

**SUPPLEMENTAL/BID BULLETIN NO. 1
For LBP-ICTBAC- ITB-GS-20241212-01**

PROJECT: e-Vouchers for LANDBANK Deposit Incentive Program

DATE: 17 January 2025

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. Response to prospective bidder/s queries/clarifications per attached Annexes F-1 to F-4.
2. The Bidder/s are reminded that the deadline of Bid Submission and Opening is on 24 January 2025 at 10:00 AM. **Late bids will not be accepted.**
3. The bidder/s is/are encouraged to use the Bid Securing Declaration as Bid Security.
4. The prospective bidders are reminded that only the current/updated Certificate of PhilGEPs Registration (Platinum Membership) shall be accepted during the opening of bids. **Expired Certificate or any of the Eligibility Documents listed in Annex "A" shall be a ground for failure of the bidder** pursuant to the provisions of the 2016 Revised Implementing Rules and Regulations (RIRR) of RA 9184.

Valid and current Certificate of PhilGEPs Registration (Platinum Membership), in three (3) pages, including Annex "A" or the List of Class "A" Eligibility Documents **required** to be uploaded and maintained current and updated in PhilGEPs in accordance with **Section 8.5.2. of the IRR of RA 9184.**

Sections 23.1(a)(ii) and 24.1(a)(ii) of the 2016 RIRR of RA No. 9184 provides that in case the latest/updated Mayor's Permit is still not available, the prospective bidder **must submit their recently expired Mayor's Permit together with the official receipt (OR) to the PhilGEPs as proof** that the prospective bidder has **applied for renewal** within the prescribed period by the concerned local government unit for the purpose of updating the PhilGEPs Certificate of Registration (Platinum Membership). The prospective bidder should then **secure/obtain from the PhilGEPs its current/updated Certificate of PhilGEPs Registration (Platinum Membership) in three (3) pages, including Annex "A" or the List of Class "A" Eligibility Documents.**



SVP MARILOU L. VILAFRANCA
Chairperson, ICT-BAC

RESPONSES TO BIDDER'S QUERIES AND/OR SUGGESTIONS

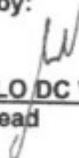
DATE	January 17, 2024
PROJECT IDENTIFICATION NO.	LBP-ICTBAC-ITB-GS-20241212-01
PROJECT NAME	Deposit Incentive Program – IpoNalo Promo
PROPONENT UNIT/TECHNICAL WORKING GROUP (TWG)	Century Park Branch/Deposit Incentive Program - TWG

PORCION OF THE BIDDING DOCUMENTS	TOR ITEM NO.	BIDDERS QUERIES/CLARIFICATIONS/ REQUESTS	LANDBANK's RESPONSE
		What's the requirement for a Landbank employee to qualify for the incentive program?	Landbank shall determine the qualified employee and the amount of the e-voucher which shall be contained in the hand-off file to be submitted to the winning bidder.
	III. Duties and Responsibilities	Who will handle eGift/e-voucher distribution?	The distribution of the e-vouchers will be handled by the winning bidder, in accordance with the duties and responsibilities specified in our terms of reference for the third-party service provider. <ul style="list-style-type: none"> • Issuance and distribution of e-vouchers • Provides platform for the redemption of e-vouchers • Provides customer support, requests, queries regarding the Reward Program • Provide view access to LANDBANK on the platform portal
		Does Landbank have any preferred denominations per eGift?	None. Accumulated e-voucher must be redeemed up to the last amount.
	VI. Qualifications and Documentary Requirements	Certified true copy of BSP Registration as Operator of Payment System (OPS). May we clarify if this is a required document?	Yes, this is a required document as specified in our terms of reference.

PORTION OF THE BIDDING DOCUMENTS	TOR ITEM NO.	BIDDERS QUERIES/CLARIFICATIONS/ REQUESTS	LANDBANK's RESPONSE				
<p>Invitation to Bid No. 8;</p> <p>Section II. Instructions to Bidders (ITB), Clause 14 Bid Security</p> <p>Section III. Bid Data Sheet (BDS) ITB Clause 14.1</p>	-	<p>May we know the deadline of Bid Security? Is this only required to the awarded agency?</p> <p>Kindly clarify that only 1 is required? Security bid of 903,600 OR Surety bond of 2,259,000</p>	<p>The Bid Security is required to be submitted by the bidder as part of its bid, which must be submitted on or before the deadline of bid submission.</p> <p>As stated in the published Bidding Documents, all bids must be accompanied by a bid security in <u>any</u> of the acceptable forms and in the amount stated in Section III. Bid Data Sheet (BDS) ITB Clause 14.1. Any bid not accompanied by an acceptable bid security shall be rejected by Procuring Entity (LANDBANK) as non-responsive.</p>				
<p>Section IV. General Conditions of Contract No. 3 Performance Security</p>	-	<p>May we know if the performance security is also based on amount? How is this computed?</p>	<p>As stated in the published Bidding Documents, within ten (10) calendar days from receipt of the Notice of Award (NOA) by the Bidder from the Procuring Entity but in no case later than prior to the signing of the Contract by both parties, the successful Bidder shall furnish the performance security in <u>any</u> of the <u>forms prescribed in Section 39 of the 2016 revised IRR (RIRR) of RA No. 9184.</u></p> <p>Section 39.1 of the 2016 RIRR of RA 9184 provides that the performance security shall be in an amount not less than the required percentage of the total contract price in accordance with the following schedule:</p> <table border="1" data-bbox="893 1400 1380 2040"> <thead> <tr> <th data-bbox="893 1400 1181 1691">Form of Performance Security</th> <th data-bbox="1181 1400 1380 1691">Amount of Performance Security (Not less than the required percentage of the Total Contract Price)</th> </tr> </thead> <tbody> <tr> <td data-bbox="893 1691 1181 2040">a) Cash or cashier's/manager's check issued by a Universal or Commercial Bank. For biddings conducted by LGUs, the cashier's/manager's check may be issued by</td> <td data-bbox="1181 1691 1380 2040"></td> </tr> </tbody> </table>	Form of Performance Security	Amount of Performance Security (Not less than the required percentage of the Total Contract Price)	a) Cash or cashier's/manager's check issued by a Universal or Commercial Bank. For biddings conducted by LGUs, the cashier's/manager's check may be issued by	
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			<p>other banks certified by the BSP as authorized to issue such financial instrument.</p> <p>b) Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, That it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank.</p> <p>For biddings conducted by LGUs, bank draft/guarantee, or irrevocable letter of credit may be issued by other banks certified by the BSP as authorized to issue such financial instrument.</p>	<p>Goods and Consulting Services – Five percent (5%)</p> <p>Infrastructure Projects – Ten percent (10%)</p>
			<p>c) Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.</p>	<p>Thirty percent (30%)</p>
			<p>Section 39.2 of the 2016 RIRR of RA 9184 provides that the performance security shall be denominated in Philippine Pesos and posted in favor of the Procuring Entity, which shall be forfeited in the event it is established that the winning bidder is in default in any of its obligations under the contract.</p>	

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