

REPUBLIC OF THE PHILIPPINES DEPARTMENT OF BUDGET AND MANAGEMENT

GENERAL SOLANO ST., SAN MIGUEL, MANILA

SUPPLEMENTAL/BID BULLETIN (SBB) NO. 1

This SBB No. 1 dated November 24, 2017 for the Project, "Acquisition and Customization of an Electronic Government Procurement System (eGPS)," is issued to clarify, modify or amend items in the Bidding Documents. Accordingly, this shall form an integral part of said Documents.

| | PARTICULARS | | | AMENDMENTS/CLARIFICATIONS | | |
|---|---------------|---|--|---|--|--|
| Section I. Invitation for Negotiated Procurement | | | | Section I. Invitation for Negotiated Procurement | | |
| | INP Clause | | | INP Clause | · . | |
| | 3 | XXX | | 3 | XXX | |
| | | The opening of the Eligibility Documents, Technical Proposal, and Best and Final Offer will be on December 1, 2017, 9:00 a.m., at the BAC Conference Room, DBM Building III, General Solano St., San | | | The opening of the Eligibility Documents, and Technical Proposal, and Best and Final Offer will be on December 1, 2017, 9:00 a.m., at the BAC Conference Room, DBM Building III, General Solano St., San | |
| | | Miguel, Manila. | | | Miguel, Manila. | |
| | | Only interested consultants who paid the fee in the amount of Twenty Five Thousand Pesos (P25,000.00) shall have their best and final offers opened. Best and final offers received in excess of the ABC shall be automatically rejected. | | | Only interested consultants who paid the fee in the amount of Twenty Five Thousand Pesos (P25,000.00) shall have their Eligibility Documents, Technical Proposal, and Best and Final offers opened. Best and final offers received in excess of the ABC shall be automatically rejected. | |
| | 4 | XXX | | 4 | XXX | |
| | | The interested consultants who shall be declared as "passed" based on their Technical Proposals and Best and Final Offers shall present their plan of approach and methodology with emphasis | | | The interested consultants who shall be declared as "passed" based on their Eligibility Documents and Technical Proposals and Best and Final Offers shall present | |

| clarity, feasibility, iveness and thensiveness of the proach, and the of interpretation of problems, risks, and red solutions. | project problem suggested solution or all presentation concept of each bidders will be after the open eligibility and | feasibility, and eness of the and the pretation of ns, risks, and tions. The tion / proof of the passing e scheduled |
|--|--|---|
| | schedule is be December 2, December 7, bidder will be hours to pres proposed solu Scheduled tin from 9:00AM or 1:00PM to Upon determ Highest Rate as approved be Procuring Er | technical ne tentative etween 2017 to 2017. Each e given 3 ent their ition (COTS). ne is either t to 12:00PM 3:00PM. ination of the d Bid (HRB) by the Head of atity, the BAC |
| | as approved Procuring Er Shall notify the regarding the | by the Head of atity, the BAC he HRB copening of |
| | | from 9:00AM or 1:00PM to 5 Upon determ Highest Rate as approved l |

Section V. Bid Data Sheet

| BDS Clause | |
|---------------|--|
| 21.2 | The place of best offer opening is at the BAC Conference Room, Ground Floor, DBM Building III, General Solano St., San Miguel, Manila. The date and time of best offer opening is December 1, 2017, 9:00 a.m. |

Section V. Bid Data Sheet

| BDS Clause | |
|---------------|--|
| 21.2 | The place of best offer Technical Proposal opening is at the BAC Conference Room, Ground Floor, DBM Building III, General Solano St., San Miguel, Manila. The date and time of best offer opening is December 1, 2017, 9:00 a.m. Upon determination of the |
| | Highest Rated Bid (HRB) |

| PARTICULARS | AMENDMENTS/CLARIFICATIONS | |
|-------------|--|--|
| | as approved by the Head of Procuring Entity, the BAC shall notify the HRB regarding the opening of the best and final offer. | |

CLARIFICATION

Questions from the following bidders:

Joint Venture of Nextix and Nextenders India

- ➤ How many total CVs that are needed to be submitted?
- ePLDT
- For elearning system. Is this an existing solution by DBM?
- > Is the vendor required to propose an elearning system?
- ➤ We would want to be clarified also on the upgrade/enhancements which could be a result of a defect in the design. What if the upgrade/enhancement is based on a new requirement? Will this be a change order which will require additional costs?
- On the perpetual licensing model, what about annual support fees which is not part of the licensing model?
- ➤ On the support requirements, may we further appreciate the rationale behind the 24x7 (including holidays). As this will have an impact on the pricing model.

- ➤ Interested Consultants shall submit the respective CV's of the 10 key personnel as well as the CV's of the support staff. The number of support staff is dependent on the COTS to be used and customizations to be done by the interested supplier.
- There is no existing elearning solution by DBM.
- > The vendor is required to propose an elearning system.
- Please refer to "V. Output/Deliverables, Section 1.B.4 Change Management Plan" of the TOR.
- Annual Support Fees should be included during the 16 months contract period. Please refer to "V. Output/Deliverables, Sections 4 and 5" of the TOR.
- ➤ The service provider must ensure the continuous operation of the EGPS, twenty four (24) hours a day, seven (7) days a week. Moreover, the bidding process is open to international bidders/partners which may have different timezones.

PARTICULARS

- The following are not included on the TOR, please confirm if these functions are for offline services. This means that they will not be included on the development and included in the solution package:
 - O Technical Evaluation
 - Bid Summary
 - o Financial Evaluation
- ➤ What are the functions for the video conference feature? This is essential for us to decide which video conference service/solution we will propose:
 - o Raise hand button
 - Presentation of documents while conference is ongoing

For e-catalogue:

- Do we follow Standard product code? – UNSPC
- o If yes, are the previous products/solutions to be migrated on this system use the same standards?

 If no and you want to follow the standard product code (UNSPC), we need the data to be cleansed before migrating to the new system? The additional services would carry a different pricing.

 Will you consider this as a separate service via a separate acquisition/procurement?
- For Contract management, is Authoring part of the system process?

AMENDMENTS/CLARIFICATIONS

- These functions are included. Refer to "Annex A: Summary of Proposed Features / Functions, Section IX-C.3 Bid Evaluation" of the TOR.
- As specified in Annex A: Summary of Proposed Features / Functions, Section IX-C.1 Pre-Bid Conference:
 - "An online meeting system will be used to conduct the Pre-bid Conference activity. And once a pre-bid conference is ongoing or has started, the URL of the said meeting will be displayed in the corresponding bid notice abstract."

The contractor should suggest what is the appropriate functions to be used in complying the above mentioned requirements.

➤ For the e-catalogue, the UNSPC standard product code is being followed. The previous products/solutions to be migrated use the same standards. Please refer to "Annex A: Summary of Proposed Features / Functions, Section VIII-B.2 E-Catalogue" of the TOR.

➤ Authoring for contract management is part of the system process.

Other matters:

- ➤ The "No Contact Rule" shall be strictly observed. Bidders are not allowed to call or talk to any member of the Bids and Awards Committee, Technical Working Group or Secretariat effective December 1, 2017 right after the opening of bids.
- > For guidance and information of all concerned.

CLARITO ALEJANDRO D. MAGSINO

Assistant Secretary

Chairperson, DBM-BAC