



LANDBANK

SERVING THE NATION

SUPPLEMENTAL/BID BULLETIN NO. 1
For LBP-HOBAC-ITB-GS-20220905-02

PROJECT : **Lot 1 - 3 Packs 3592 Data Cartridges for Tape Drive (TS7700)**
Lot 2 - 500 Pcs. 3592 Economy Tape Cartridges

IMPLEMENTOR : **HOBAC Secretariat Unit**

DATE : **November 11, 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 Terms of Reference (Annexes D-1 to D-3,) Schedule of Requirements (Section VI), Technical Specifications (Section VII) and Checklist of Bidding Documents (Items 11 and 12 of Technical Documents and Item 15 of the Post-Bidding Documents/Requirements) have been revised. Please see attached revised Annexes D-1 to D-3 and specific sections of the Bidding Documents.
- 3) Responses to bidders' queries/clarifications (Annexes G-1 and G-2).


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

September 13, 2022



SUPPLY AND DELIVERY OF 3592 FOR THE EXISTING MAINFRAME PHYSICAL TAPE DRIVE (TS7700) FOR HEADOFFICE AND DR SITE SITE

Instructions on responding to this Terms of Reference (TOR) Document

- a. The vendor/bidder understands and agrees that the requirements specified in this document are deliverables for the 3592 Data Cartridges for the existing Tape Drive (TS7700) for Mainframe at Headoffice and Backupsite.
- b. All deliverables, its specifications and functionalities, must be satisfied including its necessary prerequisites without additional cost to the Bank.
- c. The vendor/bidder must answer at the third column whether the proposed Solution Solution complies or not – answer must be **YES** or **NO**.
- d. The REMARKS column in the table is to be filled out according to the response in the third column:
 - d.1. If answer to the third column is YES: REMARKS column to be filled out with the complete and specific reference to the supporting document included in the bidding document to support answer/claim.
 - d.2. If the answer to the third column is NO: REMARKS column is to be filled out with the justifications why the proposed Solution cannot meet the specified requirement; include the complete and specific reference to the supporting document included in the bidding document to support answer/claim.
- e. The supporting documents, cited references to the TOR should be indexed or labeled accordingly for easy identification and validation.

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CAPABILITY	REQUIREMENT	WILL COMPLY? YES/NO	REMARKS
1. PROJECT SCOPE			
1.1. Scope	High-capacity tape media with the following details: 3 x 20-Pack 3592 Data Cartridges - Type D with Labeling and Initialization		
2. TECHNICAL SPECIFICATIONS			
2.1. Highlights	2.1.a. Rewritable standard data cartridges of 10TB native physical capacity		

