



**BIDS AND AWARDS COMMITTEE FOR THE INTEGRATED GOVERNMENT PHILIPPINES PROJECT (BAC4IGOV)**

**Procurement of Goods and Services for the Government Common Platform Enterprise Business Intelligence Tools and Applications  
Bid Reference No. BAC4IGOV-2015-07-010  
Supplemental Bid Bulletin No. 3**

In relation to the queries, clarifications, recommendations and suggestions for the aforementioned project, hereunder is the official response of the BAC4IGOV:

No.	Questions	BAC4IGOV's Response
1	Clarification on the 30 calendar days delivery time frame from receipt of NTP. Will this only cover the delivery and installation of the goods or the software?	This is specific to the delivery of licenses.
2.	Clarification on the Reports: How many exactly the reports to be delivered? Though Sixteen (16) reports were mentioned in the document, but no clear details were provided. Are there any specific details on what type of reports are needed?	Details on the structure and content have yet to be defined.
3	Clarification on Data source: The five (5) XML registries and at least fifty (50) NoSQL data marts. Kindly elaborate the requirement further.	The Data Marts (10 data marts per collaborative group/registry output) is a deliverable of another tender. The specifications will be defined as a deliverable of that separate tender.
4	It was also mentioned in the document that the BI development will commence only after the fifty (50) NoSQL datamarts has been developed. Is it in the development stage or production?	Everything is currently being tendered
5	Is data modeling included in the scope of this project?	No. BI work will be based on designs provided by another tender
6	Is data cleansing included in the scope of this project?	No
7	Are the data readily available?	Output of a separate project
8	We have identified one more clarification under page 86 of the bidding documents, "Production Environment: Software Component"- 120 Concurrent users (at a 10% concurrency-this amounts to 1200 named users at mixed workloads) Please elaborate the above statement further for clarification?	This simply means that we are procuring for a system that could support 120 concurrent users, but our initial estimated concurrent use will only be at 10% to account for potential peaks in usage.



9	<p>Clarification on Page 84 under Section VII Technical Specifications: K) Should be able to support offline analysis based on specific dataset.</p>	<p>System should allow users to analyze data even in offline mode or even when not connected to the data source.</p>
10	<p>Clarification on Page 86 under Section VII Technical Specifications: 6) Investment Protection - a) Must have a roadmap and protection from obsolescence - please elaborate further.</p>	<p>This is future-proofing and would require the use of open standard technologies and eliminating all such technologies that encapsulate output using proprietary containers.</p>
11	<p>Section 7. Technical Specifications.</p> <p>Project Scope - 2) Design and Implementation of typical information dashboards and reports for typical hierarchy of users (Executives, Middle Managers, General Population ) with realistic, mixed workloads. 3) Design, Implementation, and Deployment of the Enterprise Business Intelligence Tools and Applications with data gathered against the following contextual XML registries: 4)c. Design, develop, test, and deploy dashboards and reports against a minimum of 50 Enterprise NoSQLbased Data Marts with typical or standard dimensions/elements; - <b>Is there already a specific number of reports/dashboards that the project envisions? If so, how many? Is there a list of dashboards that can be seen for reference?</b> <b>What is there definition of an Active Disaster Recovery? Does this accept requests as well together with the Production Server?</b></p>	<p>4) None. Active Disaster Recovery. Yes.</p>
12	<p>Eligibility - Single Largest Contract</p> <p>Will iGov consider the submission of aggregated contracts from which the amount of one contract is equal to at least 25% of the ABC? Considering also that the project requires such expertise to implement. Therefore, similar contracts should be more specific and would mean "Supply and Delivery of Goods and Services particularly for the Enterprise Business Intelligence".</p>	<p>Yes.</p>



13	4.1(e) A Bidder submits more than one bid in this bidding process. However, this does not limit the participation of subcontractors in more than one bid; 4.1(e) A Bidder submits more than one bid in this bidding process. However, this does not limit the participation of subcontractors in more than one bid;	No. Please read the whole of Section II. Instructions to Bidders, item A.4 Conflict of Interest. What this provision says is a bidder submitting more than one bid in this bidding process shall be considered a case of conflict of interest and shall result to disqualification of that bidder.
14	Section 3. Bid Data Sheet (BDS) - 8.1 Subcontracting is not allowed. Please clarify	For this contract, bidders are not allowed to subcontract any components.

