



LANDBANK

WE HELP YOU GROW.

SUPPLEMENTAL/BID BULLETIN NO. 2
For LBP-HOBAC-ITB-GS-20200915-01

PROJECT : **Supply, Delivery, Installation, Testing, Commissioning and Dismantling of Various Airconditioning Units at the following LANDBANK Offices:**

- Lot 1 – Five (5) LANDBANK Agri-Hubs
- Lot 2 – Pagadian-Balintawak Branch
- Lot 3 – Tagbilaran (Bohol) Branch
- Lot 4 – Makati Accounting Center
- Lot 5 – Imelda (Zamboanga Sibugay) Branch
- Lot 6 – Tuguegarao (Cagayan) Branch
- Lot 7 – Burauen (Leyte) Branch

IMPLEMENTOR : **Procurement Department**

DATE : **November 18, 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 prospective bidder/s who will participate in the bidding for the above project are encouraged to use the Bid Securing Declaration as Bid Security.
- 2) The detailed procedures in submission and opening of bids (Annex B), Terms of Reference (Annex C), Floor Plan Lay-outs (Annex D), Bill of Quantities (Annex E), Item Nos. 2, 5, 7 & 9 of the Invitation to Bid, ITB Clauses 5.3, 15, 20, 23 & 24 of the Bid Data Sheet (Section III), Schedule of Requirements (Section VI), Technical Specifications (Section VII), Schedule of Prices (Form No. 2), and Checklist of the Bidding Documents (Item Nos. 7, 8 & 16 of the Eligibility & Technical Components and Item Nos. 2 & 3 of the Financial Component) have been revised. Please see attached revised Annexes B-1 to B-8, C-1 to C-30, D-1 to D-15, E-1 to E-8, and specific sections of the Bidding Documents.
- 3) The deadline for the submission of electronic bids for the above project is re-scheduled on **December 4, 2020** at **10:00 A.M.** Submission of physical bids (hard copy) shall **not** be accepted.


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



Land Bank of the Philippines

INVITATION TO BID FOR

Supply, Delivery, Installation, Testing, Commissioning and Dismantling of Air-Conditioning Units for Various LANDBANK Offices and Branches

1. The LAND BANK OF THE PHILIPPINES (LANDBANK), through the 2020 Corporate Operating Budget intends to apply the sum of Nine Million One Hundred Seventy-Six Thousand Pesos Only (PhP9,176,000.00) being the ABC to payments under the contract for Supply, Delivery, Installation, Testing, Commissioning and Dismantling of Air-Conditioning Units for Various LANDBANK Offices and Branches/LBP-HOBAC-ITB-GS-20200915-01, broken down as follows:

Lot No.	Offices/Branch	Amount
1	Five (5) LANDBANK Agri-Hub Offices 1. LANDBANK Sual, Pangasinan Agri-Hub 2. LANDBANK Echague, Isabela Agri-Hub 3. LANDBANK Calabanga, Camarines Sur Agri-Hub 4. LANDBANK Sta. Maria, Ilocos Sur Agri-Hub 5. LANDBANK Barotac Viejo, Iloilo Agri-Hub	PhP 2,303,000.00
2	LANDBANK Balintawak Branch	1,323,000.00
3	LANDBANK Tagbilaran Branch	1,158,000.00
4	LANDBANK Makati Accounting Center	1,154,000.00
5	LANDBANK Imelda (Zamboanga Sibugay) Branch	1,084,000.00
6	LANDBANK Tuguegarao Branch	1,081,000.00
7	LANDBANK Burauen Branch	1,073,000.00
Total		PhP9,176,000.00

Bids received in excess of the ABC for each lot shall be automatically rejected at bid opening.

2. The LANDBANK now invites bids for Supply, Delivery, Installation, Testing, Commissioning and Dismantling of Air-Conditioning Units for Various LANDBANK Offices and Branches/LBP-HOBAC-ITB-GS-20200915-01. The contract period is indicated in Section VI, Schedule of Requirements. Bidders should have completed, within five (5) years from the date of submission and receipt of bids, a

contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (**Instructions to Bidder**).

3. Bidding will be conducted through open competitive bidding procedures using a non-discretionary "*pass/fail*" criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.

Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA No. 5183.

4. Prospective Bidders may obtain further information and/or shortened electronic copy of the Bidding Documents by contacting LANDBANK – Procurement Department at the telephone numbers and email address given below during banking days from 8:00 A.M. to 5:00 P.M.
5. A complete set of Bidding Documents in electronic format may be acquired by interested Bidders on **October 30 to December 4, 2020** from LANDBANK – Procurement Department upon payment of the non-refundable Bidding Documents Fee, pursuant to the latest Guidelines issued by the GPPB, in the amount of:

Lot No.	Description	Non-Refundable Fee
1	Five (5) LANDBANK Agri-Hub Offices 1. LANDBANK Sual, Pangasinan Agri-Hub 2. LANDBANK Echague, Isabela Agri-Hub 3. LANDBANK Calabanga, Camarines Sur Agri-Hub 4. LANDBANK Sta. Maria, Ilocos Sur Agri-Hub 5. LANDBANK Barotac Viejo, Iloilo Agri-Hub	PhP1,200.00
2	LANDBANK Balintawak Branch	700.00
3	LANDBANK Tagbilaran Branch	600.00
4	LANDBANK Makati Accounting Center	600.00
5	LANDBANK Imelda (Zamboanga Sibugay) Branch	600.00
6	LANDBANK Tuguegarao Branch	600.00
7	LANDBANK Burauen Branch	600.00

The Bidding Documents Fee may be paid at any LANDBANK Branch, provided a Payment Acceptance Order (PAO) is secured first from LANDBANK – Procurement Department.

To obtain a PAO, interested Bidders shall send a request email to lbphobac@mail.landbank.com with subject "PAO - LBP-HOBAC-ITB-GS-20200915-01. The specific instructions on how to pay the Bidding Documents Fee and receive the Bidding Documents shall be provided in the reply email of LANDBANK to the interested Bidders.

The Bidding Documents may also be downloaded free of charge from the website of the Philippine Government Electronic Procurement System (PhilGEPS) and the LANDBANK website, provided that Bidders shall pay the corresponding cost of Bidding Documents not later than the submission of their bids.

6. The LANDBANK will hold a Pre-Bid Conference on November 6, 2020 – 2:00 PM through videoconferencing using Microsoft (MS) Teams application.

Interested Bidders who would like to participate in the said conference must send a duly filled-up Pre-Bid Conference Registration (PBCR) Form (Annex A of the Bidding Documents) to lbphobac@mail.landbank.com on or before 12:00 PM of November 5, 2020. The PBCR Form can also be downloaded from the PhilGEPS website, LANDBANK website (<https://landbank.com/forms>) or requested from Ms. Lubelle Lumabas at [<landbank2290@gmail.com>](mailto:landbank2290@gmail.com). Interested Bidders shall state "PBCR - LBP-HOBAC-ITB-GS-20200915-01" in their request email as subject. The specific instructions on how to join the Pre-Bid Conference shall be provided by LANDBANK to the interested Bidders through email.

For new bidders, a briefing on salient provisions of the 2016 Revised Implementing Rules and Regulations of R.A. 9184 and pointers in the preparation of bids shall be conducted on November 5, 2020 – 2:00 PM through videoconferencing using MS Teams application.

