



**LANDBANK**  
WE HELP YOU GROW.

**SUPPLEMENTAL/BID BULLETIN NO. 1**  
**For LBP-HOBAC-ITB-GS-20220117-02**

**PROJECT** : **Additional 100 Units Branch Routers Compatible with the  
Exiting Cisco Core Network Infrastructure**

**IMPLEMENTOR** : **HOBAC Secretariat**

**DATE** : **February 24 , 2022**

---

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 bidder/s are encouraged to use the Bid Securing Declaration as Bid Security.
- 2) In view of the lifting of the suspension of the implementation of the mandatory submission of PhilGEPS Certificate of Platinum Registration and Membership in competitive bidding and limited source bidding per GPPB Resolution No. 15-2021 effective January 1, 2022, **bidders are required to submit their PhilGEPS Certificate of Registration (Platinum Membership) during bid submission, in lieu of the Class "A" eligibility documents, which were uploaded and maintained current and updated in PhilGEPS.** Failure by the prospective bidder to submit a PhilGEPS Certificate of Platinum Registration and membership with current and updated Class Eligibility Documents shall result in its automatic disqualification.
- 3) The Terms of Reference (Annex D-1 to D-3), Technical Specifications (Section VII) and Checklist of Bidding Documents (Item No. 21 of Technical Documents) have been revised. Please see attached revised Annexes D-1 to D-3 and specific sections of the Bidding Documents.

  
**ATTY. HONORIO T. DIAZ, JR.**  
**Head, HOBAC Secretariat**

**LAND BANK OF THE PHILIPPINES  
TERMS OF REFERENCE – ADDITIONAL 100 BRANCH ROUTERS  
COMPATIBLE WITH THE EXISTING CISCO CORE NETWORK  
INFRASTRUCTURE**

<b>EACH ROUTER / UNIT MUST HAVE THE FOLLOWING FEATURES AND CONFIGURATIONS OR EQUIVALENT:</b>	<b>COMPLIANCE (Y/N)</b>
2901 UC Bun PVDM3-16, FL-CME-SRST-25, UC LicPAK Remanufactured	
AC Power Cord (North America), Type C13, NEMA 5-15P, 2.1m	
2GB DRAM (1 DIMM) for ISR 2901, 2911, 2921 Remanufactured	
AppX License with Data, WAASX and WAAS/WAAS 1300 conns RTU	
Security e-Delivery PAK for 2901-2951	
Two 10/100 routed port HWIC Remanufactured	
Two-port Voice Interface Card-FXS and DID Remanufactured	
Two-port Serial WAN Interface Card Remanufactured	
SNA Feature e-Delivery PAK for 2901-2951	
Inclusive of one (1) year warranty and 24 x 7 nationwide technical support	
<b>ADDITIONAL REQUIREMENTS:</b>	
Router can be upgraded to support security options like firewall, intrusion detection system (IDS) and encryption.	
Router must be compatible and able to work with the Bank's existing Cisco core network infrastructure. The vendor shall submit demo unit of the equipment being offered subject to post qualification evaluation.	

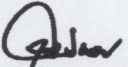
*REVISED ANNEX D-1*

Router operating system must be of the same brand.	
Router must have a built-in security feature and must be compatible and work with our existing Access Control Server	
<b>VENDOR CRITERIA - SUBMIT DOCUMENTS AS PART OF THE TECHNICAL ELIGIBILITY</b>	
The vendor must submit Manufacturer Certificate and must be a Gold level partner of the brand being offered to ensure the level of expertise.	
The vendor must submit list of the manufacturer's local sales and technical office in the Philippines to ensure guaranteed support. The vendor must also submit list of its regional offices in the Philippines (preferably in Cebu and Davao). The list must include details of the contact person, office address, contact number, email address.	
The vendor must submit certification that they have experience in configuring Multiprotocol Label Switching (MPLS) and Internet Protocol Virtual Private Network (IPVPN) Connectivity.	
The vendor must have at least two (2) installed base sites with MPLS and IPVPN implementation. The vendor must submit the list with company name, contact person and telephone number and email address.	
One (1) year warranty with on-site technical support, parts/equipment replacement. During the 1 year warranty period, vendor should provide LANDBANK access to Technical Assistance Center (TAC) or its equivalent.	
The vendor must have local helpdesk/servicedesk to provide 24x7 technical assistance. The vendor must submit escalation and support plan procedure.	
The vendor must provide technical training for ten (10) Bank personnel.	

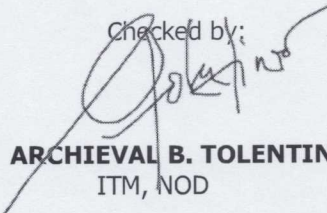
*REVISED ANNEX D-2*

<p>The vendor must have certified local engineers to support the installations, configurations and 24x7 uptime services within the warranty period. The vendor must submit the following manufacturer's unexpired certifications and to include the technical resume of the engineers.</p> <p>Below the are list of certifications the vendor need to submit:</p> <ul style="list-style-type: none"> <li>• 2 x Certified Internetwork Expert</li> <li>• 2 x Certified Network Professional Enterprise</li> <li>• 2 x Certified Network Professional</li> <li>• 2 x Certified Network Associate</li> </ul>	
<p>The winning bidder should provide manufacturer's certification that all of the equipment are cross-enrolled and with Service Level Support of 24 x 7 x 4.</p>	
<p>The winning bidder must comply with the requirements in relation to Third Party / Vendor Assessment conducted by the Bank. Must submit documents e.g. Latest Financial Statement (FS), Business Continuity Plan (BCP) that are related to the Bank, and List of Updated Technical Support Unit (include name, contact number, and email address, etc.)</p>	
<p>Delivery period shall be within 45 calendar days upon receipt of Noticeto Proceed (NTP).</p>	