Further, that in Section III, Bid Data Sheet (BDS), ITB Clause 12.1 (a) Eligibility Documents provides that,

- v. *“Statement of Completed Single Largest Contract from January 2010 up to the day before the deadline for the submission bids of similar in nature equivalent to at least fifty percent (50%) of the ABC (Annex I-A).*

*Any of the following documents must be submitted corresponding to listed contracts per submitted Annex I-A:*

- a) Copy of End User’s Acceptance; or  
b) Copy of Official Receipt/s”*

The provision above is hereby modified to read as follows:

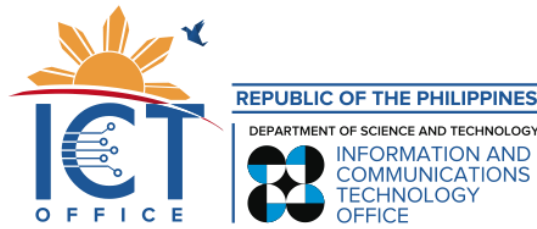
*“Statement of Completed Single Largest Contract from January 2010 up to the day before the deadline for the submission bids of similar in nature equivalent to at least fifty percent (50%) of the ABC (Annex I-A).*

*Any of the following documents must be submitted corresponding to listed contracts per submitted Annex I-A:*

- a) Copy of End User’s Acceptance; or  
b) Copy of Official Receipt/s”*

or

**Statement of at Least Three (3) Completed Contracts of Similar Nature Within The Last Five (5) Years, the aggregate of which should be equivalent to at least fifty percent (50%) of the Approved Budget for the Contract (ABC); The largest of these similar contracts must be equivalent to at least twenty-five percent (25%) of the ABC (Annex I-A) prior to the deadline for the submission and receipt of eligibility documents.”**



Thus, Annex I-A modifying its title to “**Statement of Single (1) Largest Completed Contract of Similar Nature or Statement of at Least Three (3) Completed Contracts of Similar Nature Within the Last Five (5) Years From Date of Submission and Receipt of Bids Amounting to At Least Fifty Percent (50%) of the Approved Budget of Contract (ABC).**”

Provided further, that **Section XI, Checklist of Requirements**, Ref No. 12.1, (a.1.) Eligibility Documents for Local Companies is also revised to read as follows:

Statement of Completed Single Largest Contract from January 2010 up to the day before the deadline for the submission bids of similar in nature equivalent to at least fifty percent (50%) of the ABC. **Revised Annex I-A**

Any of the following documents must be submitted corresponding to listed contracts per submitted **Revised Annex I-A**:

- a) Copy of End User’s Acceptance; or
- b) Copy of Official Receipt/s

Or

Statement of at Least Three (3) Completed Contracts of Similar Nature Within The Last Five (5) Years, the aggregate of which should be equivalent to at least fifty percent (50%) of the Approved Budget for the Contract (ABC); The largest of these similar contracts must be equivalent to at least twenty-five percent (25%) of the ABC (**Revised Annex I-A**) prior to the deadline for the submission and receipt of eligibility documents.

All terms, conditions and instructions to bidders specified in the Bidding Documents inconsistent with this Bid Bulletin are hereby superseded and modified accordingly.

For information and guidance of all concerned.

