

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.

Description	Quantity	Destination/Delivery Period
Passbook Printer	600 Units	<p>Delivery Period: 1st Delivery (200 units)-Within thirty (30) calendar days after receipt of Notice to Proceed</p> <p>2nd Delivery (400 units)- Within Sixty (60) calendar days after the first delivery</p> <p>Delivery Site: LANDBANK Warehouse, Escala Street, Barangay Mambagan, Sumulong Highway, Antipolo City, Philippines</p> <p>Contact Person: AVP Aurelia M. Lavilla Head, Systems Implementation Department</p> <p>Contact No.: 8-522-0000 local 7319</p>

Conforme:

Name of Bidder

Signature Over Printed Name of
Authorized Representative

Position

Specifications

Specification	Statement of Compliance								
<p style="text-align: center;">Supply and Delivery of 600 Units Passbook Printer</p> <p>For current and past suppliers of passbook printers 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).</p> <p>A. Specifications:</p> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <tr> <td style="width: 25%; padding: 2px;">Emulation</td> <td style="padding: 2px;">IBM 4722, IBM 9055 OR IBM 9068 format compatible</td> </tr> <tr> <td style="padding: 2px;">Print Head</td> <td style="padding: 2px;">24- pin impact dot matrix</td> </tr> <tr> <td style="padding: 2px;">Speed</td> <td style="padding: 2px;">330 characters per second at 10cpi minimum</td> </tr> <tr> <td style="padding: 2px;">Character Pitch</td> <td style="padding: 2px;">Supports 10, 12, 15 and 17.1 cpi</td> </tr> </table>	Emulation	IBM 4722, IBM 9055 OR IBM 9068 format compatible	Print Head	24- pin impact dot matrix	Speed	330 characters per second at 10cpi minimum	Character Pitch	Supports 10, 12, 15 and 17.1 cpi	<p style="text-align: center;">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 style="text-align: center; margin-top: 20px;">Please state here either “Comply” or “Not Comply”</p>
Emulation	IBM 4722, IBM 9055 OR IBM 9068 format compatible								
Print Head	24- pin impact dot matrix								
Speed	330 characters per second at 10cpi minimum								
Character Pitch	Supports 10, 12, 15 and 17.1 cpi								

Print Span	3mm to 238m from left
Ports	Serial and USB
Power	Will operate at 220 volts
Cable Connectors	Inclusive of 1 Serial cable and 1 USB cable
Ribbon	Must include at least 3 pieces black ribbon/ cartridges (per printer) with total print life of at least 30M (million) characters.
Compatibility	Must work with LANDBANK's existing Telling System (CT, WINDOWS, LANDP) without modifications in the system.

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

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

1. Bidder must be an authorized dealer of the product/brand being offered.
2. Principal/Dealer must have at least one (1) service center and service technician in the following areas:
 - 2.1. Region I or CAR (preferably La Union, Pangasinan)
 - 2.2. Region II (preferably Santiago City)
 - 2.3. National Capital Region or Region III or IV (preferably NCR)
 - 2.4. Bicol, Samar or Leyte (preferably Legazpi or Naga)
 - 2.5. Region VI (preferably Bacolod or Iloilo)
 - 2.6. Region VII (preferably Cebu City)
 - 2.7. Region VIII (preferably Ormoc or Tacloban)
 - 2.8. Mindanao (preferably Davao, Cagayan de Oro or General Santos)

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

C. Documentary Requirements

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 product/brand.

2. Manufacturer's authorization or back-to-back certification stating that the bidder is an authorized dealer of the product/brand being offered.
3. List of service centers and authorized resellers of consumables (with complete addresses, contact persons and contact details) in each of the following regions/areas:
 - 3.1. Region I or CAR
 - 3.2. Region II
 - 3.3. National Capital Region or Region III or IV
 - 3.4. Bicol, Samar or Leyte
 - 3.5. Region VI
 - 3.6. Region VII
 - 3.7. Region VIII
 - 3.8. Mindanao
4. List of service technicians with their respective resumes detailed in Luzon, NCR, Visayas and Mindanao.
5. List of local parts center/depot where the spare parts will be available (with complete addresses and contact details).
6. Certificate of Satisfactory Performance issued by the Head, Systems Implementation Department (SID) not earlier than 30 calendar days prior to the deadline of submission of bid (*applicable only for current and past suppliers of passbook printers for LANDBANK*). The Certificate shall still be subject to verification during the post-qualification of bid.

Note: Certificate of Satisfactory Performance shall be requested in writing from the Head of SID at 28th Floor, LANDBANK Plaza Building with contact number 8-522-0000 local 7319, at least five (5) working days prior to the submission of bid.

Non-submission of the above-mentioned documents/requirements may result in bidder's disqualification.

