



LANDBANK

SERVING
THE NATION

**SUPPLEMENTAL/BID BULLETIN NO. 1
For LBP-HOBAC-ITB-GS-20220617-01**

PROJECT : **Three (3) Years Maintenance Services and Subscription License for the Existing Tipping Point – Intrusion Prevention System**

IMPLEMENTOR : **HOBAC Secretariat**

DATE : **October 7, 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) The Technical Specifications (Annexes D-1 and D-2, Section VII), List of LANDBANK Officers, Employees and Consultants (Annex F) and Checklist of Bidding Documents (Item 12 of Technical Documents and Items 14, 15 and 18 of Other Documents to Support Compliance with Technical Specifications) have been revised. Please see attached revised Annexes D-1, D-2 and F and specific sections of the Bidding Documents.
- 3) Responses to bidders' clarifications/queries (Annex G).


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

Three (3) years Maintenance Services and License Subscription for the existing Tipping Point – Intrusion Prevention System - Terms of References

No	Technical Specifications	Comply
1	Three (3) Years Maintenance Services for the two (2) TrendMicro Tipping Point 8200 Hardware Appliance with Secure Socket Layer (SSL) License	
2	Three (3) Years Subscription Licenses for 5Gbps Tipping Point Inspection & Threat Digital Vaccine (DV) Licenses plus support.	
3	Three (3) Years Maintenance Services for the Trend Micro TippingPoint SMS Hardware Appliance	
4	The supplier must provide a quarterly preventive maintenance or as schedule upon mutual agreement by both parties (LANDBANK and Supplier) during the warranty period.	
5	The supplier must have a response time of two (2) to four (4) hours maximum upon receipt of calls to Service Desk/Helpdesk facility	
6	The supplier must recommend and advised LANDBANK to any needed modification/upgrade in the appliance or service as deemed necessary to maintain the integrity and security of the product. This will perform upon the approval of the bank.	
7	In the event that the Problem requires escalation to manufacturer, the supplier must have access and can escalate to manufacturer's Technical Assistance Center (TAC)	
Supplier's Eligibility Requirements		
8	The supplier must be an authorized reseller/ distributor of the brand being offered. Must submit certification from Distributor or Principal.	
9	The supplier must have a local helpdesk to provide 24x7 technical assistance. Must provide detailed escalation procedure and support including contact numbers and email addresses.	
10	Three (3) years warranty on hardware and software. Warranty shall also cover any reconfiguration/integration after successful implementation. (The warranty certificate will be submitted by the winning bidder)	
11	The supplier must have at least two (2) local Information Technology (IT) support engineers to support the configurations, maintenance and 24x7 uptime services within the warranty period. Must submit Certificate of employment and Resume/Curriculum Vitae (that the local IT support engineers has at-least 5 years work experience in handling the product to be renewed or same complex technology solution. Must provide list of trainings and seminars attended)	
12	The supplier must have at-least one (1) installed base in the Philippines of same or equivalent Intrusion Prevention System (IPS) solution being offered. Must submit a list of installed base with (client name, contact person, address, telephone number and email). LANDBANK will sign the Non-Disclosure Agreement (NDA) for confidentiality if needed.	

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Other Requirements:	
13	The Winning Bidder must comply with the requirements in relation to Third Party/Vendor Assessment conducted by the Bank's Internal Audit and External auditors such as Bangko Sentral ng Pilipinas (BSP), Commission of Audit (COA), etc.. Must submit [e.g. Latest Financial Statement (FS), Business Continuity Plan (BCP) that are related to the Bank, and List of Updated Technical Support (include name, contact numbers and email address), etc]
14	<p>Termination Clause:</p> <p>1. LANDBANK may, subject to five (5) days' advance notice, terminate the contract with the supplier or cancel the purchase order (PO) it issued to the supplier, on any of the following grounds:</p> <p>1.a. Misrepresentation by the selected vendor of any matter which LANDBANK deems material, or</p> <p>1.b.. Failure by the selected vendor to deliver the goods and service to the satisfaction of LANDBANK on the delivery schedule</p> <p>2. Landbank may, subject to 30 days' advance notice, terminate the contract with the supplier at any time and for any reason. Landbank may also terminate supplier services and contract at the bank's convenience. Upon receipt of such notice, the supplier must immediately discontinue the work and services, unless the notice directs otherwise.</p>
Delivery Terms and Condition	
15	Maintenance Services and License Subscription to start upon receipt of Notice to Proceed
16	Payment Terms: Annual payment for 3 years

