



LANDBANK
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SUPPLEMENTAL/BID BULLETIN NO. 3
For LBP-HOBAC-ITB-GS-20210108-01

PROJECT : **Network Attached Storage (NAS) for Closed Circuit Television System**

IMPLEMENTOR : **Procurement Department**

DATE : **April 12, 2021**

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 Terms of Reference (Annex C), Technical Specifications (Section VII), and Checklist of the Bidding Documents (Item Nos. 12 & 15 of the Eligibility and Technical Components) have been revised. Please see attached revised Annex C-1 to C-4 and specific sections of the Bidding Documents.
- 2) The deadline for the submission of electronic bids for the above project is re-scheduled on **April 23, 2021** 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

Technical Specifications

Specifications	Statement of Compliance
	<p>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>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>Network Attached Storage (NAS) for Closed Circuit Television (CCTV) System</p> <ol style="list-style-type: none"> 1. Specifications, scope of works and other requirements per attached revised Terms of Reference (Annexes C-1 to C-4). 2. For current and past suppliers of Network Attached Storage (NAS) 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). 3. The following shall be included in the Technical Component PDF File: 	<p>Please state here either “Comply” or “Not Comply”</p>

<p>3.1 Certificate of Satisfactory Performance issued by the Head, Security Department (SD) not earlier than thirty (30) calendar days prior to the deadline of submission of bid. The Certificate shall still be subject to verification during post-qualification of bid.</p> <p>NOTE: The Certificate of Satisfactory Performance shall be requested in writing from the Head of SD at 2nd Floor, LANDBANK Plaza Building (Tel. No.: (8405-7320), at least five (5) working days prior to the submission of bid.</p> <p>3.2 Brochures or other official documents coming from the manufacturer indicating the specifications of the offered brand/model</p> <p>Non-submission of the above mentioned documents/requirements may result in bidder's disqualification.</p>	
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Conforme:

Name of Bidder

Signature over Printed Name of
Authorized Representative

Position

Checklist of Bidding Documents for Procurement of Goods and Services

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. 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. 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).
4. 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).

Financial Eligibility Documents

5. 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.
 6. 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"**
7. 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.
 8. 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.
 9. Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.

Technical Documents

10. Bid Security (If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission).
11. Section VI – Schedule of Requirements with signature of bidder's authorized representative.
- 12. Revised Section VII – Specifications with response on compliance and signature of bidder's authorized representative.**
13. Duly notarized Omnibus Sworn Statement (OSS) (sample form - Form No.6).
14. Brochures or other official documents coming from the manufacturer indicating the specifications of the offered brand/model.
- 15. Purchase order, Contracts or equivalent documents to prove that the bidder has a minimum experience of five (5) years in the supply, delivery & installation of ICT hardware.**
16. Two (2) Certificates of Satisfactory Performance from previous clients/customers
17. Certificate of Inspection (CI) issued by the LANDBANK - Security Department (SD).
18. Certificate of Satisfactory Performance issued by the Head, Security Department (SD) not earlier than thirty (30) calendar days prior to the deadline of 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]:**
 19. Business Tax Returns per Revenue Regulations 3-2005 (BIR No.2550 Q) VAT or Percentage Tax Returns for the last two (2) quarters filed manually or through EFPS.
 20. Latest Income Tax Return filed manually or through EFPS.
 21. Original copy of Bid Security (If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission).
 22. Original copy of duly notarized Omnibus Sworn Statement (OSS) (sample form - Form No.6).

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 Schedule of Prices signed by the Bidder's authorized representative (sample form - Form No.2)
 3. Duly filled out detailed breakdown of cost, as applicable (Annex D).

**NETWORK ATTACHED STORAGE (NAS)
TERMS OF REFERENCE**

I. Project Description :

Supply, Delivery, Installation, Configuration and System Integration of Network Attached Storage (NAS) and existing Servers/Network Video Recorder for CCTV System at Land Bank Plaza -Security Control Room (SCR)

II. Objective :

- ✓ To ensure bigger storage capacity of CCTV Recording Servers/NVRs and good working operating condition of CCTV Cameras of Land Bank premises.
- ✓ Compliance with requirements of government and other regulatory bodies.
- ✓ Compliance with Bank's existing guidelines, policies, systems, and procedures.