CAPABILITY	REQUIREMENT	WILL COMPLY? YES/NO	REMARKS																		
	2.1.b. Write-once, read-many (WORM) cartridges of 10TB native physical capacity																				
	2.1.c. Labeled cartridges with the ability to specify a color-coded, volume serial number																				
	2.1.d. Labeled and initialized cartridges with the ability to specify a color-coded, volume serial number to save time and labor when adding cartridges to library inventory																				
2.2. Features	2.2.a. Cartridge memory built into every data cartridge to help enhance functionality and media reliability by storing access history and media performance information for use by the tape drive every time the cartridge is accessed																				
	2.2.b. Initialization and prelabeling, with the ability to specify a starting volume serial and color-coding to help save time and labor when adding new cartridges into the existing inventory																				
	<table border="1"> <tr> <td colspan="2" data-bbox="459 1279 868 1301">2.3 Characteristics</td> </tr> <tr> <td data-bbox="459 1301 644 1406">Magnetic Material</td> <td data-bbox="644 1301 868 1406">Barium Ferrite from JC generation, Metal Particle previous generations</td> </tr> <tr> <td data-bbox="459 1406 644 1464">Estimated archive life</td> <td data-bbox="644 1406 868 1464">Up to 30 years</td> </tr> <tr> <td data-bbox="459 1464 644 1525">Load/unload</td> <td data-bbox="644 1464 868 1525">20,000 load, unload and initialization cycles</td> </tr> <tr> <td data-bbox="459 1525 644 1621">Toxicity</td> <td data-bbox="644 1525 868 1621">Nonhazardous to human health in anticipated use</td> </tr> <tr> <td data-bbox="459 1621 644 1682">Flammability</td> <td data-bbox="644 1621 868 1682">Self-extinguishing per UL94</td> </tr> <tr> <td data-bbox="459 1682 644 1742">Temperature</td> <td data-bbox="644 1682 868 1742">16°C - 32°C (60.8°F - 89.6°F)</td> </tr> <tr> <td data-bbox="459 1742 644 1778">Dew point</td> <td data-bbox="644 1742 868 1778">22°C (71.6°F)</td> </tr> <tr> <td data-bbox="459 1778 644 1845">Relative humidity</td> <td data-bbox="644 1778 868 1845">20% - 80%</td> </tr> </table>	2.3 Characteristics		Magnetic Material	Barium Ferrite from JC generation, Metal Particle previous generations	Estimated archive life	Up to 30 years	Load/unload	20,000 load, unload and initialization cycles	Toxicity	Nonhazardous to human health in anticipated use	Flammability	Self-extinguishing per UL94	Temperature	16°C - 32°C (60.8°F - 89.6°F)	Dew point	22°C (71.6°F)	Relative humidity	20% - 80%		
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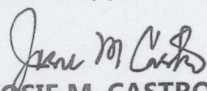
CLASS D

September 13, 2022

CAPABILITY	REQUIREMENT	WILL COMPLY? YES/NO	REMARKS
2.4. Physical Specifications	2.4.a. The proposed product must have the following specifications: <ul style="list-style-type: none"> - Width: 109 mm (4.3 in) - Depth: 125 mm (4.9 in) - Height: 24.5 mm (0.97 in) - Weight: 244 g (8.6 oz) 		
3. QUALIFICATIONS AND DOCUMENTARY REQUIREMENTS			
QUALIFICATION REQUIREMENTS	DOCUMENTARY REQUIREMENTS		
The bidder must be a certified partner or reseller of the proposed solution	Proof or documentation in the form of Manufacturer's Certificate issued by the Manufacturer		
4. DELIVERY			
4.1. Delivery	4.1.a. Vendor must be able to deliver the cartridges within ninety (90) calendar days upon receipt of Notice to Proceed (NTP)		
5. PAYMENT			
5.1. Terms of payment	5.1.a. Payment is within forty (45) calendar days upon acceptance of invoice		

END of Terms of Reference

Noted/Approved by:


JOSIE M. CASTRO
 Assistant Vice President, DCMD

Revised 0-3

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.	Item Description	Quantity	Approved Budget for the Contract (ABC)
1	3592 Data Cartridges for Tape Drive (TS7700)	3 packs (20 pcs per pack)	Php 1,878,480.00
2	3592 Economy Tape Cartridge	500 pcs.	2,125,000.00

Delivery Period

Lot No. 1

Within ninety (90) calendar days upon receipt of Notice to Proceed

Lot No. 2

Within thirty (30) calendar days upon receipt of Notice to Proceed.

Contact Person:

JOSIE M. CASTRO

Assistant Vice President/Head
 Data Center Management Department
 LANDBANK Plaza Building, 1598 M.H. Del Pilar corner
 Dr. J. Quintos Streets, Malate, Manila
 Telephone Number: 8405-7763

Conforme:

 Name of Bidder

 Signature Over Printed Name of
 Authorized Representative

 Position

Technical Specifications

Specifications	Statement of Compliance
<p>Lot 1: 3592 Data Cartridges for Tape Drive (TS7700)</p> <p>Note:</p> <p>1. Terms of Reference per attached Revised Annexes D-1 to D-3.</p> <p>2. The following documents shall be submitted in support of the compliance of the Bid to the Technical Specifications and other requirements:</p> <p>2.1 Manufacturer's authorization or back-to-back certification evidencing that the bidder is an authorized distributor/reseller of the offered product in the Philippines</p> <p>Non-submission of the documents/requirements may result in bidder's post-disqualification.</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 style="text-align: center;">Please state here either "Comply" or "Not Comply"</p>