7. **All bids shall be submitted electronically on or before the 10:00 A.M. deadline on December 4, 2020. Only electronic bids that are successfully uploaded to the Secure File Transfer Facility (SFTF) of LANDBANK on or before the deadline shall be accepted. Submission of physical bid (hard copy) shall not be accepted. The prescribed procedures in the submission and opening of electronic bids are stated in the Detailed Procedures in Submission and Opening of Electronic Bids (Revised Annexes B-1 to B-8 of the Bidding Documents). Late bids shall not be accepted.**
8. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 14.
9. **Bid opening shall be on December 4, 2020 through videoconferencing using Microsoft (MS) Teams application. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.**
10. The LANDBANK reserves the right to (a) reject any and all bids at any time prior to the award of the contract; (b) waive any minor formal requirements in the bid documents; (c) accept such bids it may consider to be advantageous and beneficial to the Bank; (d) declare a failure of bidding; or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

11. For further information, please refer to:

Mr. Alwin I. Reyes
Assistant Vice President
Head, Procurement Department
1598 M.H. Del Pilar cor. Dr. J. Quintos Sts.
1004 Malate, Manila
Tel. (+632) 8-522-0000 or 8-551-2200 local 7370
Email lbphobac@mail.landbank.com

(Original signed)

ALEX A. LORAYES
Senior Vice President
Chairperson, Bids and Awards Committee

Bid Data Sheet

ITB Clause									
5.3	<p>For this purpose, contracts similar to the Project must be equivalent to at least fifty percent (50%) of the ABC:</p> <p style="margin-left: 40px;">a. Contracts involving supply, delivery, installation, testing and commissioning of air-conditioning units; and</p> <p style="margin-left: 40px;">b. Completed within five (5) years prior to the deadline for the submission and receipt of bids.</p>								
7	Subcontracting is not allowed.								
12	The price of the Goods shall be quoted DDP <i>specified</i> delivery site/s or the applicable International Commercial Terms (INCOTERMS) for this Project.								
14.1	<p>The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:</p> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="width: 70%; text-align: center;">Form of Bid Security</th> <th style="width: 30%; text-align: center;">Minimum Amount of Bid Security</th> </tr> </thead> <tbody> <tr> <td style="vertical-align: top;">(b) Cash or cashier's/ manager's check issued by a Universal or Commercial Bank;</td> <td style="vertical-align: top;"> Lot 1 – PhP 46,060.00 Lot 2 – 26,460.00 </td> </tr> <tr> <td style="vertical-align: top;">(b) Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank; Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank; and</td> <td style="vertical-align: top;"> Lot 3 – 23,160.00 Lot 4 – 23,080.00 Lot 5 – 21,680.00 Lot 6 – 21,620.00 Lot 7 – 21,460.00 </td> </tr> <tr> <td style="vertical-align: top;">(c) Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.</td> <td style="vertical-align: top;"> Lot 1 – PhP 115,150.00 Lot 2 – 66,150.00 Lot 3 – 57,900.00 Lot 4 – 57,700.00 Lot 5 – 54,200.00 Lot 6 – 54,050.00 Lot 7 – 53,650.00 </td> </tr> </tbody> </table>	Form of Bid Security	Minimum Amount of Bid Security	(b) Cash or cashier's/ manager's check issued by a Universal or Commercial Bank;	Lot 1 – PhP 46,060.00 Lot 2 – 26,460.00	(b) Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank; Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank; and	Lot 3 – 23,160.00 Lot 4 – 23,080.00 Lot 5 – 21,680.00 Lot 6 – 21,620.00 Lot 7 – 21,460.00	(c) Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.	Lot 1 – PhP 115,150.00 Lot 2 – 66,150.00 Lot 3 – 57,900.00 Lot 4 – 57,700.00 Lot 5 – 54,200.00 Lot 6 – 54,050.00 Lot 7 – 53,650.00
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1. If bid security is in the form of cash, the required amount shall be remitted to any LANDBANK Branch. The bidder shall first secure an electronic PAO from LANDBANK - Procurement Department. The electronic PAO shall then be printed in two (2) copies and presented to the LANDBANK Teller together with the money. The LANDBANK Teller shall issue a machine validated Official Receipt (OR) evidencing payment of the bid security.
2. If bid security is in the form of cashier's/manager's check, the check should be payable to LAND BANK OF THE PHILIPPINES.
3. If in the form of bank draft/guarantee, the bidder may use the standard format of the issuing Bank, provided that the Project Title and Project Identification Number are indicated therein.
4. If in the form of Standby Letter of Credit, it may be secured through LANDBANK Corporate Banking Department 2 (CBD 2) and Small and Medium Enterprises – Market Lending Department 2 (SME-MLD 2) with the following contact details:
 - (a) CBD 2 - 18th Floor, LANDBANK Plaza Building
Telephone No. 8-405-7345 local 2117
(For Assets 1 Billion and up)
 - (b) SME-MLD 2 - 18th Floor, LANDBANK Plaza Building
Telephone No. 8-405-7431 local 7431
(For Assets below 1 Billion)
5. If in the form of surety bond, it should be issued by a surety or insurance company duly accredited by the Insurance Commission (IC) and has not been issued a cease and desist order by the IC or is currently not included in the list of blacklisted firms.

The surety bond may be secured through LANDBANK Insurance Brokerage, Inc. (LIBI) with the following contact details:

- (a) LIBI-Forex
14th Floor, LANDBANK Plaza Building
Telephone No. 8-710-7114
(Every Tuesday and Thursday)
- (b) 12th Floor, SSHG Law Center Bldg.
105 Paseo de Roxas, Legaspi Village
Makati City
Telephone Nos. 8-812-4911 and 8-867-1064

	<p>Surety bonds with the following or similar conditions/phrases shall not be accepted:</p> <p>(c) "In case of default by the Principal, this bond shall only answer for the difference in the bid price of the winning bidder and that of the next lowest complying bidder or that of the new winning bidder in case of re-bidding plus necessary expenses incurred by the Obligee in the re-bidding which liability shall in no case exceed the amount of the bond"; or</p> <p>"That the amount of liability of the Surety under this bond is limited to the actual loss or damage sustained and duly proven by the Obligee."</p> <p>6. If in the form of Bid Securing Declaration, the attached Form No. 8 of the Bidding Documents must be used.</p> <p>7. A scanned copy of the bid security (i.e. LANDBANK Official Receipt and/or Manager's/Cashier's Check and/or Bank Draft/Guarantee and/or Surety Bond and/or Bid Securing Declaration) shall be included in the Eligibility and Technical Proposal/Documents. In the case of cashier's/manager's check bid security, the physical check must be delivered to and received by LANDBANK-Procurement Department not later than 5:00 P.M. of the following banking day after the opening of bids. In the case of the other forms of bid security, the physical document must be submitted to LANDBANK-Procurement Department during the post-qualification stage.</p>
15	<p>The electronic bid shall consist of two identical copies of archived/compressed files (Copy 1 and Copy 2). The archived/compressed files shall be labelled with bidder's assigned short name, last seven (7) digits of the bidding reference number including the parenthesis if there are any, and bid copy number, each separated with a dash sign. Thus, for a project with bidding reference number LBP-HOBAC-ITB-GS-20200819-01(2) that XYZ Company wants to bid on, the archived/compressed files shall be labelled as XYZ-081901(2)-C1 (for Copy 1) and XYZ-081901(2)-C2 (for Copy 2). Copy 1 shall serve as the primary file while Copy 2 shall be the backup file. The archived/compressed files shall be generated using either WinZip, 7-zip or WinRAR and password-protected.</p> <p>The above mentioned archived/compressed files shall contain the Technical Component and Financial Component files in PDF format. These PDF files shall be labelled with bidder's assigned short name, last seven (7) digits of the bidding reference number including the</p>

