



LANDBANK

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SUPPLEMENTAL/BID BULLETIN NO. 1
For LBP-HOBAC-FRA-GS-20221205-01

PROJECT : **Closed Circuit Television (CCTV) Devices (Under Framework Agreement)**

IMPLEMENTOR : **HOBAC Secretariat Unit**

DATE : **January 27, 2023**

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-6), Special Conditions of the Contract (ITB Clause 5), Technical Specifications (Section VII), Bill of Quantities (Annexes E-1 and E-2), Schedule of Prices for Goods Offered within the Philippines and from Abroad (Form No. 2) and Checklist of Bidding Documents (Item 12 of Technical Documents and Items 2 and 3 of Financial Component) have been revised. Please see attached revised Annexes D-1 to D-6, E-1 and E-2, and Form No.2 and specific sections of the Bidding Documents.


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

	<p>The Supplier shall indemnify the Procuring Entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof.</p>
2.2	<p>Payment shall be through direct credit to the winning bidder's deposit account with LANDBANK. The winning bidder is required to maintain a deposit account with LANDBANK's Cash Department or any of its Branches.</p> <p>The following documentary requirements for payment shall be submitted:</p> <ul style="list-style-type: none">• Sales Invoice/Billing Statement/Statement of Account.• Delivery Receipt with printed name and signature of LANDBANK employee who received the delivery and actual date of receipt of items.• Warranty Certificate specifying the period covered by the warranty.
4	<p>Maintain the GCC Clause.</p>
5	<p>Warranty:</p> <ul style="list-style-type: none">• For Camera – One (1) Year warranty against manufacturing and installation defects.• For Micro SD Card - Two (2) Years warranty against manufacturing and installation defects.• For Network Video Recorder, External Hard Drive, Monitor and Power over Ethernet Switch – Three (3) Years warranty against manufacturing and installation defects.
6	<p>Maintain the GCC Clause.</p>

Technical Specifications

Specification	Statement of Compliance
Closed Circuit Television (CCTV) Devices (Under Framework Agreement)	Please state here either "Comply" or "Not Comply"
<ol style="list-style-type: none">1. Specifications and other requirements per attached Revised Annexes D-1 to D-6.2. 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">2.1 Brochures or other official documents coming from the manufacturer indicating the specifications of the offered brand/model.	<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.</p>

Non-submission of the documentary requirements enumerated in said Annexes may result in the post-disqualification of the bidder.	
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Conforme:

Name of Bidder

Signature over Printed Name of
Authorized Representative

Position

Form No. 2

SCHEDULE OF PRICES
For Goods Offered from Within the Philippines

Name of Bidder _____ Project ID No. LBP-HOBAC-FRA-GS-20221205-01 Page ___ of ___

1 Lot No.	2 Description	3 Country of Origin	4 Quantity	5 Unit price EXW	6 Transportation and insurance and all other costs incidental to delivery, per item	7 Sales and other taxes payable if Contract is awarded, per item	8 Cost of Incidental Services, if applicable, per item	9 Total Price, per unit (col 5+6+7+8)	10 Total Pr delivered Destination
1	CCTV Devices (Framework Agreement)		refer to Bill of Quantities (Revised Annexes E-1 to E-2)	PHP N/A	PHP N/A	PHP N/A	PHP N/A	PHP N/A	PHP _____

Note: Duly accomplished Bill of Quantities Form (Revised Annexes E-1 & E-2) shall be submitted. Non-Submission of this document may be a ground for a "Failed" rating of the bid.

Please credit payment to:

Name of Bidder

Account Name:

Signature over Printed Name of Authorized Representative

Account Number:

Position

LBP Branch:

Form No. 2

SCHEDULE OF PRICES
For Goods Offered from Abroad

Name of Bidder _____ Project ID No. LBP-HOBAC-FRA-GS-20221205-01 Page ___ of ___

1 Lot No.	2 Description	3 Country of Origin	4 Quantity	5 Unit price EXW	6 Transportation and insurance and all other costs incidental to delivery, per item	7 Sales and other taxes payable if Contract is awarded, per item	8 Cost of Incidental Services, if applicable, per item	9 Total Price, per unit (col 5+6+7+8)	10 Total Price delivered Final Destination
1	CCTV Devices (Framework Agreement)		refer to Bill of Quantities (Revised Annexes E-1 to E-2)	PHP N/A	PHP N/A	PHP N/A	PHP N/A	PHP N/A	PHP _____

Note: Duly accomplished Bill of Quantities Form (Revised Annexes E-1 & E-2) shall be submitted. Non-Submission of this document may be a ground for a "Failed" rating of the bid.

Please credit payment to:

Name of Bidder

Account Name:

Signature over Printed Name of Authorized Representative

Account Number:

Position

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)

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 – 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).