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

Conforme:

Name of Bidder

Signature Over Printed Name of
Authorized Representative

Position

Form No. 2

SCHEDULE OF PRICES

1	2	3	4	5	6	7	8	9	10
Item No.	Description	Country of Origin	Quantity	Unit price EXW per item	Transportation and Insurance and all other costs incidental to delivery, per item	Sales and other taxes payable if Contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)
1	Passbook Printer	_____	600 Units	PhP_____	PhP_____	PhP_____	PhP_____	PhP_____	PhP_____

Name of Bidder

Signature over Printed Name of Authorized Representative

 Position

Please credit payment to:

Account Name: _____

Account Number: _____

LBP Branch: _____

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 Revised 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. **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 Documents**

12. Brochures or other official documents coming from the manufacturer indicating the complete specifications of the offered product/brand.
13. Manufacturer's authorization or back-to-back certification stating that the bidder is an authorized dealer of the product/brand being offered.
14. List of service centers and authorized resellers of consumables (with complete addresses, contact persons and contact details) in each of the following regions/areas:
 - 14.1. Region I or CAR
 - 14.2. Region II
 - 14.3. National Capital Region or Region III or IV
 - 14.4. Bicol, Samar or Leyte
 - 14.5. Region VI
 - 14.6. Region VII
 - 14.7. Region VIII
 - 14.8. Mindanao
15. List of service technicians with their respective resumes detailed in Luzon, NCR, Visayas and Mindanao.
16. List of local parts center/depot where the spare parts will be available (with complete addresses and contact details).
17. Certificate of Satisfactory Performance issued by the Head, Systems Implementation Department (SID) not earlier than 30 calendar days prior to the deadline of submission of bid (*applicable only for current and past suppliers of passbook printers for LANDBANK*). The Certificate shall still be subject to verification during the post-qualification of bid.

Note: Certificate of Satisfactory Performance shall be requested in writing from the Head of SID at 28th Floor, LANDBANK Plaza Building with contact number 8-522-0000 local 7319, at least five (5) working days prior to the submission of bid.

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

18. 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.
19. 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 Revised Schedule of Prices signed by the bidder's authorized representative (sample form - Form No.2)**

TECHNICAL SPECIFICATIONS

Equipment: Passbook Printer	Code:
Date Prepared: August 06, 2020	

Particulars	Specifications
Emulation	IBM 4722, IBM 9055 OR IBM 9068 format compatible
Print Technology	24 – pin impact dot matrix
Speed	330 characters per second at 10cpi minimum
Character Pitch	Supports 10, 12, 15 and 17.1 cpi
Print Span	3mm to 238mm from left
Ports	Serial and USB
Power	Will operate at 220 volts
Cable Connectors	Inclusive of 1 Serial cable and 1USB cable
Ribbon	Must include at least 3 pieces black ribbon/cartridges (per printer) with total print life of at least 30M (million) characters.
Compatibility	Must work with LANDBANK's existing Teller System (CT, WINDOWS, LANDP) without modifications in the system
Warranty	5 - years warranty on parts and services


*Additional Requirements
<p>a. Principal/Dealer must have at least one (1) service center or service technician & authorized reseller of consumables in the following areas:</p> <ol style="list-style-type: none"> 1. Region I or CAR (preferably La Union Pangasinan) 2. Region II (preferably Santiago City) 3. NCR or Region III or IV (preferably NCR) 4. Bicol, Samar or Leyte (preferably Legazpi or Naga) 5. Region VI (preferably Bacolod or Iloilo) 6. Region VII (preferably Cebu City) 7. Region VIII (preferably Ormoc or Tacloban) 8. Mindanao (preferably Davao, Cagayan de Oro or General Santos) <p>In case only service technicians are available in the above listed areas, at least 1 service center must be located in the NCR, Visayas and Mindanao.</p> <p>b. Submit the following:</p> <ul style="list-style-type: none"> • The names and resumes of the service technicians • List of service centers' locations, contact persons and telephone numbers • List of the local parts center/depot where spare parts will be available • List of authorized reseller for the above mentioned areas w/ complete address and contact details. <p>c. Service for the repair/replacement of parts must be accomplished within 48 hours upon receipt of notice.</p>

- d. Free service unit must be provided if the 48-hour service turnaround will not be met.
- e. The service repair must be done onsite.
- f. The warranty shall include costs on labor, parts and incidental charges for travel and lodging except under the following conditions: damages caused by fire, earthquake, flood, spilling of food and drinks, roof leakage, civil disturbance, and accidental dropping of the unit.
- g. All units must be brand new.
- h. Bidder must be an authorized dealer of the product/brand.
- i. Each equipment must have a **Sticker** containing the contact number for the repair of the unit.

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