Lot 2: 3592 Economy Tape Cartridge

Note:

1. Terms of Reference per attached Annex E
2. The following documents shall be submitted in support of the compliance of the Bid to the Technical Specifications and other requirements:
 - 2.1 Manufacturer's authorization or back-to-back certification evidencing that the bidder is an authorized distributor/reseller of the offered product in the Philippines.

Lowest Calculated Bidder must submit a sample within five calendar days from the date of bidding.

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

**Please state here either
"Comply" or "Not Comply"**

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.

○ **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 – Revised 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 Components) 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 Components)]**

14. Manufacturer's authorization or back-to-back certification evidencing that the bidder is an authorized distributor/reseller of the offered product in the Philippines.

○ **Post-bidding Documents/Requirements – [The Lowest Calculated Bidder must submit the following documents/requirements within five calendar days from the date of bidding]:**

15. Sample for Lot No 2.

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

1. 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.
2. Latest Income Tax Return filed manually or through EFPS.
3. Original copy of Bid Security (if in the form of a Surety Bond, submit also a certification issued by the Insurance Commission).
4. Original copy of duly notarized Omnibus Sworn Statement (OSS) (sample form - Form No. 6).
5. 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 Breakdown of Bids signed by the Bidder's authorized representative (Annexes E-1 to E-7).

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.*

RESPONSES TO BIDDER' QUERIES AND/OR SUGGESTIONS

DATE	November 09, 2022
PROJECT IDENTIFICATION NO.	LBP-HOBAC-ITB-GS-20220905-02
PROJECT NAME	3592 Data Cartridges for Tape Drive (TS7700)
PROPONENT UNIT/TECHNICAL WORKING GROUP	Data Center Management Department

ITEM NO.	PORTION OF BIDDING DOCUMENT	QUERIES AND/OR SUGGESTIONS	LANDBANK's RESPONSES
2.1.d	Labeled and initialized cartridges with the ability to specify serial number to save time and labor when adding cartridges to library	are we the one who will need to initialize the tapes before the delivery? or is it just to confirm if our tapes are capable of initializing with your machine?	Yes. The tapes of TS7770 tape drive are initialized data cartridges.
4.1.a.	Vendor must be able to deliver the cartridges within thirty (30) calendar days upon receipt of Notice to Proceed (NTP)	If we are the ones who need to label and initialize the tapes, can we request for the extension of the delivery from 30days to 90days? Since the initialization of tapes will be conducted in Japan, it will take 45-60 days then we need additional days to ship it here in the Philippines	Yes. Vendor must be able to deliver the cartridges within ninety (90) calendar days upon receipt of Notice to Proceed (NTP)
		Do we have to submit a tape cartridge sample for this also?	No.
		May we ask if we can use the project titled "Supply and Delivery of Various LTO Ultrium Data/Tape Cartridge" as our SLCC?	Yes.

RESPONSES TO BIDDER' QUERIES AND/OR SUGGESTIONS

DATE	November 09, 2022
PROJECT IDENTIFICATION NO.	LBP-HOBAC-ITB-GS- 2022 0765 02
PROJECT NAME	3592 Economy <i>Tape</i> Cartridges for Tape Drive
PROponent UNIT/TECHNICAL WORKING GROUP	Data Center Management Department

ITEM NO.	PORTION OF BIDDING DOCUMENT	QUERIES AND/OR SUGGESTIONS	LANDBANK'S RESPONSES
		Is there no barcode label required for this?	None.
		For tape cartridge sample, do we need to submit this during post-qualification?	Yes. We need to check if the tape cartridge is compatible with the tape drive.