III. Project Details :

III. 1 List of equipment/accessories:

Equipment	Quantity
NAS Server 64-bit 4GB DDR4 non-ECC UDIMM	7
8TB HDD 7200rpm 256MB	84
1U/2U Rail Kit Sliding	7
7 feet Data Cabinet with Fan	1

III. 2 Scope of the Project:

- 1.) Configuration and System Integration of NAS and NVRs/Servers.
 - a. Supply Setup of 7 feet Data Cabinet.
 - b. Supply Setup and Installation of 1U/2U Rail Kit Sliding.
 - c. Supply, Setup and Mounting of NAS Server and 8TB HDD.
 - d. Configuration and System Integration of NAS Server and NVR.
 - e. Checking/testing NAS Server as a back-up CCTV Storage.
 - f. Checking/testing of function and recording of IP cameras connected to NAS.
 - g. Checking the program/data settings of NVR and NAS Server.
 - h. Harnessing of the power cable and other cable.
 - i. Clean-up work areas.
 - j. Conduct orientation/Lecture of system usage and first level maintenance to LBP-SD personnel

2.) **Bill of Quantities:**

Description	Quantity	Unit	Unit Cost	Total Cost
NAS Server 64-BIT 4 GB DDR4 NON-ECC UDIMM 12 BAY EXPANDABLE TO 24 BAY	7pcs.			
HARD DISK DRIVE FOR NAS 8TB 7200 RPM 256 MB	84 pcs			
1U/2U Rail Kit Sliding	7 set			
7 ft. Data Cabinet with fan	1 lot			
Labor Charge Configuration and Set Up	1 lot			
Total Cost				

3.) **Warranty and after sales services:**

- a. Equipment supplied must be covered by three (3) years warranty against manufacturing defects and workmanship (installation/configuration).
- b. Provide/deploy competent Service Technician/Assistant in case malfunction of the equipment. Response time must be within two (2) hours upon receipt of notification from Security Department.
- c. Provide service parts/units in case of failure of the equipment to ensure the continuous monitoring of facilities at all times. Prepare/submit recommendation/quotation within 24 hours and seek approval from LBP.

4) . **Delivery Period:**

- 90 days upon receipt of Notice to Proceed

IV. Supplier Qualification Requirements:

Qualification	Documentary Requirement
1. Must have experience of at least five (5) years in the supply, delivery and installation of ICT Hardwares.	Purchase order, Contracts or equivalent documents acceptable to LBP Head Office Bids and Awards Committee
2. Must be satisfactorily rated by at least two (2) previous clients/customers. (subject to validation)	Two (2) Certificates of Satisfactory Performance

3. Must conduct pre-inspection, verification and overall project assessment.	Certificate of Inspection issued by LANDBANK- Security Department
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V. Other Terms and Conditions:

1. The winning contractor/supplier/service provider shall :
 - a. Coordinate with Security Department for schedules and project briefing. Work authorization permit must be secured from Security Department prior to any mobilization. Work schedule is from 6:00 PM onwards during weekdays and 8:00 AM to 5:00 PM on weekends, provided it will not cause any disruption in the operation of the Bank, otherwise, adjustments in schedules shall be made accordingly.
 - b. Provide its workers with the required personal protective equipment (PPE) and appropriate tools in the implementation of the project in compliance with the requirements of Inter-Agency Task Force for the Management of Emerging Infectious Diseases (IATF) in line with the implementation of health safety protocols and the Bank's Environmental Management Program in accordance with ISO 14001 standard.
 - c. Be liable and solely responsible for any harm, damage and injury that may be incurred or suffered by its own crew/workers or any other person in the implementation of the project and to any damage to the Bank's property arising from the acts whether partial, contributory or due entirely to the fault, negligence and/or dishonesty of its workers in the course of their duties.
 - d. Maintain cleanliness at all times. It shall be responsible for the collection and proper disposal – outside of the Bank premises, of all waste materials resulting from any activity related to the implementation of the project, in compliance with the requirements of the covering policies, rules and regulations of the Department of Environment and Natural Resources (DENR) and the Environmental Management Bureau (EMB).
 - e. Be bounded by and shall strictly observe the Bank's existing rules and regulations with regards to the standard security policies and procedures while in the premises.


VI. Minimum Technical Specifications

CPU	QUAD CORE Processor with 2.1 GHz or better speed
Hardware encryption engine	Yes (AES-NI)
Memory	4 GB DDR4 Non-ECC UDIMM (expandable up to 64 GBwith 16 GBECC UDIMM X 4)
Compatible drive type	12 X 3.5" OR 2.5" SATA SSD/HDD (drives not included)
Hot swappable drive	Yes
External port	2 x USB 3.0 port 1x Expansion port
LAN	4 X 1GbE (RJ-45)
PCIe 3.0 SLOT	X8 slot X (4-lane) High performance network interface card support M.2 SATA SSD adapter card support
WAKE ON LAN/WAN	YES
SCHEDULED POWER ON/OFF	YES
SYSTEM FAN	4 (80 x 80 x 25 mm)
Ac INPUT POWER VOLTAGE	100V to 240V AC
POWER FREQUENCY	50/60 Hz, single phase
Operating Temperature	5 C to 35 C (40 F to 95 F)
STORAGE TEMPERATURE	-20 C to 60 C (5 F to 140 F)
Relative Humidity	5% to 95% RH

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