	<p>parenthesis if there are any, and the word “Tech” or “Fin” in the case of the Technical Component and Financial Component, respectively, each separated with a dash sign. Thus, using the above example, the archived/compressed files XYZ-081901(2)-C1 and XYZ-081901(2)-C2 shall both contain the PDF files labelled XYZ-081901(2)-Tech and XYZ-081901(2)-Fin.</p> <p><u>All the required documents for each component of the bid shall be in one (1) PDF file and sequentially arranged as indicated in the Checklist of Bidding Documents.</u> The documents must be signed by the authorized signatory/ies when required in the form.</p> <p><u>The archived file and the PDF files shall be assigned with a different password and these passwords shall be disclosed by the bidder only upon the instruction of HOBAC during the actual bid opening. The passwords for Copy 1 and Copy 2 shall be the same.</u></p> <p>Electronic bids that are not assembled, labelled and password-protected in accordance with these procedures shall not be rejected/disqualified but the Bidder or its duly authorized representative shall acknowledge such condition of the bid as submitted. The HOBAC/LANDBANK shall assume no responsibility for the non-opening or premature opening of the contents of the improperly assembled, labelled and password-protected electronic bid.</p> <p>In case of modification of bid, a modified version of Copy 1 and Copy 2 of the bid (archived/compressed) files shall be uploaded to the SFTF. The qualifier “Mod” and a numeric counter indicating the number of times that the bid had been modified shall be added at the end of the filenames of both the archived and PDF files. Using again the earlier example, the sample labels and contents of the modified bid shall be as follows: a) First Modification: XYZ-081901(2)-C1-Mod1 and XYZ-081901(2)-C2-Mod1, containing XYZ-081901(2)-Tech-Mod1 and XYZ-081901(2)-Fin-Mod1, and b) Second Modification: XYZ-081901(2)-C1-Mod2 and XYZ-081901(2)-C2-Mod2, containing XYZ-081901(2)-Tech-Mod2 and XYZ-081901(2)-Fin-Mod2]. Only the latest modified bid shall be opened while the rest of the superseded bids will be rejected.</p>
16	<p>All bids shall be submitted electronically on or before the 10:00 A.M. deadline on <u>December 4, 2020</u>. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 14.1. Only electronic bids that are successfully uploaded to the Secure File Transfer Facility of LANDBANK on or before the deadline shall be accepted. The procedures that will be followed in the submission and opening of electronic bids are described in the Detailed Procedures in Submission and Opening of Electronic Bids per attached</p>

	<p>Revised Annexes B-1 to B-7. The electronic bid shall be submitted by uploading the same in the LBP SFTF (please refer to the Guide in Accessing LBP Secure File Transfer Facility per attached Revised Annexes B-4 to B-7).</p> <p><u><i>Electronic bids received after the set deadline basing on the date and time on the electronic folders of bidders shall not be accepted by the HOBAC.</i></u> Thus, bidders are requested to upload their electronic bids at least two (2) hours before the set deadline.</p> <p>The prospective bidder shall receive an acknowledgement receipt via email after successful uploading of its/his/her electronic bid. If no email is received within one (1) hour after successful uploading, the bidder shall call the HOBAC Secretariat at (02) 8522-0000 local 2609 to confirm whether the submission has been received, and if so, request for the acknowledgment of receipt of the electronic bid.</p>
17	<p>On the bid opening date, the bidder shall confirm its/his/her participation in the online meeting with the HOBAC Secretariat at least one (1) hour before the scheduled meeting. The bidder shall be able to log in into MS Teams and join the Waiting Room of the HOBAC meeting. A maximum of two (2) accounts/connections per participating interested bidder shall be allowed to join the meeting.</p> <p>Projects with participating bidders in attendance shall be given priority in the queuing.</p> <p>Upon the instruction of the HOBAC Chairperson to start the bid opening activity, the HOBAC Secretariat connects the participating bidder/s to the videoconferencing/group calling session. The HOBAC Secretariat shall record the session and act as Moderator of the meeting all throughout.</p> <p>In case a bidder cannot connect to the videoconferencing via MS Teams application, the HOBAC Secretariat shall contact the bidder concerned through its registered mobile phone/landline telephone up to a maximum of three (3) call attempts with five (5) minutes interval after each call attempt. A text message advising the bidder that the public bidding has already started will also be sent by the HOBAC Secretariat. If the HOBAC Secretariat still cannot contact the bidder after the said allowable call attempts or the bidder is unable to contact the HOBAC Secretariat to provide the passwords needed to open its electronic bids when required by the HOBAC, the bidder concerned shall be disqualified from further participating in the bidding process.</p>

Once the connections are in place, the HOBAC, with the assistance of the HOBAC Secretariat, retrieves the archived file from the LBP SFTF and opens the same. The Technical Proposal shall be opened first. Upon instruction from the HOBAC, the bidder concerned shall disclose the passwords for the archived file and the PDF file of the Technical Component.

The HOBAC then determines the eligibility and compliance with the technical requirements of the specific bidder using a nondiscretionary "pass/fail" criterion. Only bidders that have been rated "Passed" shall be allowed to participate in the succeeding stages of the bidding process.

The HOBAC, with the assistance of the HOBAC Secretariat, shall then open the Financial Components of those bidders that have been rated "Passed". Upon instruction from the HOBAC, the bidder concerned shall disclose the password for its/his Financial Component.

In case an archived/PDF file fails to open due to a wrong password, the specific bidder shall be allowed to provide the HOBAC with passwords up to five (5) times only. The same number of attempts shall apply to Copy 2 of the bid, in case there is a need to open it. If the archived/PDF file still could not be opened after the maximum allowable attempts or due to technical issues, the bidder concerned shall be disqualified from further participating in the bidding process. Thus, the bidders are encouraged to test their electronic bids and ensure that they are free from technical errors prior to uploading of the same to the SFTF.

The HOBAC, with the assistance of the HOBAC Secretariat, conducts bid evaluation and ranking of the bids. The results of bid evaluation and ranking shall be recorded in the Abstract of Bids, which shall be signed by the HOBAC Members and Observers. The result of evaluation and ranking shall also be announced to the participants.

The retrieval and opening of the electronic bids, page-by-page review of documents and the results of the bid evaluation and ranking shall be shown to the participants through the screen sharing feature of MS Teams.

The access of the bidders to the videoconferencing/calling session shall be terminated once the Chairperson has declared that the bid opening activity for a specific project has been finished.