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. Brochures or other official documents coming from the manufacturer indicating the specifications of the offered brand/model.
- **Post-Qualification Documents/Requirements – [The bidder may submit the following documents/requirements within five (5) calendar days after receipt of Notice of Post-Qualification]:**
- 15. 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.
- 16. Latest Income Tax Return filed manually or through EFPS.
- 17. Original copy of Bid Security (if in the form of a Surety Bond, submit also a certification issued by the Insurance Commission).
- 18. Original copy of duly notarized Omnibus Sworn Statement (OSS) (sample form - Form No.6).
- 19. 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 Revised Schedule of Prices signed by the Bidder's authorized representative (sample form - Form No.2).
- 3. Duly filled out Bill of Quantities Form signed by the bidder's authorized representative (Revised Annexes E-1 & E-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.

MINIMUM TECHNICAL SPECIFICATIONS FOR NETWORK VIDEO RECORDER (NVR)

<input type="checkbox"/>	Supports local storage at H.265 compression or better
<input type="checkbox"/>	Supports sixteen (16) cameras or more
<input type="checkbox"/>	Sixteen (16) channel synchronous playback
<input type="checkbox"/>	4x digital zoom-in preview and playback
<input type="checkbox"/>	Easy back-up to USB, External HDD, CD / DVD-RW
<input type="checkbox"/>	Compatible with IVMS 4000 software
<input type="checkbox"/>	With integrated sixteen (16) Power over Ethernet ports
<input type="checkbox"/>	Auto power on and record feature
<input type="checkbox"/>	Minimum of 12TB surveillance-grade SATA HDD
Video Output	VGA and HDMI compatible
Voltage	Auto-volt 100 to 240V
Warranty	Three (3) Years warranty against manufacturing and installation defects

MINIMUM SPECIFICATIONS FOR EXTERNAL HDD

Total Capacity	8TB or larger storage
Power Supply	Utilizes Dedicated Power Supply
Compatibility	Must be tested fully-compatible with IVMS-based NVRs
Warranty	Three (3) Years warranty against manufacturing and installation defects

MINIMUM TECHNICAL SPECIFICATIONS FOR CCTV IP CAMERA

Image Sensor	1/2.8" Progressive Scan CMOS
Min. Illumination	Color: 0.01 Lux @(F1.2, AGC ON), 0.028Lux @(F2.0, AGC ON); B/W: 0.001 Lux @(F1.2, AGC ON), 0.0028 Lux @(F2.0, AGC ON), 0 Lux with IR
Shutter Speed	1/3 s to 1/100,000 s
Slow Shutter	Yes
Auto-Iris	No
Day & Night	IR Cut Filter
Digital Noise Reduction	3D DNR
WDR	Digital WDR
2-Axis Adjustment	Pan: 0° to 355°, tilt: 0° to 70°
Resolution	1920 × 1080 or better
Focal Length	2.8/4/6 mm
Lens Mount	M12
IR Range	2.8 mm, 4 mm: 20 meters 6 mm: 30 meters
Wavelength	850nm
Video Compression	Main stream: H.265/H.264 Sub-stream: H.265/H.264/MJPEG
Video Bit Rate	32 Kbps to 8 Mbps
Behavior Analysis	Line crossing detection, intrusion detection
Image Enhancement	BLC/3D DNR
Image Settings	Rotate mode, saturation, brightness, contrast, sharpness adjustable by client software or web browser
Target Cropping	No
Day/Night Switch	Day/Night/Auto/Schedule
Communication Interface	1 RJ45 10M/100M self-adaptive Ethernet port
On-board Storage	Built-in micro SD/SDHC/SDXC slot, up to 128 GB
Reset Button	Yes
Day/Night Switch	Day/Night/Auto/Schedule
Network Storage	Support built-in micro SD/SDHC/SDXC card (128G), local storage and NAS (NFS, SMB/CIFS), ANR
Water and Dust Resistance	IP67 or better
Vandal Resistance	IK10 or better
Camera Type	Dome-type, vandal-proof and weather proof
Warranty	One (1) Year warranty against manufacturing and installation defects
Software Compatibility	IVMS

MINIMUM TECHNICAL SPECIFICATIONS FOR MICRO SD CARD

Total Capacity	128 GB (microSDXC)
Maximum Read Speed	90 MB/s
Maximum Write Speed	90 MB/s
NAND Flash Memory	TLC
Speed	Class 10, UHS-III
Compatibility	microSDHC, microSDXC, microSDHC UHS-I, microSDXC UHS-I
Warranty	Two (2) Years warranty against manufacturing and installation defects

Revised Annex

MINIMUM TECHNICAL SPECIFICATIONS FOR MONITOR

Screen Size	21.5 inch or larger
Screen Type	LED or LCD are acceptable
Input	VGA and HDMI compatible
Voltage	Auto-volt 100 to 240V
Warranty	Three (3) Years warranty against manufacturing and installation defects