Evaluated by:

JAY-R G. JADREN
ITO - LAN Team

Checked by:

EDWARD A. JUAN
ITO - LAN Team

Approved by:

ARCHIEVAL B. TOLENTINO
OIC - NOD

Technical Specifications

Specifications	Statement of Compliance
<p>Three (3) Years Maintenance Services and Subscription License for the Existing Tipping Point – Intrusion Prevention System</p> <ol style="list-style-type: none">1. Minimum technical specifications and other requirements per attached Revised Annexes D-1 and D-2.2. The documentary requirements enumerated in Item Nos. 8, 9, 11 and 12 of the Revised Terms of Reference shall be submitted in support of the compliance of the Bid to the technical specifications and other requirements. <p>Non-submission of the above documents may result in the post-disqualification of the bidder.</p>	<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>Please state here either “Comply” or “Not Comply”</p>

Conforme:

Name of Bidder

Signature over Printed Name of
Authorized Representative

Position

List of LANDBANK Officers, Employees and Consultant(s)

A. Board of Directors

Ex-Officio Chairman: Sec. Benjamin E. Diokno, Department of Finance
 Vice Chairperson: Ms. Cecilia C. Borromeo, President and CEO
 Members: Pres. Ferdinand R. Marcos Jr., Department of Agriculture
 Sec. Bienvenido E. Laguesma, Department of Labor and Employment
 Sec. Conrado M. Estrella III, Department of Agrarian Reform
 Mr. Virgilio D. Robes, Representative - Agrarian Reform Beneficiaries Sector
 Mr. Jaime L. Miralles, Representative - Agrarian Reform Beneficiaries Sector
 Ms. Nancy D. Irlanda, Representative - Private Sector

B. President and CEO: Ms. Cecilia C. Borromeo**C. Bids and Awards Committee (HOBAC)**

Chairman: Mr. Reynaldo C. Capa, First Vice President – Banking Services Group
 Vice Chairman: Mr. Alwin I. Reyes, Vice President – Procurement Department
 Regular Members: Ms. Adelfa R. Masacupan, First Vice President – Asset and Liability Management Group
 Mr. Emmanuel G. Hio, Jr., Vice President – Facilities Engineering Services Group
 Ms. Marife Lynn O. Pascua, Vice President – Agrarian Services Group
 Mr. Reo S. Andarino, Assistant Vice President – Digital Banking Support Department
 Provisional Member: Atty. Joseph Dennis C. Castro, Legal Manager - Legal Services Group

D. HOBAC Secretariat

Head: Atty. Honorio T. Diaz Jr.
 Officers and Staff: Ms. Remedios S. Lacaden, Senior Management Associate
 Ms. Ruby S. Cortez, Acting Procurement Specialist III
 Ms. Farah Eva B. Esguerra, Administrative Specialist II
 Ms. Maribel J. Paredes, Procurement Specialist I
 Mr. Mark Anthony C. Pantalla, Procurement Analyst
 Ms. Jenica V. De Vicente, Procurement Assistant
 Mr. Jerome C. Relucio, ASO I

E. Technical Working Group

Chairman: _____
 Vice Chairman: _____
 Members: _____

F. Procurement Department

Head: Mr. Alwin I. Reyes, Vice President
 Officers and Staff: Ms. Ma. Victoria C. Viray, Acting Senior Procurement Officer/Team Leader
 Ms. Rosemarie SJ. Mirando, Acting Senior Procurement Officer/Team Leader
 Ms. Leonor F. Santos, Acting Senior Procurement Specialist/Team Leader
 Mr. Joel R. Perez, Acting Senior Procurement Specialist/Team Leader
 Ms. Helen S. Purificacion, Acting Senior Procurement Specialist/Team Leader
 Mr. Donato DR. Cariaga, Acting Senior Procurement Specialist/Team Leader
 Ms. Kristi Ann P. Rutab, Acting Senior Procurement Specialist/Team Leader
 Atty. Karla May M. Temporosa, Administrative Officer
 Mr. Rommel C. Pascua, Acting Procurement Specialist III

