



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



BID BULLETIN NO. 1
JANUARY 25, 2019

PUBLIC BIDDING NO. 18-413-2

DESIGN, DEVELOPMENT, INSTALLATION, CONFIGURATION, TESTING AND COMMISSIONING OF THE LRTA-INTEGRATED PERFORMANCE MANAGEMENT SYSTEM (LRTA-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 **18 January 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		
10.2	The Technical Proposal shall contain the following information/documents: TPF 1. Technical Proposal Submission Form TPF 2. Consultant's References TPF 3. Comments and Suggestions of Consultant on the Terms of Reference and on Data, Services, and Facilities to be provided by the Procuring Entity TPF 4. Description of the Methodology and Work Plan for Performing the Project TPF 5. Team Composition and Task Projects TPF 6. Format of Curriculum Vitae (CV) for Proposed Professional Staff TPF 7. Time Schedule for Professional Personnel TPF 8. Activity (Work) Schedule TPF 9. Form of Bid Security (Bank Guarantee) TPF 10. Bid Securing Declaration TPF 11. Methodology & Compliance Matrix TPF 12. Functionality & Compliance Matrix	The requirement that each and every page of the Technical and Financial Forms to be signed is for the authenticity purpose of the documents being submitted. All technical proposal forms submitted during the first part must be submitted in the second part. Either TPF 9 or TPF 10 may be submitted as bid security in accordance with ITB Clause 15.

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><u>Each and every page of the Technical Proposal Forms must be signed by the Authorized Representative.</u></p>	
11.2	<p>The Financial Proposal requires completion of:</p> <p>FPF 1. Financial Proposal Submission Form FPF 2. Summary of Costs FPF 3. Cost of Services FPF 4. Training Costs FPF 5. Other Expenses (specify if any)</p> <p><u>Each and every page of the Financial Proposal Forms must be signed by the Authorized Representative.</u></p>	
29.2	<p>The following income and business tax returns shall be required from the consultant with the highest rated bid, including its joint venture partners, if any, whether local or foreign:</p> <p><u>For purposes of Post-qualification the following document(s) shall be required to be submitted within a non-extendible period of five (5) calendar days from receipt by the bidder of the notice from the BAC that it submitted the Highest Rated Bid, the Consultant shall submit its:</u></p> <ol style="list-style-type: none"> 1. Latest Income Tax Returns for 2017 (BIR Form 1701 or 1702); 2. Latest Value Added Tax Returns (Forms 2550M or 2550Q) or Percentage Tax Returns (Form 2551M) <u>for the last six months;</u> <p>xxx</p>	<p>To emphasize that the latest VAT Returns to be submitted must be for the last six months.</p>

B. TERMS OF REFERENCE

REFERENCE/AMENDMENT	JUSTIFICATION/EXPLANATION
<p>VII. TIMETABLE</p> <p>The table below presents the target delivery schedule of identified project deliverables for a contract period of twelve (12) months or three hundred sixty-five (365) 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> <p>Please see attached Annex "A" for the details of the timetable of the project.</p>

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II. CLARIFICATIONS:

ITEM	ISSUE/CONCERN		CLARIFICATIONS
Pointwest Technologies Corporation ² asked the following:			
1	Project Scope	<p>During the RFQ stage of this bidding (in which we were shortlisted), POINTWEST provided a pricing estimate that is almost nine times (9x) the value of the ABC as now communicated in the second phase of the bid. Our previous financial estimates were based on all the features, which were carried over to the official TOR.</p> <p>Could we base our technical and official financial proposal on what and how much can be delivered (and alternatives) based on the 10-month timeline and the budget, which is much less than the previous estimates we have submitted?</p>	<p>The project must be completed within the 10-month duration in accordance with the timetable.</p> <p>The proposal must be for the complete features of the TOR items.</p> <p>The Approved Budget for the Contract is fixed at P29,500,000.00.</p>
2	System Interface/ Integration	Could you please identify the existing systems of LRTA that need to be integrated with IPMS?	<p>Future Integrations for</p> <ul style="list-style-type: none">• Computerized Maintenance Management System• Records Management System• Biometrics Time and Attendance System
3	Concession Monitoring, Corporate Performance Management	Apart from LRTA, what other firms and/or agencies need to gain access to the information that will be stored in IPMS?	No external agencies will be given access.
4	Concession Monitoring, Corporate Performance Management	What is the largest file size for media/digital content that can be uploaded to IPMS - as part of the requirements for progress and/or monitoring reports?	No File Size is Set.