19.3	<p>The lot and reference is:</p> <p>Supply, Delivery, Installation, Testing, Commissioning and Dismantling of Air-Conditioning Units for Various LANDBANK Offices and Branches</p> <p>The Goods are grouped in lots listed below.</p> <table border="1" data-bbox="347 452 1369 936"> <thead> <tr> <th>Lot No.</th> <th>Offices/Branch</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Five (5) LANDBANK Agri-Hub Offices 1. LANDBANK Sual, Pangasinan Agri-Hub 2. LANDBANK Echague, Isabela Agri-Hub 3. LANDBANK Calabangga, Camarines Sur Agri-Hub 4. LANDBANK Sta. Maria, Ilocos Sur Agri-Hub 5. LANDBANK Barotac Viejo, Iloilo Agri-Hub</td> <td>PhP 2,303,000.00</td> </tr> <tr> <td>2</td> <td>LANDBANK Balintawak Branch</td> <td>1,323,000.00</td> </tr> <tr> <td>3</td> <td>LANDBANK Tagbilaran Branch</td> <td>1,158,000.00</td> </tr> <tr> <td>4</td> <td>LANDBANK Makati Accounting Center</td> <td>1,154,000.00</td> </tr> <tr> <td>5</td> <td>LANDBANK Imelda (Zamboanga Sibugay) Branch</td> <td>1,084,000.00</td> </tr> <tr> <td>6</td> <td>LANDBANK Tuguegarao Branch</td> <td>1,081,000.00</td> </tr> <tr> <td>7</td> <td>LANDBANK Burauen Branch</td> <td>1,073,000.00</td> </tr> <tr> <td>Total</td> <td></td> <td>PhP 9,176,000.00</td> </tr> </tbody> </table> <p>Bidders shall have the option of submitting a proposal in any or all lots and; evaluation and contract award will be undertaken on a per lot basis. Lots shall not be divided further into sub-lots for the purpose of bidding, evaluation and contract award.</p>	Lot No.	Offices/Branch	Amount	1	Five (5) LANDBANK Agri-Hub Offices 1. LANDBANK Sual, Pangasinan Agri-Hub 2. LANDBANK Echague, Isabela Agri-Hub 3. LANDBANK Calabangga, Camarines Sur Agri-Hub 4. LANDBANK Sta. Maria, Ilocos Sur Agri-Hub 5. LANDBANK Barotac Viejo, Iloilo Agri-Hub	PhP 2,303,000.00	2	LANDBANK Balintawak Branch	1,323,000.00	3	LANDBANK Tagbilaran Branch	1,158,000.00	4	LANDBANK Makati Accounting Center	1,154,000.00	5	LANDBANK Imelda (Zamboanga Sibugay) Branch	1,084,000.00	6	LANDBANK Tuguegarao Branch	1,081,000.00	7	LANDBANK Burauen Branch	1,073,000.00	Total		PhP 9,176,000.00
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20	<p>Bidders may still submit their Class “A” Eligibility Documents required to be uploaded and maintained current and updated in the PhilGEPS pursuant to Section 8.5.2 of the 2016 Revised IRR of RA 9184, or if already registered in the PhilGEPS under Platinum category, their Certificate of Registration and Membership in lieu of their uploaded file of Class “A” Documents, or a combination thereof. In case the bidder opted to submit their Class “A” Documents, the Certificate of PhilGEPS Registration (Platinum Membership) shall remain as a post-qualification requirement to be submitted in accordance with Section 34.2 of the 2016 Revised IRR of RA 9184.</p> <p>A certified true copy of Value Added Tax (VAT) or Percentage Tax (PT) Returns for the last two (2) quarters filed manually or through the BIR Electronic Filing and Payment System (EFPS) shall also be submitted. Only tax returns filed manually or through EFPS and taxes paid shall be accepted.</p>																											

Schedule of Requirements

The delivery schedule/contract period expressed as weeks/months/years stipulates hereafter a delivery/performance period which is the period within which to deliver the goods or perform the services in the project site/s.

Lot No.	Description	Quantity	Total Amounts	Delivered, Weeks/Months
1	<p>Five (5) LANDBANK Agri-Hub Offices</p> <ol style="list-style-type: none"> 1. LANDBANK Sual, Pangasinan Agri-Hub <ul style="list-style-type: none"> ▪ 3.0 TR Ceiling-Mounted Air-Conditioning Units (Inverter-Type) ▪ 2.0 TR Wall-Mounted Air-Conditioning Units (Inverter-Type) ▪ Installation and Commissioning ▪ Delivery 2. LANDBANK Echague, Isabela Agri-Hub <ul style="list-style-type: none"> ▪ 3.0 TR Ceiling-Mounted Air-Conditioning Units (Inverter-Type) ▪ 2.0 TR Wall-Mounted Air-Conditioning Units (Inverter-Type) ▪ Installation and Commissioning ▪ Delivery 3. LANDBANK Calabangga, Camarines Sur Agri-Hub <ul style="list-style-type: none"> ▪ 3.0 TR Ceiling-Mounted Air-Conditioning Units (Inverter-Type) ▪ 2.0 TR Wall-Mounted Air-Conditioning Units (Inverter-Type) ▪ Installation and Commissioning ▪ Delivery 4. LANDBANK Sta. Maria, Ilocos Sur Agri-Hub <ul style="list-style-type: none"> ▪ 3.0 TR Ceiling-Mounted Air- 	See attached Bill of Quantities (Annexes E-1 and E-2)	PhP 2,303,000.00	Within thirty (30) calendar days per office, upon receipt of Notice to Proceed (NTP) and Advice from LANDBANK Project Management and Engineering Department (PMED) as to availability of project site.

	<p>Mounted Air-Conditioning Units (Inverter-Type)</p> <ul style="list-style-type: none"> ▪ Dismantling ▪ Delivery 			
4	<p>LANDBANK Makati Accounting Center</p> <ul style="list-style-type: none"> ▪ 30.0 TR Water-Cooled Packaged Air-Conditioning Unit ▪ Installation, Commissioning and Miscellaneous ▪ Dismantling and Hauling 	<p>See attached Bill of Quantities (Annex E-5)</p>	<p>PhP 1,154,000.00</p>	<p>Within one hundred twenty (120) calendar days upon receipt of NTP and Advice from LANDBANK PMED as to availability of project site.</p>
5	<p>LANDBANK Imelda (Zamboanga Sibugay) Branch</p> <ul style="list-style-type: none"> ▪ 3.0 TR Ceiling-Mounted Air-Conditioning Units (Inverter-Type) ▪ 2.0 TR Wall-Mounted Air-Conditioning Units (Inverter-Type) ▪ Installation ▪ Delivery 	<p>See attached Bill of Quantities (Annex E-6)</p>	<p>PhP 1,084,000.00</p>	<p>Within thirty (30) calendar days upon receipt of NTP and Advice from LANDBANK PMED as to availability of project site.</p>
6	<p>LANDBANK Tuguegarao Branch</p> <ul style="list-style-type: none"> ▪ 5.0 TR Floor-Mounted Air-Conditioning Units (Inverter-Type) ▪ 2.0 TR Wall-Mounted Air-Conditioning Units (Inverter-Type) ▪ Installation and Commissioning ▪ Delivery ▪ Dismantling 	<p>See attached Revised Bill of Quantities (Annex E-7)</p>	<p>PhP 1,081,000.00</p>	<p>Within thirty (30) calendar days upon receipt of NTP and Advice from LANDBANK PMED as to availability of project site.</p>
7	<p>LANDBANK Burauen Branch</p> <ul style="list-style-type: none"> ▪ 3.0 TR Ceiling-Mounted Air-Conditioning Units (Inverter-Type) ▪ 2.0 TR Wall-Mounted Air-Conditioning Units (Inverter-Type) ▪ Installation ▪ Delivery 	<p>See attached Revised Bill of Quantities (Annex E-8)</p>	<p>PhP 1,073,000.00</p>	<p>Within thirty (30) calendar days upon receipt of NTP and Advice from LANDBANK PMED as to availability of project site.</p>

Project Sites:

Lot 1:

1. LANDBANK Sual, Pangasinan Agri-Hub
Sual Municipal Complex Hall, Labrado-Sual Road, Pangasinan
2. LANDBANK Echague, Isabela Agri-Hub
Poblacion Road, San Fabian, Echague, Isabela
3. LANDBANK Calabangga, Camarines Sur Agri-Hub
Del Carmen Street, Calabangga, Camarines Sur
4. LANDBANK Sta. Maria, Ilocos Sur Agri-Hub
Barangay Maynganay Sur, Sta.Maria, Ilocos Sur
5. LANDBANK Barotac Viejo, Iloilo Agri-Hub
Barotac Viejo Trade Center, Zulueta Drive, Poblacion, Barotac, Viejo, Iloilo

Lot 2:

LANDBANK Pagadian Balintawak Branch
Pres. L2, Block 16, Corazon Aquino, Regional Government Center,
Barangay Balintawak, Pagadian City

Lot 3:

LANDBANK Tagbilaran Branch
Bohol Provincial Capitol Complex, J.S. Torralba corner Marapao Streets,
Tagbilaran City, Bohol

Lot 4:

LANDBANK Makati Accounting Center
5th Floor, World Center Condominium, Salcedo Village, Makati City

Lot 5:

Commercial Complex Area, Poblacion, Imelda, Zamboanga, Sibugay

Lot 6:

LANDBANK Building, Bagay Road, Barangay, San Gabriel, Tuguegarao City, Cagayan

Lot 7:

Burauen Public Market, Burauen, Leyte

Contact Person: Mr. Enrico DJ Samaniego, Head of LANDBANK Project Management and Engineering Department (PMED).

