LANDBANK

SUPPLEMENTAL/BID BULLETIN NO. 3
For LBP-HOBAC-ITB-GS-20230510-03

PROJECT	:	**Automated Teller Machine (Thru-the-Wall and Lobby-Type) Inclusive of Four (4) Years Maintenance Support Services and Spare Parts**
IMPLEMENTOR	:	**HOBAC Secretariat Unit**
DATE	:	**October 18, 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) Responses to bidder's queries/clarifications per Annex J

3) The submission and opening of bids is re-scheduled on October 27, 2023 at 10:00 A.M. through videoconferencing using Microsoft (MS) Teams

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RESPONSES TO BIDDER'S QUERIES AND/OR SUGGESTIONS

DATE	October 12, 2023
PROJECT IDENTIFICATION NO.	ITB-GS-20230510-03
PROJECT NAME	485 ATM Units
PROPONENT UNIT/TECHNICAL WORKING GROUP	Branch Banking Support Department

ITEM NO.	PORTION OF BIDDING DOCUMENTS	QUERIES AND/OR SUGGESTIONS	LANDBANK's RESPONSES
1.	Revised Annex D-5 X.10. CAPABLE FOR UPGRADE TO ENABLE PROCESSING OF TRANSACTION VIA QR CODE (E.G. WITHDRAWAL)	May we know what is the intended transaction flow design related to QR: a. If LBP expects the ATM to scan a QR code from any medium (app, doc, etc), then you'll need to include a QR reader in your ATM config. b. If LBP expects a QR code to be displayed on the ATM screen for an app to scan it, then you don't need to include a QR reader in your ATM config. Kindly note also that all SW development costs and other possible related costs (deployment, infra, etc.) are not expected to be part of the bid.	The objective is to ensure that the ATMs that will be procured are QR ready. Please note that at the moment, the transaction flow design for this functionality has not yet been finalized by the Bank. Any development that will be required for this upgrade will be on a separate engagement.
2.	Revised Annex D-13 Q.1. DIGITAL AND COLORED IMAGE MINIMUM OF 720P HD RESOLUTION	LBP changed the requirement from 480P to 720P	Yes, this revision was made during the 2022 ATM procurement and retained this year
3.	Revised Annex D-13 C.3.9. COMPRESS/ZIP FOLDER AND PROTECTED BY PASSWORD. SHALL INCLUDE PASSWORD MAINTENANCE (EDIT MODULE). SEPARATE FOLDER FOR TRANSACTIONAL AND IDLE PERIODS	New requirement of separating folders for Transactional snapshot and Idle snapshot. We are not be able to do this. Instead, we are separating snapshots by camera.	If there is a separate folder for the Cash Taken images, it will be acceptable

ANNEX J