- Ms. Cathrina Marie A. Garcia, Acting Procurement Specialist III
- Mr. Ruel V. Marca, Procurement Specialist II
- Mr. Rosalino V. Cruz, Procurement Specialist II
- Ms. Lubelle B. Lumabas, Procurement Specialist II
- Ms. Nadia G. Iletto, Procurement Specialist I
- Mr. Jerome V. Bueno, Acting Procurement Specialist I
- Ms. Ma. Angela Q. Emeterio, Procurement Analyst
- Ms. Jeramae F. Concepcion, Procurement Analyst
- Ms. Kimberly Joy A. Sto. Tomas, Procurement Analyst
- Mr. Jollianz Jenkin G. Dy, Procurement Analyst
- Ms. Charmaine F. Mangilit, Procurement Analyst
- Ms. Jeah Crysel L. Escalona, Procurement Analyst
- Mr. Marlon R. Faraon, Acting Procurement Analyst
- Mr. Aaron V. Sedanto, Procurement Analyst
- Mr. Rudyrick B. Silva, Administrative Analyst
- Ms. Fretch Camille J. Japole, Procurement Assistant
- Mr. Mark Anthony M. Abad, Administrative Assistant
- Ms. Almay Joyce B. Ruz, Procurement Assistant
- Ms. Ma. Theresa N. Cruz, Acting Executive Assistant
- Mr. Roman R. Eala, ASO I
- Mr. Jesus David, SCW
- Mr. Emil Dela Cruz, SCW
- Mr. Erikson Guani, SCW
- Mr. Vicente Gutierrez, Jr, SCW
- Mr. Andrew Palma, SCW
- Mr. Dexter Naguit, SCW
- Mr. Ramil Pendilla, SCW
- Mr. Frederick Reyes, SCW
- Mr. Pablo Tenoria, SCW

G. Implementing Unit

Head:

Officers and Staff:

H. End-user Unit

See attached Annexes F-1.1-F1.3

I. Project Consultants

Team Lead:

Members:

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 – Revised 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. Duly filled-out Revised Terms of Reference signed in all pages by the authorized representative/s of the bidder.
 15. Manufacturer's authorization (sample form - Form No.9) or equivalent document confirming that the bidder is authorized to provide maintenance services and subscription licenses for the existing Tipping Point – Intrusion Prevention System, including any warranty obligations and after sales support as may be required (sample form - Form No.9).
 16. Detailed Escalation Matrix including contact numbers and email addresses.
 17. Certificate of Employment, Curriculum Vitae and Training/Seminar Certificates of at least two (2) local Information Technology (IT) support engineers with at least five (5) years work experience in handling the product to be renewed or the same complex technology solution.
 18. List of at least one (1) installed base in the Philippines of the same brand or equivalent Intrusion Prevention System (IPS) being offered.
- **Post-Qualification Documents/Requirements – [The bidder may submit the following documents/requirements 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).
 23. 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).
 3. Duly filled-out Bill of Quantities Forms signed by the Bidder's authorized representative (Annex E).

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.

Project Identification No.	ITB-GS-20220617-01
Project Name	Three (3) Years Maintenance Services and Subscription License for the Existing Tipping Point - Intrusion Prevention System
Subject	Responses to Bidder's Queries

Bidder's Queries	LBP Responses
<p>May we request if Landbank can relax the following items:</p> <p>Item # 12 of the TOR (Annex) Document. The supplier must have at-least one (1) installed base in the Philippines of the same brand being offered. Must submit a list of installed base with (client name, contact person, address, telephone number and email). LANDBANK will sign the Non-Disclosure Agreement (NDA) for confidentiality if needed.</p> <p>Request to relax the installed base requirements to the same brand being offered to SAME or EQUIVALENT Intrusion, Prevention System (IPS) solution in the Philippines.</p>	<p>Accepted. (Already included in the revised Technical Specifications)</p> <p>The supplier must have at-least one (1) installed base in the Philippines of the same or equivalent Intrusion Prevention System (IPS) solution being offered. Must submit a list of installed base with (client name, contact person, address, telephone number and email). LANDBANK will sign the Non-Disclosure Agreement (NDA) for confidentiality if needed.</p>
<p>Item # 18 of the Technical (RFP) Checklist Document in reference to Page 61 - List of at-least One (1) Installed base in the Philippines of the same brand being offered.</p> <p>Request to relax the installed base requirements to the same brand being offered to SAME or EQUIVALENT Intrusion, Prevention System (IPS) solution in the Philippines</p>	<p>Related to Item 12 (Post-Qualification Document)</p>

Annex "G"