Contact No.: 8-522-0000 local 2256 and 2349

Conforme:

Name of Bidder

Signature Over Printed Name of
Authorized Representative

Position

Technical Specifications

Specifications	Statement of Compliance
<p data-bbox="172 1189 767 1317">Supply, Delivery, Installation, Testing, Commissioning and Dismantling of Air-Conditioning Units for Various LANDBANK Offices and Branches</p> <p data-bbox="161 1391 783 1592">Scope of works, minimum specifications, and other requirements per attached Revised Terms of Reference (Annexes C-1 to C-30), Revised Bill of Quantities (Annexes E-1 to E-8) and Revised Floor Plan Lay-out (Annexes D-1 to D-15).</p> <p data-bbox="161 1626 783 1827">For current and past suppliers of air-conditioning unit 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 data-bbox="818 353 1449 521">Bidders must state below either “Comply” or “Not Comply” against each of the individual parameters of each Specification preferably stating the corresponding performance parameter of the product offered.</p> <p data-bbox="807 562 1461 1099">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 applicable laws and issuances.</p> <p data-bbox="943 1171 1321 1234">Please state here either “Comply” or “Not Comply”</p>

The following documents/requirements shall be included in the Eligibility and Technical Component PDF File:

1. Copy of Purchase Orders, contracts or other related documents to prove that the offered brand of Air-conditioning Unit has been in the Philippine market for at least ten (10) years *for lots 1, 2, 3, 5, 6 and 7*, and five (5) years *for lot 4*, prior to the deadline of submission of quotation.
2. List of at least five (5) different large institutional clients *for lots 1, 2, 3, 5, 6 and 7*, and three (3) different large institutional clients *for lot 4* (e.g. fast foods, BPOs, hospitals, funeral parlors, banks and government offices) with addresses, contact persons and contact details including Certificates of Satisfactory Performance for the brand being offered (with minimum of four [4] installed units).
3. Certificate of Satisfactory Performance and No Delayed Projects issued by the Head, PMED not earlier than thirty (30) calendar days prior to the deadline of submission of bid (applicable only for current and past suppliers of air-conditioning unit for LANDBANK). The Certificate shall still be subject to verification during post-qualification of bid.

Note: Certificate of Satisfactory Performance shall be requested in writing from the Head of PMED, Mr. Enrico DJ Samaniego at 24th Floor, (Tel. No. 8-522-0000 loc. 2256) and can be email at [**lbp.pmednclbg@gmail.com**](mailto:lbp.pmednclbg@gmail.com) at least five (5) working days prior to the submission of bid.

4. List of at least three (3) highly-trained technicians (regular employees) with their respective Curricula Vitae, Certificate of Employment and National Certificate II (NC II) for Refrigeration and Air-

conditioning Servicing issued by Technical Education and Skills Development Authority (TESDA).

5. List of at least two (2) Service Centers within the province of the project site.

6. Manufacturer's authorization or back-to-back certification as an authorized seller/distributor of the product being offered and/or other supporting documents to satisfy the said requirement.

7. Brochure or other official documents coming from the manufacturer indicating the specifications of the product being offered.

8. Print-out of the manufacturer's homepage website showing the URL (web address).

9. Certification from the following, whichever is available:

- Bureau of Product Standards (PS)
- Underwriters Laboratories (UL)
- Conformance European (CE)
- ISO 9001 Certification

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

2	LANDBANK Balintawak Branch		Refer to Bill of Quantities (Annex E-3)	PhP _____	PhP _____	PhP _____	PhP _____	PhP _____	PhP _____
3	LANDBANK Tagbilaran Branch		Refer to Bill of Quantities (Annex E-4)	PhP _____	PhP _____	PhP _____	PhP _____	PhP _____	PhP _____
4	LANDBANK Makati Accounting Center		Refer to Bill of Quantities (Annex E-5)	PhP _____	PhP _____	PhP _____	PhP _____	PhP _____	PhP _____
5	LANDBANK Imelda (Zamboanga Sibugay) Branch		Refer to Bill of Quantities (Annex E-6)	PhP _____	PhP _____	PhP _____	PhP _____	PhP _____	PhP _____
6	LANDBANK Tuguegarao Branch		Refer to Revised Bill of Quantities (Annex E-7)	PhP _____	PhP _____	PhP _____	PhP _____	PhP _____	PhP _____

7	LANDBANK Burauen Branch		Refer to Revised Bill of Quantities (Annex E-8)	PhP _____	PhP _____	PhP _____	PhP _____	PhP _____	PhP _____
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Note: Breakdown of cost using the cost elements specified in this form should be provided.

 Name of Bidder

 Signature over Printed Name of Authorized Representative

 Position

Please credit payment to:

Account Name: _____

Account Number: _____

LBP Branch: _____

2	LANDBANK Balintawak Branch		Refer to Bill of Quantities (Annex E-3)	PhP _____	PhP _____	PhP _____	PhP _____	PhP _____	PhP _____
3	LANDBANK Tagbilaran Branch		Refer to Bill of Quantities (Annex E-4)	PhP _____	PhP _____	PhP _____	PhP _____	PhP _____	PhP _____
4	LANDBANK Makati Accounting Center		Refer to Bill of Quantities (Annex E-5)	PhP _____	PhP _____	PhP _____	PhP _____	PhP _____	PhP _____
5	LANDBANK Imelda (Zamboanga Sibugay) Branch		Refer to Bill of Quantities (Annex E-6)	PhP _____	PhP _____	PhP _____	PhP _____	PhP _____	PhP _____
6	LANDBANK Tuguegarao Branch		Refer to Revised Bill of Quantities (Annex E-7)	PhP _____	PhP _____	PhP _____	PhP _____	PhP _____	PhP _____

7	LANDBANK Burauen Branch		Refer to Revised Bill of Quantities (Annex E-8)	PhP _____	PhP _____	PhP _____	PhP _____	PhP _____	PhP _____
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Note: Breakdown of cost using the cost elements specified in this form should be provided.

 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.

Eligibility and Technical Components (PDF File)

- ***The Eligibility and Technical Component shall contain documents sequentially arranged as follows:***
 - **Eligibility Documents – Class “A”**

Legal Eligibility Documents

1. Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages); or all of the following:
 - Registration Certificate from Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (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 Bureau of Internal Revenue (BIR).

Technical Eligibility Documents

2. Original 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 or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder. (sample form - Form No. 7).
3. Original duly notarized Omnibus Sworn Statement (OSS) (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 (SLCC) similar to the contract to be bid, except under conditions provided for in Sections 23.4.1.3 and 23.4.2.4 of the 2016 revised IRR of RA No. 9184, 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. Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission or Original copy of Notarized Bid Securing Declaration
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 in lieu of its NFCC computation.
- **Eligibility Documents – Class “B”**
11. Duly signed 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.

12. For foreign bidders claiming by reason of their country's extension of reciprocal rights to Filipinos, Certification from the relevant government office of their country stating that Filipinos are allowed to participate in government procurement activities for the same item or product.
13. Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.