² Letter received 22 January 2019 thru email

ITEM	ISSUE/CONCERN		CLARIFICATIONS
5	Concession Monitoring, Corporate Performance Management, Business Analytics	How many users are expected to access and use the IPMS?	System must have unlimited Users registration but will have 200 Concurrent users.
6	Business Analytics	What are the specific data analytics requirements? Please provide sample reports or envisioned data visualizations.	Data Analytics will be based on Data generated and compiled by the System.
7	Business Analytics	Does LRTA have a standard BI tool? Will the vendor be allocated spare licenses for development and testing?	LRTA has NO existing BI Tool.
8	Technical and Financial Proposal	Do we need to submit all identified TPFs and FPFs? Are some of these forms optional components of the proposal?	Yes. All TPFs and FPFs are required to be submitted.
9	Technical Proposal	Are there requirements for document/record uploading? What will be the preferred formats for these files?	Microsoft office format (Word, Excel, Powerpoint), Text files, PDF are the required formats.
10	Technical Proposal	Are there existing electronic records or files that need to be migrated to the IPMS?	Please refer to the answers in Query No. 2.
11	Technical Proposal	How much data must be migrated to the IPMS?	Data is not available since this system will be an initial system for the LRTA.
12	Technical Proposal	What will be the expected scope of the demonstration of the tool or proof-of-concept?	Vendor shall demo a system that will closely resemble or similar to what they envision or understand from the requirement. (eg., HR System, Asset mgt system, finance module etc.). Must show interrelation and integration of such modules or systems.

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

TIMETABLE

The table below presents the target delivery schedule of identified project deliverables for a contract period of ten (10) months or three hundred calendar days:

	DELIVERABLE	TARGET DELIVERY SCHEDULE
1	Submission of Project Management Plan	Not later than 15 days after date of acceptance of Notice to Proceed
2	Pre-implementation assessment, needs analysis, and focus group discussions	Not later than 90 days after date of acceptance of Notice to Proceed
3	Submission of architecture and framework of IPMS component modules	Not later than 100 days after date of acceptance of Notice to Proceed
4	Submission of Change Management Plan	Not later than 90 days after date of acceptance of Notice to Proceed
5	Delivery and Installation of the Concession Monitoring Modules	Not later than 300 days after date of acceptance of Notice to Proceed
6	User's Training and User Acceptance Testing Report on the Concession Monitoring Modules	Not later than 300 days after date of acceptance of Notice to Proceed
7	Delivery and Installation of the Corporate Performance Management System Modules	Not later than 300 days after date of acceptance of Notice to Proceed
8	User's Training and User Acceptance Testing Report on the Performance Management System Module	Not later than 300 days after date of acceptance of Notice to Proceed
9	Delivery and Installation of the Customized Business Analytics and Intelligence Module	Not later than 300 days after date of acceptance of Notice to Proceed
10	User's Training and User Acceptance Testing Report on the Business Analytics and Intelligence Module	Not later than 300 days after date of acceptance of Notice to Proceed
11	Submission of Complete System Documentation	Not later than 300 days after date of acceptance of Notice to Proceed
12	Final Testing and Issuance of Final Acceptance Certificate for the Project	Not later than 300 days after date of acceptance of Notice to Proceed