Revised Annex

MINIMUM TECHNICAL SPECIFICATIONS FOR POWER OVER ETHERNET (PoE) SWITCH	
PoE Ports	
<input type="checkbox"/> 16 auto speed-sensing 10/100/1000	
<input type="checkbox"/> Advanced auto-sensing algorithm gives power only to 802.3af end devices	
<input type="checkbox"/> Can supply (to all 16 ports) industry-standard IEEE 802.3af power	
<input type="checkbox"/> RJ-45 ports	
Network Protocol and Standards	
<input type="checkbox"/> IEEE 802.3i 10BASE-T	
<input type="checkbox"/> IEEE 802.3u 100BASE-TX	
<input type="checkbox"/> IEEE 802.1p priority tags	
<input type="checkbox"/> IEEE 802.3x Flow Control	
<input type="checkbox"/> IEEE 802.3af DTE Power via MDI	
Voltage	Auto-volt 100 to 240V
Warranty	Three (3) Years warranty against manufacturing and installation defects

Revised Annex

Bill of Quantities
Closed Circuit Television (CCTV) Devices (Under Framework Agreement)

												DEVICES							
												Camera		NVR w/ Monitor & built-in Internal Drive (12TB)		PoE Switch		External Drive (8TB)	
												Indoor Camera		Outdoor Camera					
No. of Requisitioning Units	Est. Qty. (See allocation below)	Cost	Dismantling Cost (per camera)	Installation/ Re-installation Cost	Est. Qty. (See allocation below)	Cost	Dismantling Cost (per camera)	Installation/ Re-installation Cost	Est. Qty. (See allocation below)	Cost	Installation/ Re-installation Cost	Est. Qty. (See allocation below)	Cost	Installation/ Re-installation Cost	Est. Qty. (See allocation below)	Cost			
																	Unit Price		Unit Price
North NCR Branches Group (NKCBSG)																			
9	36				18				9			9			9				
South NCR Branches Group (SNCRBG)																			
9	36				18				9			9			9				
Northern Luzon Branches Group (NLBG)																			
10	40				20				10			10			10				
Central Luzon Branches Group (CLBG)																			
9	36				18				9			9			9				
Southwest Luzon Branches Group (SWLBG)																			
7	28				14				7			7			7				
Southeast Luzon Branches Group (SELBG)																			
9	36				18				9			9			9				
West Visayas Branches Group (WVBG)																			
6	24				12				6			6			6				
East Visayas Branches Group (EVBG)																			
9	36				18				9			9			9				
West Mindanao Branches Group (WMBG)																			
9	36				18				9			9			9				
East Mindanao Branches Group (EMBG)																			
10	40				20				10			10			10				
LANDBANK Agr-Hubs																			
2	8				4				2			2			2				
LANDBANK Easy Access Facilities (EAF)																			
9	18				18				9			9			9				
New LANDBANK Branches, Branch Lines and Agr-Hubs																			
63					14				7			7			7				
98	437				210				105			105			112				

Note: A soft copy of this Bill of Quantities will be provided to the Bidders.

9 units for New Branches, Branch Lines and Agr-Hubs	2 units for New Branches, Branch Lines and Agr-Hubs	1 unit per Requisitioning Unit	1 unit per Requisitioning Unit	2 units per Requisitioning Unit
4 units per Branch/Agr-Hub	1 unit per Requisitioning Unit			
2 units per LEAF				

REVISED ANNEX E-1

MATERIALS

Case UTP Cable	RJ45 Connector	Flexible Conduit PVC, 3/4"	Straight Connector, 3/4"	Masking Tape	Electrical Tape	Cable Tie #10	Plastic Mounting	PVC Square Box 2" x 4" x 4"	PVC Junction Box	Health & Safety Protocol Cost	Delivery Cost	TOTAL COST
Est. Qty. (See allocation below)	Est. Qty. (See allocation below)	Est. Qty. (See allocation below)	Est. Qty. (See allocation below)	Est. Qty. (See allocation below)	Est. Qty. (See allocation below)	Est. Qty. (See allocation below)	Est. Qty. (See allocation below)	Est. Qty. (See allocation below)	Est. Qty. (See allocation below)	Qty	Cost/Pax	
Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price		
2,322	108	540	54	9	18	225	45	72	99			
2,322	108	540	54	9	18	225	45	72	99			
2,380	120	600	60	10	20	250	50	80	110			
2,322	108	540	54	9	18	225	45	72	99			
1,806	84	420	42	7	14	175	35	56	77			
2,322	108	540	54	9	18	225	45	72	99			
1,548	72	360	36	6	12	150	30	48	66			
2,322	108	540	54	9	18	225	45	72	99			
2,322	108	540	54	9	18	225	45	72	99			
2,580	120	600	60	10	20	250	50	80	110			
516	24	120	12	2	4	50	10	16	22			
1,548	72	360	36	9	18	225	45	72	99			
3,311	154	770	77	7	14	175	35	56	77			
27,821	1,294	6,470	647	105	210	2,625	525	840	1,155			

Typical office building dimension: 25m x 18m
 25m x 18m = 43meters
 143m x no. of camera

2 pcs. (for both ends of wire) x no. of cameras
 Average length of 10m per camera x no. of cameras
 Estimated at 1 pc. per camera
 Used for labelling 1 pc. per Requesting Unit
 2 pcs. per Requesting Unit
 25 pcs. Per Requesting Unit
 5 pcs. per Requesting Unit
 8 pcs. per Requesting Unit
 11 pcs. per Requesting Unit
 2 installers will do

REVISER ANNEX-E-2