Other documentary requirements under RA No. 9184 (as applicable):

- [For foreign bidders claiming by reason of their country's extension of reciprocal rights to Filipinos] Certification from the relevant government office of their country stating that Filipinos are allowed to participate in government procurement activities for the same item or product.
- Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.

o **Technical Documents**

12. Copy of Purchase Orders, contracts or other related documents to prove that the offered brand of Air-conditioning Unit has been in the Philippine market for at least ten (10) years *for lots 1, 2, 3, 5, 6 and 7*, and five (5) years *for lot 4*, prior to the deadline of submission of quotation.
13. List of at least five (5) different large institutional clients *for lots 1, 2, 3, 5, 6 and 7*, and three (3) different large institutional clients *for lot 4* (e.g. fast foods, BPOs, hospitals, funeral parlors, banks and government offices) with addresses, contact persons and contact details including Certificates of Satisfactory Performance for the brand being offered (with minimum of four [4] installed units).
14. Certificate of Satisfactory Performance and No Delayed Projects issued by the Head, PMED not earlier than thirty (30) calendar days prior to the deadline of submission of bid (applicable only for current and past suppliers of air-conditioning unit for LANDBANK).
15. List of at least three (3) highly-trained technicians (regular employees) with their respective Curricula Vitae, Certificate of Employment and National Certificate II (NC II) for Refrigeration and Air-conditioning Servicing issued by Technical Education and Skills Development Authority (TESDA).

16. **List of at least two (2) Service Centers within the province of the project site.**
 17. Manufacturer's authorization or back-to-back certification as an authorized seller/distributor of the product being offered and/or other supporting documents to satisfy the said requirement.
 18. Brochure or other official documents coming from the manufacturer indicating the specifications of the product being offered.
 19. Print-out of the manufacturer's homepage website showing the URL (web address).
 20. Certification from the following, whichever is available:
 - Bureau of Product Standards (PS)
 - Underwriters Laboratories (UL)
 - Conformance European (CE)
 - ISO 9001 Certification
- **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.

Financial Component (PDF File)

- ***The Financial Component 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)
 3. Revised Bill of Quantities Form (Annexes E-1 to E-8)

Procedures in Submission and Opening of Electronic Bid

1. Upon submission of a duly filled-up LBP Secure File Transfer Facility (LBP SFTF) User Registration Form together with copies of LANDBANK Official Receipt and Payment Acceptance Order for non-refundable bidding fee to the HOBAC Secretariat, the prospective bidder shall receive an email with log-in credentials to access the LBP SFTF.
2. The electronic bid shall consist of two identical copies of archived/compressed files (Copy 1 and Copy 2). The archived/compressed files shall be labelled with bidder's assigned short name, last seven (7) digits of the bidding reference number including the parenthesis if there are any, and bid copy number, each separated with a dash sign. Thus, for a project with bidding reference number LBPHOBAC-ITB-GS-20200819-01(2) that XYZ Company wants to bid on, the archived/compressed files shall be labelled as XYZ-081901(2)-C1 (for Copy 1) and XYZ-081901(2)-C2 (for Copy 2). Copy 1 shall serve as the primary file while Copy 2 shall be the backup file. The archived/compressed files shall be generated using either WinZip, 7-zip or WinRAR and password-protected.

The above mentioned archived/compressed files shall contain the Technical Component and Financial Component files in PDF format. These PDF files shall be labelled with bidder's assigned short name, last seven (7) digits of the bidding reference number including the parenthesis if there are any, and the word "Tech" or "Fin" in the case of the Technical Component and Financial Component, respectively, each separated with a dash sign. Thus, using the above example, the archived/compressed files XYZ-081901(2)-C1 and XYZ-081901(2)-C2 shall both contain the PDF files labelled XYZ-081901(2)-Tech and XYZ-081901(2)-Fin.

All the required documents for each component of the bid shall be in one (1) PDF file and sequentially arranged as indicated in the Checklist of Bidding Documents. The documents must be signed by the authorized signatory/ies when required in the form.

The archived file and the PDF files shall be assigned with a different password and these passwords shall be disclosed by the bidder only upon the instruction of HOBAC during the actual bid opening. The passwords for Copy 1 and Copy 2 shall be the same.

Electronic bids that are not assembled, labelled and password-protected in accordance with these procedures shall not be rejected/disqualified but the Bidder or its duly authorized representative shall acknowledge such condition of the bid as submitted. The HOBAC/LANDBANK shall assume no responsibility for the non-opening or premature opening of the contents of the improperly assembled, labelled and password-protected electronic bid.

In case of modification of bid, a modified version of Copy 1 and Copy 2 of the bid (archived/compressed) files shall be uploaded to the SFTF. The qualifier "Mod" and a numeric counter indicating the number of times that the bid had been modified shall be added at the end of the filenames of both the archived and PDF files. Using again the earlier example, the sample labels and contents of the modified bid shall be as follows: a) First Modification: XYZ-081901(2)-C1-Mod1 and XYZ-081901(2)-C2-Mod1 containing XYZ-081901(2)-Tech-Mod1 and XYZ-081901(2)-Fin-Mod1, and b) Second Modification: XYZ-081901(2)-C1-Mod2 and XYZ-081901(2)-C2-Mod2, containing XYZ-081901(2)-Tech-Mod2 and XYZ-081901(2)-Fin-Mod2]. Only the latest modified bid shall be opened while the rest of the superseded bids will be rejected.

3. All bids shall be submitted electronically on or before the 10:00 A.M. deadline. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 14.1. Only electronic bids that are successfully uploaded to the Secure File Transfer Facility of LANDBANK on or before the deadline shall be accepted. The electronic bid shall be submitted by uploading the same in the LBP SFTF (please refer to the Guide in Accessing LBP Secure File Transfer Facility below).

Electronic bids received after the set deadline basing on the date and time on the electronic folders of bidders shall not be accepted by the HOBAC. Thus, bidders are requested to upload their electronic bids at least two (2) hours before the set deadline.

The prospective bidder shall receive an acknowledgement receipt via email after successful uploading of its/his/her electronic bid. If no email is received within one (1) hour after successful uploading, the bidder shall call the HOBAC Secretariat at (02) 8522- 0000 local 2609 to confirm whether the submission has been received, and if so, request for the acknowledgment of receipt of the electronic bid.

4. On the bid opening date, the bidder shall confirm its/his/her participation in the online meeting with the HOBAC Secretariat at least one (1) hour before the scheduled meeting. The bidder shall be able to log in into MS Teams and join the Waiting Room of the HOBAC meeting. A maximum of two (2) accounts/connections per participating interested bidder shall be allowed to join the meetings.
5. Projects with participating bidders in attendance shall be given priority in the queuing.
6. Upon the instruction of the HOBAC Chairperson to start the bid opening activity, the HOBAC Secretariat connects the participating bidder/s to the videoconferencing/group calling session. The HOBAC Secretariat shall record the session and act as Moderator of the meeting all throughout.

In case a bidder cannot connect to the videoconferencing via MS Teams application, the HOBAC Secretariat shall contact the bidder concerned through its registered mobile phone/landline telephone up to a maximum of three (3) call attempts with five (5) minutes interval after each call attempt. A text message advising the bidder that the public bidding has already started will also be sent by the HOBAC Secretariat. If the HOBAC Secretariat still cannot contact the bidder after the said allowable call attempts or the bidder is unable to contact the HOBAC Secretariat to provide the passwords needed to open its electronic bids when required by the HOBAC, the bidder concerned shall be disqualified from further participating in the bidding process.

7. Once the connections are in place, the HOBAC, with the assistance of the HOBAC Secretariat, retrieves the archived file from the LBP SFTF and opens the same. The Technical Proposal shall be opened first. Upon instruction from the HOBAC, the bidder concerned shall disclose the passwords for the archived file and the PDF file of the Technical Component.

