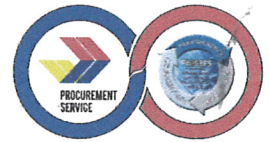




Republic of the Philippines
 Department of Budget and Management
PROCUREMENT SERVICE
BIDS AND AWARDS COMMITTEE



BID BULLETIN NO. 1
MAY 21, 2019

PUBLIC BIDDING NO. 19-121-2

DESIGN, DEVELOPMENT, INSTALLATION, CONFIGURATION, TESTING AND COMMISSIONING OF THE LRТА-INTEGRATED PERFORMANCE MANAGEMENT SYSTEM (LRТА-IPMS) FOR THE LIGHT RAIL TRANSIT AUTHORITY (PART II)

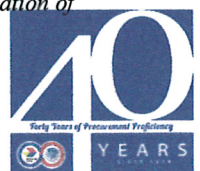
Issued pursuant to Sec. 22.5 of the IRR of R.A. 9184 to clarify and/or amend¹ certain provisions in the Bidding Documents issued for this project, considering the issues raised and clarifications made by prospective bidders during the **Pre-Bid Conference** held on **17 May 2019**, likewise, respond to bidders' written queries received within the prescriptive period for filing.

I. AMENDMENTS:

A. BID DATA SHEET

REFERENCE/AMENDMENT		JUSTIFICATION/ EXPLANATION
ITB Clause		
15.1	xxx The bid security in the form of cashier's/manager's check shall be payable to PROCUREMENT SERVICE . <u>In case the Bidder opts to post a Surety Bond or a Bank Guarantee as provided under ITB Clause 15, all grounds enumerated under ITB Clause 15.5 must be included in the coverage of the policy. The said grounds may also be included through a rider clause of the original contract of the Surety. Otherwise, the same shall be non-complying.</u>	To correct and clarify the requirements for the bid security.
15.5	In case the Bidder opts to post a Surety Bond or a Bank Guarantee as provided under ITB Clause 15, all grounds enumerated under ITB Clause 15.5 must be included in the coverage of the policy. The said grounds may also be included through a rider clause of the original contract of	

¹ For the purpose of this Bulletin and for better understanding of its contents, the following rules shall apply: (a) ~~Double Strike out~~ – denotes deletion; (b) Underline – denotes inclusion or new item/requirement; and "xxx" – denotes separation of phrase/s being amended from the rest of the main text.



	<p>the Surety. Otherwise, the same shall be non-complying.</p>	
<p>15.5 (a)(iv)</p>	<p>Following are additional grounds for forfeiture of bid security:</p> <ol style="list-style-type: none"> 1. Submission of eligibility requirements containing false information or falsified documents. 2. Submission of bids that contain false information or falsified documents, or the concealment of such information in the bids in order to influence the outcome of eligibility screening or any other stage of the public bidding. 3. Allowing the use of one's name, or using the name of another for purposes of public bidding. 4. Withdrawal of a bid, or refusal to accept an award, or enter into contract with the Government without justifiable cause, after the Bidder had been adjudged as having submitted the Highest Rated and Responsive Bid. 5. Refusal or failure to post the required performance security within the prescribed time. 6. Refusal to clarify or validate in writing its bid during post qualification within a period of seven (7) calendar days from receipt of the request for clarification 7. Any documented unsolicited attempt by a bidder to unduly influence the outcome of the bidding in his favor. 8. Failure of the potential joint venture partners to enter into the joint venture after the bid is declared as successful and the contract is awarded. 9. All other acts that tend to defeat the purpose of the competitive bidding, such as habitually withdrawing from bidding, submitting late Bids or patently insufficient bid, for at least three (3) times within a year, except for valid reasons. 	

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B. BIDDING FORMS

REFERENCE/AMENDMENT	JUSTIFICATION/ EXPLANATION
<p align="center">TPF 11. Methodology & Compliance Matrix</p> <p>VII. TIMETABLE</p> <p>The table below presents the target delivery schedule of identified project deliverables for a contract period of ten (10) months or three hundred five calendar days:</p> <p>xxx</p>	<p>The timetable of the project has been modified to align with the duration of the project.</p>

C. SPECIAL CONDITIONS OF THE CONTRACT

REFERENCE/AMENDMENT	JUSTIFICATION/ EXPLANATION								
<table border="1"> <thead> <tr> <th data-bbox="199 922 351 996">GCC Clause</th> <th data-bbox="351 922 1013 996"></th> </tr> </thead> <tbody> <tr> <td data-bbox="199 996 351 1070">6.21(b)</td> <td data-bbox="351 996 1013 1070">For a period of two years after the expiration of this Contract, xxx</td> </tr> <tr> <td data-bbox="199 1070 351 1106">53.5(a)</td> <td data-bbox="351 1070 1013 1106">No advance payment is allowed.</td> </tr> <tr> <td data-bbox="199 1106 351 1142">53.5(b)</td> <td data-bbox="351 1106 1013 1142">The interest rate is: <i>None</i>.</td> </tr> </tbody> </table>	GCC Clause		6.21(b)	For a period of two years after the expiration of this Contract, xxx	53.5(a)	No advance payment is allowed.	53.5(b)	The interest rate is: <i>None</i> .	<p>To clarify the GCC Clauses.</p>
GCC Clause									
6.21(b)	For a period of two years after the expiration of this Contract, xxx								
53.5(a)	No advance payment is allowed.								
53.5(b)	The interest rate is: <i>None</i> .								

