (Specifications) and Checklist of the Bidding Documents have been revised. Please see attached revised specified sections of the Bidding Documents.
- 3) The deadline for the submission of electronic eligibility/technical and financial documents/proposals for the above project is re-scheduled on **August 14, 2020** at **10:00 A.M.**

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

Specifications

Quantity	Specifications	Statement of Compliance																
1,100 Units	<p style="text-align: center;">Supply and Delivery of Desktop Computers</p> <table border="1" data-bbox="331 1333 954 1977"> <tr> <td data-bbox="331 1333 502 1435">Processor</td> <td data-bbox="502 1333 954 1435">1) Intel Core i5 (9th Generation) Processor; 3.0 GHz Clock Speed 2) 9 MB Cache</td> </tr> <tr> <td data-bbox="331 1435 502 1469">Chipset</td> <td data-bbox="502 1435 954 1469">Intel Q370</td> </tr> <tr> <td data-bbox="331 1469 502 1537">Memory</td> <td data-bbox="502 1469 954 1537">1 x 16 GB Double Data Rate 4 (DDR4), 2400 Mhz clock speed</td> </tr> <tr> <td data-bbox="331 1537 502 1662">Hard Disk Drive</td> <td data-bbox="502 1537 954 1662">1) 1TB at 7200 rpm SATA (same brand for all PCs) 2) Partitioned into 300 GB for OS and 700 GB for data</td> </tr> <tr> <td data-bbox="331 1662 502 1730">Video Interface</td> <td data-bbox="502 1662 954 1730">1 MB up to 32 MB Dynamic Video Memory Technology (DVMT)</td> </tr> <tr> <td data-bbox="331 1730 502 1798">Bus Architecture</td> <td data-bbox="502 1730 954 1798">PCI-E</td> </tr> <tr> <td data-bbox="331 1798 502 1866">Expansion Slots</td> <td data-bbox="502 1798 954 1866">2 PCI-E slots (net, usable)</td> </tr> <tr> <td data-bbox="331 1866 502 1977">I/O Ports</td> <td data-bbox="502 1866 954 1977">1) 1 25-pin parallel port (internal/not dongle) 2) 1 9-pin serial port (internal/not dongle) 3) 6 USB ports (net, usable)</td> </tr> </table>	Processor	1) Intel Core i5 (9 th Generation) Processor; 3.0 GHz Clock Speed 2) 9 MB Cache	Chipset	Intel Q370	Memory	1 x 16 GB Double Data Rate 4 (DDR4), 2400 Mhz clock speed	Hard Disk Drive	1) 1TB at 7200 rpm SATA (same brand for all PCs) 2) Partitioned into 300 GB for OS and 700 GB for data	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	1) 1 25-pin parallel port (internal/not dongle) 2) 1 9-pin serial port (internal/not dongle) 3) 6 USB ports (net, usable)	<p style="text-align: center;">Please state here either “Comply” or “Not Comply”</p>
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	4) 1 100/1000 Ethernet (RJ45) port
Monitor	1) 18.5" flat LCD monitor (wide or non-wide) 2) connected via VGA port
Keyboard	at least 103-keys, USB connected
Mouse	USB connected
Optical Drive	8X Tray-Load DVD-R/W drive
Audio	1) Built-in speaker (factory installed, part no. verifiable from the Internet) 2) Integrated AC97 Stereo Codec or equivalent or higher
Others	1) Plug-and-Play enabled. 2) Pre-loaded with Windows 10 Pro (64-bit) with 50 sets of recovery CDs/DVDs/USB disk. 3) Pre-loaded with Anti-Virus Software (one year subscription). 4) Pre-loaded with a Local Back-up and Restore Utility. 5) Manufacturer's logo/name must be etched or permanently printed in the motherboard. 6) System unit (including motherboard), BIOS, monitor, mouse and keyboard must be of the same brand. 7) Must be compatible with MS Windows Server 2016
Warranty	Three (3) years warranty on parts and labor (CPU and monitor) – no additional cost to LANDBANK if parts used for replacement are higher in specifications.

For current and past suppliers of desktop computers, they must have satisfactory performance in their dealings with LANDBANK for the past twelve (12) months (reckoned from the date of issuance of the Certificate of Satisfactory Performance).

Other requirements per attached Annexes B-1 and B-2.

A. The bidder must be compliant with the following requirements:

1. Must have a certification from the manufacturer that the product being offered has an MS operating system that has been pre-installed at the manufacturer's factory.
2. Must have at least two (2) installed bases of 500 units desktop computer each or one (1) installed base of more than 1,000 desktop computer from the last past five (5) years other than LANDBANK.