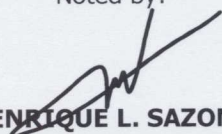
Prepared by:

  
**EDWARD A. JUAN**  
 ITO, NOD

Checked by:

  
**ARCHIEVAL B. TOLENTINO**  
 ITM, NOD

Noted by:

  
**ENRIQUE L. SAZON, JR**  
 VP, NOD

*REVISED ANNEX D-3*

## Technical Specifications

Specifications	Statement of Compliance
<p><b>Additional 100 Units Branch Routers Compatible with the Existing Cisco Core Network Infrastructure</b></p> <ol style="list-style-type: none"> <li>1. Minimum technical specifications and other requirements per attached Terms of Reference (Revised Annexes D-1 to D-3)</li> <li>2. The following documents shall be submitted in the Eligibility and Technical Component to support the compliance of the Bid to the technical specifications and other requirements:                             <ol style="list-style-type: none"> <li>2.1 Duly filled-out Terms of Reference signed in all pages by the authorized</li> </ol> </li> </ol>	<p><b>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.</b></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 style="text-align: center;"><b>Please state here either “Comply” or “Not Comply”</b></p>

<p>representative/s of the bidder.</p> <p>2.2 Manufacturer's certificate showing that the bidder is a Gold Level Partner of the brand being offered to ensure the level of expertise.</p> <p>2.3 List of manufacturer's local sales and technical office in the Philippines with contact person, complete address, contact numbers and email address.</p> <p>2.4 List of regional offices in the Philippines (preferably in Cebu and Davao) with contact person, complete address, contact numbers and email address.</p> <p>2.5 Bidder's certification indicating its experience in configuring Multiprotocol Label Switching (MPLS) and Internet Protocol Virtual Private Network (IPVPN) connectivity</p> <p>2.6 List of at least two (2) installed base with MPLS and IPVPN implementation including company name, contact person and contact numbers and email address.</p> <p>2.7 Escalation and support plan procedure.</p> <p>2.8 List of certified local engineers with technical resume and unexpired certification, to wit:</p> <ul style="list-style-type: none"><li>• Two (2) Certified Internetwork Experts</li><li>• Two (2) Certified Network Professional Enterprise</li><li>• Two (2) Certified Network Professionals</li><li>• Two (2) Certified Network Associates</li></ul> <p>3. The Lowest Calculated Bidder must</p>	
--	--

<p>submit demo unit of the equipment being offered five (5) calendar days after receipt of Notice of Post-Qualification.</p> <p>Non-submission of the above documents may result in the post-disqualification of the bidder.</p>	
--	--

**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)

#### 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 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. 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).

Note: During the opening of the first bid envelopes (Eligibility and Technical Component), only the above documents will be checked by the BAC if they are all present using a non-discretionary “pass/fail” criterion to determine each bidder's compliance with the documents required to be submitted for eligibility and the technical requirements.

- **Other Documents to Support Compliance with Technical Specifications [must be submitted inside the first bid envelope (Eligibility and Technical Component)]**
  14. Minimum technical specifications and other requirements per attached Terms of Reference (Annexes D-1 to D-3)
  15. Manufacturer's certificate showing that the bidder is a Gold Level Partner of the brand being offered to ensure the level of expertise.
  16. List of manufacturer's local sales and technical office in the Philippines with contact person, complete address, contact numbers and email address.
  17. List of regional offices in the Philippines (preferably in Cebu and Davao) with contact person, complete address, contact numbers and email address.
  18. Bidder's certification indicating its experience in configuring Multiprotocol Label Switching (MPLS) and Internet Protocol Virtual Private Network (IPVPN) connectivity
  19. List of at least two (2) installed base with MPLS and IPVPN implementation including company name, contact person and contact numbers and email address.
  20. Escalation and support plan procedure.
  - 21. List of certified local engineers with technical resume and unexpired certification, to wit:**
    - Two (2) Certified Internetwork Experts
    - Two (2) Certified Network Professional Enterprise**
    - Two (2) Certified Network Professionals
    - Two (2) Certified Network Associates
  
- **Post-Qualification Documents/Requirements – [The bidder may submit the following documents/requirements within five (5) calendar days after receipt of Notice of Post-Qualification]:**
  22. 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.
  23. Latest Income Tax Return filed manually or through EFPS.
  24. Original copy of Bid Security (if in the form of a Surety Bond, submit also a certification issued by the Insurance Commission).
  25. Original copy of duly notarized Omnibus Sworn Statement (OSS) (sample form - Form No.6).

26. Duly notarized Secretary's Certificate designating the authorized signatory in the Contract Agreement if the same is other than the bidder's authorized signatory in the bidding (sample form – Form No. 7).

**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).

Note: The forms attached to the Bidding Documents may be reproduced or reformatted provided the information required in the original forms and other requirements like signatures, if applicable, are complied with in the submittal.