II. CLARIFICATIONS:

ITEM	ISSUE/CONCERN		CLARIFICATIONS
1	BDS Clause 11.5	What are the other standard and applicable government taxes?	<p>The basic taxes applicable are the following:</p> <p>12% Value Added Tax 10% Expanded Withholding Tax 5% Certificate of Final Taxes</p>
2	TPF 5. Team Composition and Task Projects	Are the staffs required to submit Curriculum Vitae?	<p>Yes, all the staffs involved in the project are required to submit thier Curriculum Vitae using TPF 6.</p>

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3	TPF 5. Team Composition and Task Projects	Clarify the statement, <i>"Include organizational chart indicating relationships amongst the Consultant and any partner and/or subcontractor, the Procuring Entity, the Funding Source and the Gop, and other parties or stakeholders, if any, involved in the project"</i> .	Under ITB Clause 10.2(c)(iv), an organizational chart of the key personnel and support staff(s) are required to indicate their tasks and relationships amongst the Consultant and any partner and/or subcontractor, the Procuring Entity, the Funding Source and the Gop, and other parties or stakeholders, <i>if any</i> , involved in the project.
4	TPF 6. Format of Curriculum Vitae (CV) for Proposed Professional Staff	Are the additional accomplishments or information required to be declared?	The Curriculum Vitae shall be the same as the Curriculum Vitae submitted during the Short listing.
5	TPF 7. Time Schedule for Professional Personnel	Will all personnel involved in the project be included in the time schedule?	Yes, all personnel involved in the project shall be included in the time schedule.
6	TPF 9. Form of Bid Security (Bank Guarantee) TPF 10. Bid Securing Declaration	Are both TPF 9 and TPF 10 required to be submitted?	If the bidder opts to submit a bank guarantee, the bidder must use the prescribed form under TPF 9. If the bidder opts to submit a bid securing declaration, the bidder must use TPF 10 but if the bidder opt to submit other forms of bid security allowed under ITB Clause 15, TPF 9 and 10 are not required to be submitted.
7	TPF 11. Methodology & Compliance Matrix Concession Monitoring System	What are the measures and standards required?	The modules that involve performance will be measured by the standard performance management system
8	TPF 11. Methodology & Compliance Matrix Complaints Management	Will the documents be accessible to the public?	The documents will not be accessible to the public.
9	TPF 11. Methodology & Compliance Matrix Corporate Performance Management System	Will the functionalities per division be for automation?	Yes, it will be for automation.
10	TPF 11. Methodology & Compliance Matrix Technology Specification	Are the systems listed suggestions only?	Technologies stated are the ones that should be used.

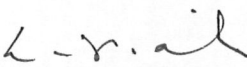
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11	TPF 12. Functionality & Compliance Matrix	Will the existing system be migrated?	There will be migration, but only for the existing databases.
12	FPF 2. Summary Cost	What are the other standard and applicable government taxes?	Please refer to Item No. 1 for details.
13	FPF 4. Training Costs	Will the food be shouldered by the consultant during the training?	Yes, the food expenses will be shouldered by the consultant during the training.
14	Terms of Reference	Should the system function to Cloud?	The system is initially mus function as on-premise but has capability to function as cloud
Telcom Live Content, Inc.			
15	FP1. Financial Proposal Submission Form	Is the period for validity is 120 Calendar Days or until September 27, 2019?	Under BDS Clause 14.1, Bids will be valid for 120 Calendar Days from date of Opening of Bids. The Opening of Bids is on May 31, 2019, hence, Bid should be valid until September 28, 2019.
16	Form of Contract Agreement	There are certain items that are required to be input, namely: 1. <i>[insert date], [insert month], and [insert year]</i> Is it correct to leave these blank? 2. <i>[name and identification number of contract]</i> Is this the correct entry: Design, Development, Installation, Configuration, Testing, and Commissioning of LRTA-Integrated Performance Management System (LRTA) for the Light Rail Transit Authority (LRTA), Public Bidding No. 19-121-2 Or, shall it be left blank?	The Form of Contract Agreement need not be filled out and submitted during the Opening of Bids.
Cosmotech Philippines, Inc.			

17		May we inquire if the project LRTA- IPMS shall connect to your existing ERP?	There is no existing ERP to connect to.
18		Do you have an on-going Enterprise Resource Planning (ERP) Systems development where the IPMS will connect into?	There is no existing ERP to connect to.
19		In reference to the Methodology and Compliance Matrix (TPF11) and Functionality & Compliance Matrix (TPF12), do we need to present the POC for functions with "Y" answer but need customization?	Yes.
20		Can we indicate "Y" under Compliance if the function needs Intrusive Customization or Non Intrusive Customization?	Yes.
21		May we know the existing LRTA systems to be migrated to the proposed LRTA-IPMS?	This will be covered during the project scoping
22		Do you require the presentation of live demonstration of the proof of concept (POC) if the function is still for development such as the Concession Monitoring System which is very specific to LRTA?	You can demo any integrated modules that are related to the requirements which you already have or in place (e.g. HR, Finance, Asset. etc) it must show integration and relationship.

All other provisions of the bidding documents affected by this amendment are deemed modified or amended accordingly.

Amendments made herein with shall be considered an integral part of the Bidding Documents.


ENGR. MANUEL S. AVILA
 Chairperson, BAC II