	<ol style="list-style-type: none">3. Must be an authorized dealer and service provider of the product/brand being offered with service centers located in Metro Manila, Cebu, Davao, Bacolod and Cagayan de Oro.4. Must be certified by the manufacturer that the product/brand being offered is ISO 9001:2015 (or higher) certified.5. Must be certified by the manufacturer that the product/brand being offered is Energy Star Version 6.0 (or higher) compliant.6. That the product/brand being offered belongs to the top five (5) PCs in the world in 2018 or 2019. <p>B. The following documents shall be submitted inside the eligibility/technical 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. Certification from the manufacturer that the MS operating system is pre-installed from the factory.3. List of at least two (2) installed bases with 500 desktop computers each or one (1) installed base of more than 1,000 desktop computers, delivered and installed for the last five (5) years to clients other than LANDBANK with respective copies of Purchase Orders or equivalent document/s.4. Manufacturer's authorization or back-to-back certification stating that the bidder is an authorized dealer and service provider of the product/brand being offered.5. Manufacturer's certification stating that the product/brand being offered is ISO 9001:2015 (or higher) certified.6. Manufacturer's certification that the product/brand being offered is Energy Star Version 6.0 (or higher) compliant.7. International Data Corporation report that the product/brand being offered belongs to the top five (5) PCs in the world in 2018 or 2019.8. List of local parts center/depot and service centers in Metro Manila, Cebu, Davao, Bacolod and Cagayan de Oro with complete addresses, contact persons and numbers.	
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	<p>9. Certificate of Satisfactory Performance 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 desktop computers for LANDBANK). The Certificate shall still be subject to verification during post-qualification of bid.</p> <p>Note: Certificate of Satisfactory Performance shall be requested in writing from the Head of NOD at 16th Floor, LANDBANK Plaza Building (Contact No.: 8405-7168), at least five (5) working days prior to the submission of bid.</p> <p>NOTE: Non-submission of the above-mentioned documents may result in bidder's disqualification.</p> <p>Two (2) demo units must be submitted by the lowest bidder within twenty (20) calendar days after the bidding for evaluation/approval.</p> <p>Non-submission of demo units would lead to bidder's post-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.

PDF File - Eligibility and Technical Components

- The contents of the First PDF File shall contain documents sequentially arranged as follows:
 - **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 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).
3. Duly notarized Omnibus Sworn Statement (sample form - Form No.6)
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

Revised as of 08.05.2020

amount of at least two (2) similar contracts should be equivalent to at least fifty percent (50%) of the ABC and the largest of these similar contracts must be equivalent to at least twenty five percent (25%) of the ABC as required above supported with contract/purchase order, end-user's acceptance or official receipt(s) issued for the contract, within the relevant period as provided in the Bidding Documents. The statement shall include all information required in the sample form (Form No. 4).

6. Bid security in the prescribed form, amount and validity period (ITB Clause 18.1 of the Bid Data Sheet).
7. Revised Section VI - Schedule of Requirements with signature of bidder's authorized representative.
8. Revised Section VII - Specifications with response on compliance and signature of bidder's authorized representative.

Financial Eligibility Documents

9. The prospective bidder's audited financial statements, showing, among others, the prospective bidder's total and current assets and liabilities, stamped "received" by the BIR or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two (2) years from the date of bid submission.
10. The prospective bidder's computation for its Net Financial Contracting Capacity (NFCC) following the sample form (Form No. 5), or in the case of Procurement of Goods, a committed Line of Credit from a Universal or Commercial Bank.

- **Eligibility Documents – Class "B"**

11. Valid joint venture agreement (JVA), in case the joint venture is already in existence. In the absence of a JVA, duly notarized statements from all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful shall be included in the bid. Failure to enter into a joint venture in the event of a contract award shall be ground for the forfeiture of the bid security. Each partner of the joint venture shall submit its legal eligibility documents. The submission of technical and financial eligibility documents by any of the joint venture partners constitutes compliance, provided, that the partner responsible to submit the NFCC shall likewise submit the statement of all its ongoing contracts and Audited Financial Statements.

- **Technical Document**

12. Brochure or other official documents coming from the manufacturer indicating the complete specifications of the offered product/brand.

13. Certification from the manufacturer that the MS operating system is pre-installed from the factory.
14. List of at least two (2) installed bases with 500 desktop computer each or one (1) installed base of more than 1,000 desktop computer, delivered and installed for the last five (5) years to clients other than LANDBANK with respective copies of Purchase Orders or equivalent document/s.
15. Manufacturer's authorization or back-to-back certification stating that the bidder is an authorized dealer and service provider of the product/brand being offered.
16. Manufacturer's certification stating that the product/brand being offered is ISO 9001:2015 (or higher) certified.
17. Manufacturer's certification that the product/brand being offered is Energy Star Version 6.0 (or higher) compliant.
18. International Data Corporation report that the product/brand being offered belongs to the top five (5) PCs in the world in 2018 or 2019.
19. List of local parts center/depot and service centers in Metro Manila, Cebu, Davao, Bacolod and Cagayan de Oro with complete addresses, contact persons and numbers.
20. Certificate of Satisfactory Performance 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 desktop computers for LANDBANK). The Certificate shall still be subject to verification during post-qualification of bid.

NOTE: Non-submission of the above-mentioned documents may result in bidder's disqualification

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

23. 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.
24. **Latest Income Tax Return filed manually or through EFPS.**

PDF File – Financial Component

- **The Second PDF File 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)