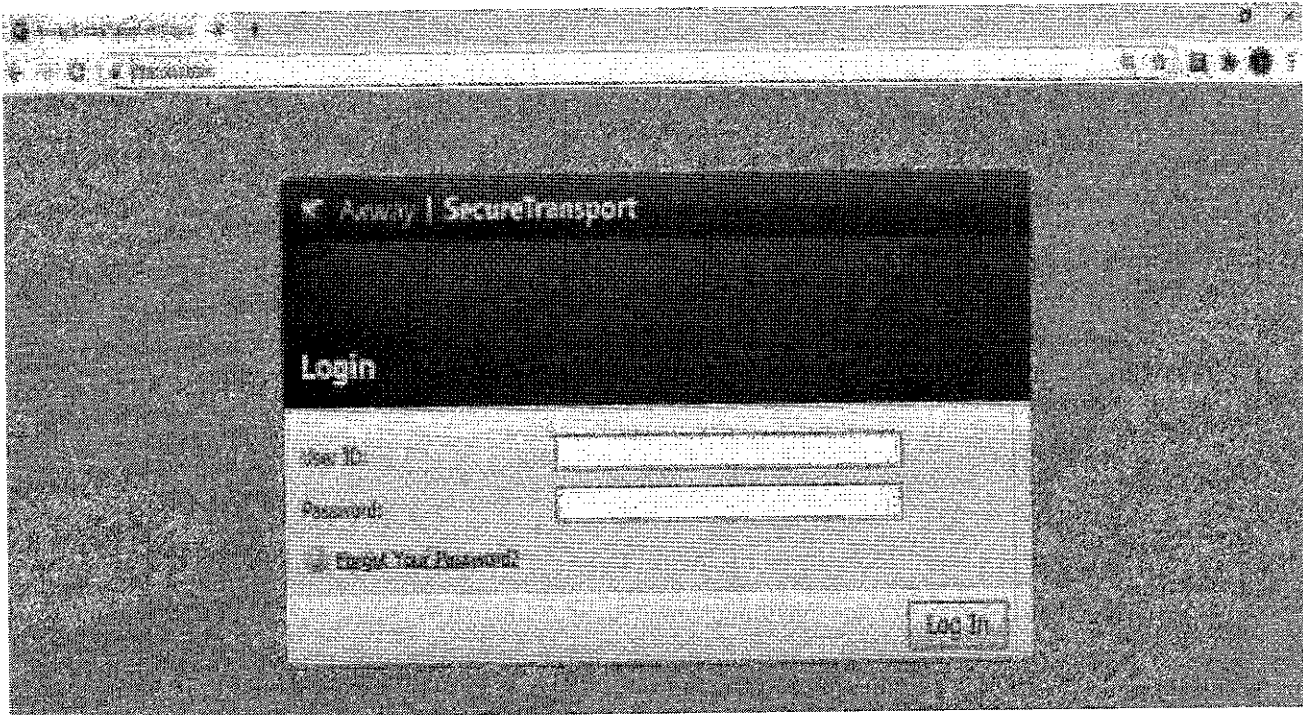
8. The HOBAC then determines the eligibility and compliance with the technical requirements of the specific bidder using a nondiscretionary "pass/fail" criterion. Only bidders that have been rated "Passed" shall be allowed to participate in the succeeding stages of the bidding process.
9. The HOBAC, with the assistance of the HOBAC Secretariat, shall then open the Financial Components of those bidders that have been rated "Passed". Upon instruction from the HOBAC, the bidder concerned shall disclose the password for its/his Financial Component.

In case an archived/PDF file fails to open due to a wrong password, the specific bidder shall be allowed to provide the HOBAC with passwords up to five (5) times only. The same number of attempts shall apply to Copy 2 of the bid, in case there is a need to open it. If the archived/PDF file still could not be opened after the maximum allowable attempts or due to technical issues, the bidder concerned shall be disqualified from further participating in the bidding process. Thus, the bidders are encouraged to test their electronic bids and ensure that they are free from technical errors prior to uploading of the same to the SFTF.

10. The HOBAC, with the assistance of the HOBAC Secretariat, conducts bid evaluation and ranking of the bids. The results of bid evaluation and ranking shall be recorded in the Abstract of Bids, which shall be signed by the HOBAC Members and Observers. The result of evaluation and ranking shall also be announced to the participants.
11. The retrieval and opening of the electronic bids, page-by-page review of documents and the results of the bid evaluation and ranking shall be shown to the participants through the screen sharing feature of MS Teams.
12. The access of the bidders to the videoconferencing/calling session shall be terminated once the Chairperson has declared that the bid opening activity for a specific project has been finished.
13. MS Teams Application shall be used in the conduct of online bidding through videoconferencing. In the event that it is not available, other videoconferencing/group calling applications may be used as an alternative in conducting the meeting.

Guide in Accessing LBP Secure File Transfer Facility

1. Open browser and type the url: <https://www.sftaccess.com>



2. Log-in with the credentials provided via email. (Note: Log-in credentials will be received upon submission of a duly filled-up LBP SFTF User Registration Form together with copies of LANDBANK Official Receipt and Payment Acceptance Order for non-refundable bidding fee)

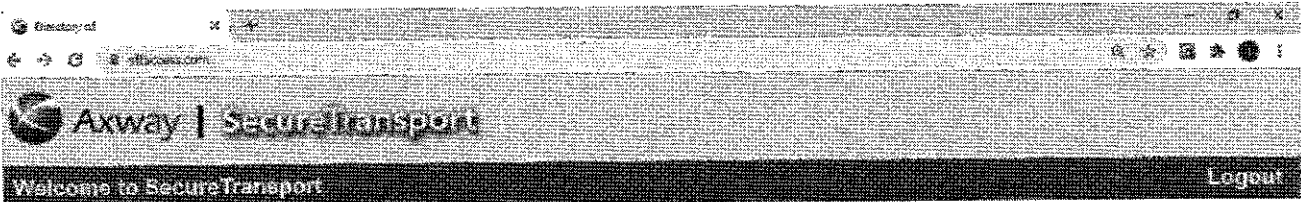
Username: [E-mail Address] e.g. bidder1@bidder.com

Password: [Landbank-provided password]

3. Upon successful login, click 'Choose Files' to upload file/s.

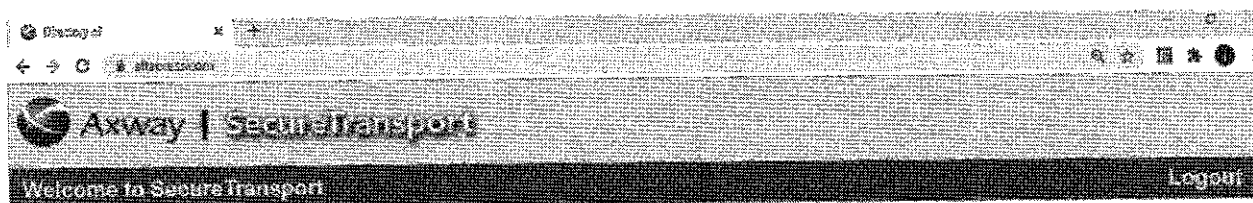
Notes:

1. Files should be encrypted/password-protected.
2. Please follow the instructions in Item 2 of the above Procedures in Submission and Opening of Electronic Bids.



