



LANDBANK

SUPPLEMENTAL/BID BULLETIN NO. 1

PROJECT : 540,000 Pieces LANDBANK Scheme EMV Cards with Card Personalization, Kitting Services with Collaterals under Project Identification No. LBP-GIBAC-ITB-GS-20250128-01


IMPLEMENTOR : Bids and Awards Committee for Goods and Infrastructure (GI-BAC)

DATE : March 13, 2025

This Supplemental/Bid Bulletin is issued to modify, amend and/or clarify specific items in the Bidding Documents. It shall form an integral part of the Bidding Documents.

Modification, amendment and/or clarification:

- The Checklist of Bidding Documents (Item Nos. 21 and 22 of Other Documents to Support Compliance with Technical Specifications and Item No. 1 of Post-bidding Documents/Requirements) have been revised. Please see attached specific section of the Bidding Documents.
- Responses to bidder's queries/clarifications per attached Annex F.


EMMANUEL G. HIO, JR.
Chairperson, GI-BAC

RESPONSES TO BIDDER'S QUERIES AND/OR SUGGESTIONS

DATE	March 11, 2025
PROEJECT INDENTIFICATION NO.	LBP-GIBAC-ITB-GS-20250128-01
PROJECT NAME	540,000 Pcs. LANDBANK Scheme EMV Cards with Card Personalization, Kitting Services with Collaterals
PROPONENT UNIT/TECHNICAL WORKING GROUP	ACOMD

ITEM NO.	PORTION OF BIDDING DOCUMENTS	QUERIES AND/OR SUGGESTIONS	LANDBANK's RESPONSES
1	Annex D-4, Item 8.B.2 "Notarized Self-Certification with No Unsatisfactory Performance with LANDBANK from 2020-2024	Period required is too long which also covers the years during the pandemic. May we suggest to consider the previous year (2024) only for this requirement?	No change; This requirement will be the reference for validation of the BAC and the requesting unit on the performance and capabilities of the bidder in all applicable cases
2	Checklist of Bidding Documents for the Procurement of Goods and Services page 64 of 65	We would like to check if there is any item no. 23 required in the checklist. Please note that the number are itemized as follows: 20, 21, 24, 22	There is no Item no. 23. An error was made on numbering of items 22 & 24. Item no. 24 will be replaced with no. 22. And no. 22 will be replaced as no. 1 under the Post bidding Documents/ Requirements to be submitted by the Lowest Calculated Bidder. Please see attached revised page 64 of 65.

ANNEX F

20. **Certificate of Satisfactory Performance:**

a. For New Bidder:

- Certification of Satisfactory Performance issued in 2024 by at least three (3) universal/Commercial banks in the Philippines with which the bidder has ongoing or completed contracts from 2022 to 2024.

b. For Existing Suppliers (both for Scheme or Non-Scheme cards):

- Certification of Satisfactory Performance issued in 2024 by at least two (2) Universal/Commercial Banks in the Philippines with ongoing or completed contracts for Card Production with Personalization or equivalent document/s from 2022 to 2024.
- Notarized Self- certification with No Unsatisfactory performance with LANDBANK from 2020 to 2024

21. Bidder must submit proof of their completed largest single contract. Proofs shall be:

- a) Copy of the contract or purchase order; or
- b) Copy of official receipt or certification from bidder's clients that items have been satisfactorily delivered/accepted;
- c) Subcontracting is not allowed. Card production transaction between entities belonging to the same parent group shall not be considered as sub-contracting;

22. Signed conformity to the agreement: Non-Disclosure Agreement. Data Sharing Agreement and Acceptable Use Policy;

- **Post-bidding Documents/Requirements – [The Lowest Calculated Bidder must submit the following documents/requirements within two (2) banking days upon the receipt of the Test Embossing File and updated RSA of the Bank (if applicable):**

1. Twelve (12) sample EMV cards.

- **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).