

Specifications

Specification	Statement of Compliance						
<p>One (1) Lot Supply, Delivery and Installation of Office Furniture at LANDBANK Buendia Branch</p> <p>Specifications and working drawings per attached Terms of Reference – Annexes A-1 to A-18.</p> <p>A. Specifications:</p> <table border="1" data-bbox="316 1735 869 1950"> <thead> <tr> <th>Quantity</th> <th>Item</th> </tr> </thead> <tbody> <tr> <td>Nine (9) Units</td> <td>Teller Cage</td> </tr> <tr> <td>Four (4) Units</td> <td>New Accounts Counter (1.30m)</td> </tr> </tbody> </table>	Quantity	Item	Nine (9) Units	Teller Cage	Four (4) Units	New Accounts Counter (1.30m)	<p>Bidders must state below either “Comply” or “Not Comply” against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered.</p> <p>Statements of “Comply” or “Not Comply” must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer’s un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidders statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the provisions of ITB Clause 3.1(a)(ii) and/or GCC Clause 2.1(a)(ii)</p> <p>Please state here either “Comply” or “Not Comply”</p>
Quantity	Item						
Nine (9) Units	Teller Cage						
Four (4) Units	New Accounts Counter (1.30m)						

One (1) Unit	New Accounts Counter (1.80m)
Two (2) Units	Slip Writing Counter (Side Panel Stickers Included)
One (1) Unit	Guard's Podium
One (1) Unit	Sandbox

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

1. The bidder has satisfactorily performed at least five (5) completed contracts for the past five (5) years.
2. For current and past suppliers of office furniture for LANDBANK, 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).

B. The following documents shall be included in the Technical Component (PDF File):

1. Brochures or other official documents coming from the manufacturer indicating the complete specifications of the offered office furniture.
2. List of at least five (5) completed office furniture projects for the last five (5) years supported with Certificates of Satisfactory Performance issued by the supplier's clients concerned.
3. List of certified engineers duly authorized by the manufacturer to perform hardware/software implementation and configuration with detailed resume.
4. Certificate of Satisfactory Performance issued by the Head of Project Management and Engineering Department (PMED) not earlier than thirty (30) calendar days prior to the deadline of submission of bid (applicable only for current and past

suppliers of office furniture for LANDBANK) The Certificate shall still be subject to verification during post-qualification.

NOTE: Certificate of Satisfactory Performance shall be requested in writing from the Head of PMED at 24th Floor, LANDBANK Plaza Building (Tel. No.: 8405-7362), at least five (5) working days prior to the submission of bid.

5. Certification from the bidder stating that its mock-up samples for this project have been previously approved by PMED. (for bidders whose offered products have been previously evaluated by LANDBANK and found to be complying with the Bank's specifications).

6. 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.

B. The lowest calculated bidder must submit mock-up samples within fifteen (15) calendar days after the bidding date for post qualification (if mock-up samples have not yet been evaluated by PMED).

Non-submission of the above-mentioned documents/requirements 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

The documents for each component should be arranged as per this Checklist. Kindly provide guides or dividers 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, 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. Brochures or other official documents coming from the manufacturer indicating the complete specifications of the offered brand/model.
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 the last five (5) years supported with Certificates of Satisfactory Performance issued by the said clients.
14. List of certified engineers duly authorized by the manufacturer to perform hardware/software implementation with detailed resume.
15. Certificate of Satisfactory Performance issued by the Head, Project Management and Engineering Department (PMED) not earlier than thirty (30) calendar days prior to the deadline of submission of bid (applicable only for current and past suppliers of office furniture for LANDBANK). The Certificate shall still be subject to verification during post-qualification.
16. Certification from the bidder stating that its mock-up samples for this project have been previously approved by PMED. (for bidders whose offered products have been previously evaluated by LANDBANK and found to be complying with the Bank's specifications).
17. 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.

NOTE: Non-submission of the above-mentioned documents/requirements 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]:**

17. 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.
18. Latest Income Tax Return filed manually or through EFPS.

PDF File – Financial Component

- **The Second PDF File shall contain documents sequentially arranged as follows:**
 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)