Choose Files No file chosen Upload File Set ASCII Change Password

Name	Size [B]	Date	File Options
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Choose Files No file chosen Upload File Set ASCII Change Password

Name	Size [B]	Date	File Options
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Open

This PC > Documents > New Folder

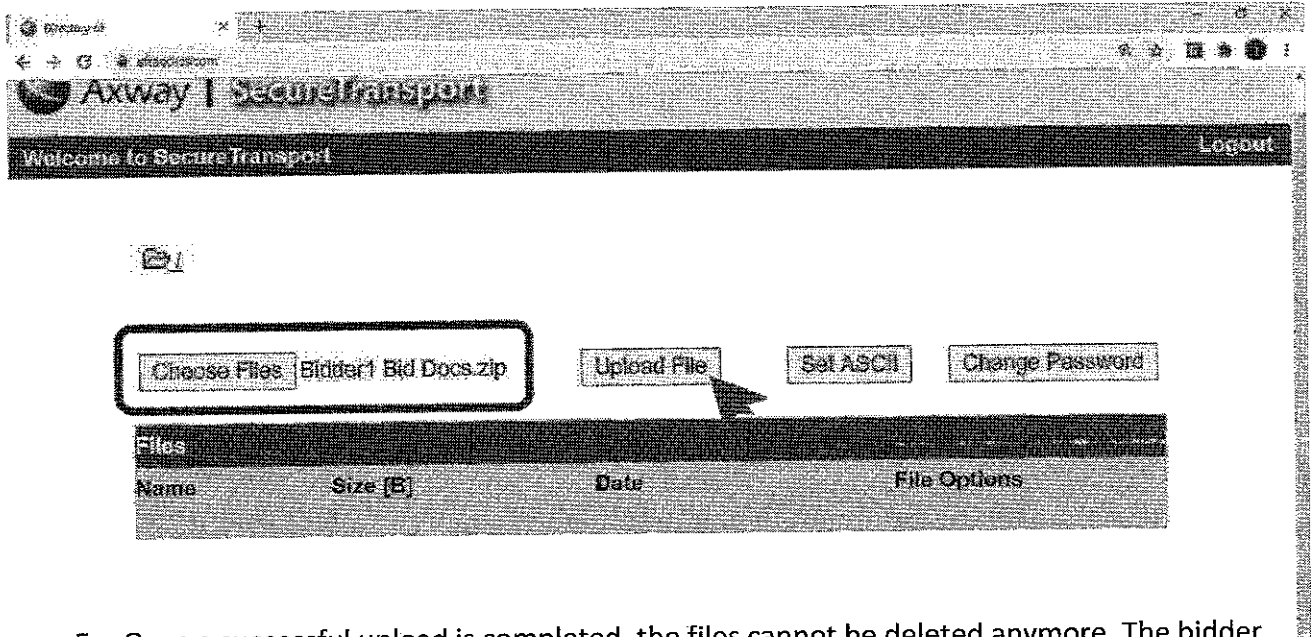
Name	Date modified	Type
1 Bidder1 Bid Proc	1/26/2011 12:12 PM	Document

File name: Bidder1 Bid Proc File type: Bidder1 Bid Proc

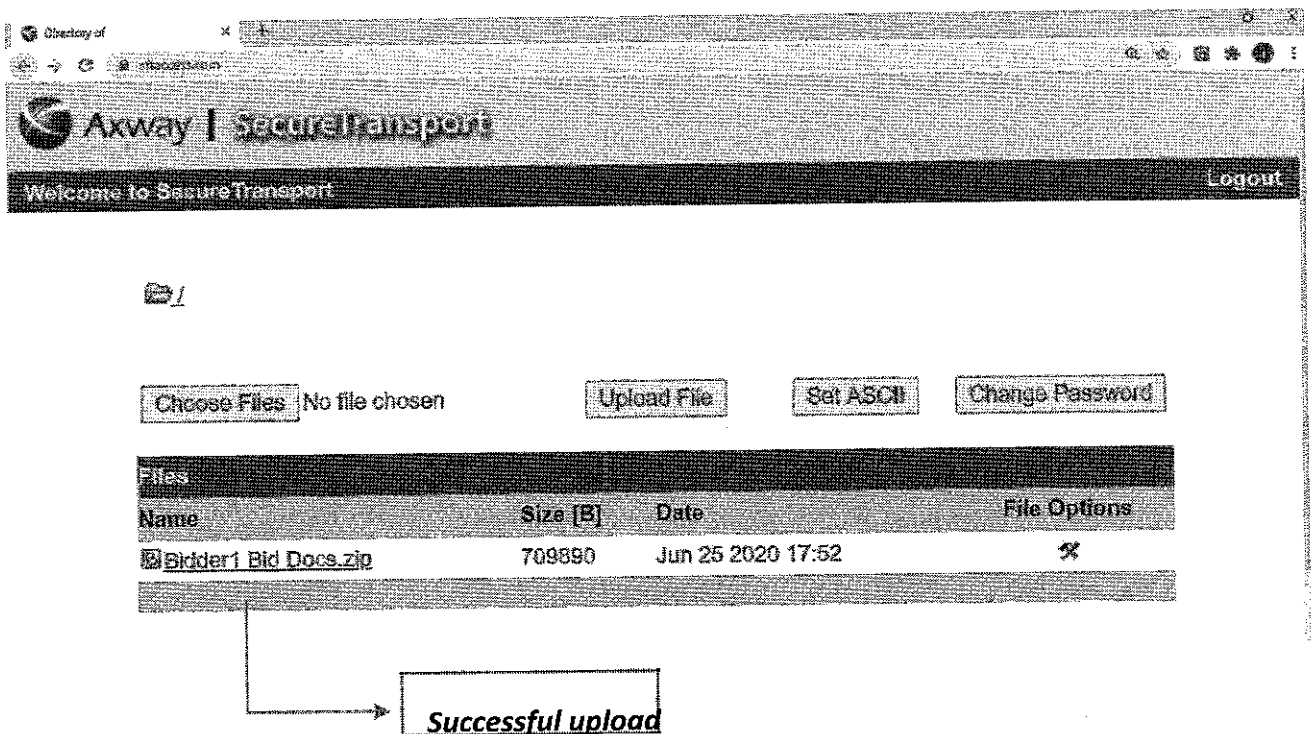
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4. Click 'Upload File' to upload the selected file/s.



5. Once a successful upload is completed, the files cannot be deleted anymore. The bidder will also receive a system-generated acknowledgement receipt in its registered e-mail address. A screenshot of the uploaded Bid/s should be taken by the bidder for record purposes.



Revised Annex B-6

No revisions as of November 5, 2020

File Repository of Bid Documents

All uploaded bid documents will be stored in the dedicated SFTF directory of a particular bidder and will be accessible by the assigned ProcD personnel.

Revised Annex B-7

No revisions as of November 5, 2020

**LBP SECURE FILE TRANSFER FACILITY
REGISTRATION FORM**

Name of Participating Bidder/"Company"		
Complete Address of the Company:		Contact Number/s:
AUTHORIZED LBP SECURE FILE TRANSFER USER/S:		
Name of Authorized Representative:	Official Email Address:	Contact Number/s:
TERMS AND CONDITIONS:		
<p>The Company, through its Authorized User/s, shall:</p> <ol style="list-style-type: none"> 1. Use LBP's Secure File Transfer Facility to securely transmit files to LBP Procurement Department only for the purpose of online submission of bidding documents. 2. Be responsible for the confidentiality of its assigned log-in credentials. (i.e. assigned user ID) 3. Only upload agreed upon file formats and shall not upload any file/s containing inappropriate content, material that violates or infringes in any manner on the intellectual or proprietary rights of others, and any malwares, software virus, "Trojan Horse" program, "worm" or other harmful or damaging software or software component. 4. Agree and ensure that the computing devices to be used for LBP's Secure File Transfer Facility have the updated anti-virus software and operating system security patches, as minimum requirements in order to establish connectivity, to maintain and ensure the security, integrity and availability of the LBP Secure File Transfer Facility. 5. Agree not to use a public wi-fi/hotspot such as but not limited to those offered in coffee shops, malls, restaurant or hotels to access into the LBP Secure File Transfer Facility. 6. Agree that LANDBANK may revoke, block, or permanently disallow the use of this facility without prior notice due to reasons that may compromise the Bank's security. 		
AGREEMENT:		
<p>As an Authorized User, I hereby agree:</p> <p>To the above terms and conditions Not to disclose any confidential information regarding the LBP Secure File Transfer Facility. To avoid using unauthorized users/computers to input credentials; and That unauthorized dissemination of information about the LBP Secure File transfer Facility shall be considered a security breach and is ground for the immediate termination of the account.</p>		
<p>_____</p> <p>Authorized User (Signature over Printed Name)</p>		

Please print N/A in blank spaces

Revised Annex 6-B