**(SGD.) DENIS F. VILLORENTE**  
Chairman, BAC4iGOV



## Revised Annex I-A

(Bidder's Company Letterhead)

### Procurement of Goods and Services for the Government Common Platform Enterprise Business Intelligence Tools and Applications

**Bid Ref No. BAC4IGOV-2015-07-010**

#### STATEMENT OF SINGLE (1) LARGEST COMPLETED CONTRACT OF SIMILAR NATURE

OR

#### STATEMENT OF AT LEAST THREE (3) COMPLETED CONTRACTS OF SIMILAR NATURE WITHIN THE LAST FIVE (5) YEARS FROM DATE OF SUBMISSION AND RECEIPT OF BIDS AMOUNTING TO AT LEAST FIFTY PERCENT (50%) OF THE APPROVED BUDGET OF CONTRACT (ABC)

Name of Client	Name of Contract	Date of the Contract	Kinds of Goods	Value of Contracts	Date of Completion	Official Receipt No. & Date OR End User's Acceptance Date (Please attach)

CERTIFIED CORRECT:

\_\_\_\_\_  
Name & Signature of Authorized Representative

\_\_\_\_\_  
Position

\_\_\_\_\_  
Date



## ICT OFFICE BAC4IGOV REVISED CHECKLIST OF REQUIREMENTS FOR BIDDERS

**Name of Company** : \_\_\_\_\_  
**Project** **Procurement of Goods and Services for the Government Common Platform Enterprise Business Intelligence Tools and Applications**  
**Bid Ref No. BAC4IGOV-2015-07-010**  
**APPROVED BUDGET FOR THE CONTRACT: Php65,974,880.00**

Ref. No.	Particulars	
<b>ENVELOPE 1: ELIGIBILITY AND TECHNICAL DOCUMENTS</b>		
<b>ELIGIBILITY DOCUMENTS</b>		
<b>CLASS "A" DOCUMENTS</b>		
12.1	<b>(a.1.) ELIGIBILITY DOCUMENTS FOR LOCAL COMPANIES</b>	
	i.	Registration certificate from the Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives
	ii.	Business/Mayor's permit for 2015 issued by the city or municipality where the principal place of business of the prospective bidder is located
	iii.	Valid and Current Tax Clearance per Executive Order 398, Series of 2005, as finally reviewed and approved by the BIR.
	iv.	Statement of all its Ongoing (including awarded contract/s not yet started, if any) within the last three (3) Years, <b>(Annex I)</b> Any of the following documents must be submitted corresponding to listed contracts per submitted <b>Annex I:</b> a) Notice of Award; or b) Notice to Proceed
	v.	Statement of Completed Single Largest Contract from January 2010 up to the day before the deadline for the submission bids of similar in nature equivalent to at least fifty percent (50%) of the ABC. <b>Revised Annex I-A</b>  Any of the following documents must be submitted corresponding to listed contracts per submitted <b>Revised Annex I-A:</b> c) Copy of End User's Acceptance; or d) Copy of Official Receipt/s  Or  Statement of at Least Three (3) Completed Contracts of Similar Nature Within The Last Five (5) Years, the aggregate of which should be equivalent to at least fifty percent (50%) of the Approved Budget for the Contract (ABC); The largest of these similar contracts must be equivalent to at least twenty-five percent (25%) of the ABC (Annex I-A) prior to the deadline for the submission and receipt of eligibility documents.  e)



	<p>v. <b>Copy of 2014 Annual Income Tax Return</b> submitted through <b>BIR's Electronic Filing and Payment System (EFPS)</b> together with the following Audited Financial Statements for 2014 and 2013 (in comparative form or separate reports):</p> <ol style="list-style-type: none"> <li>Copy of Independent Auditor's Report;</li> <li>Balance Sheet (Statement of Financial Position);</li> <li>Income Statement (Statement of Comprehensive Income);</li> </ol> <p>Each of the above statements must have stamped "<b>received</b>" by the Bureau of Internal Revenue (BIR) or its duly accredited and authorized institutions</p>	
	<p>vi. Duly signed Net Financial Contracting Capacity Computation (NFCC) per <b>Annex II</b>, in accordance with ITB Clause 5.5</p> <p>NFCC = [(Current Assets minus Current Liabilities) (K)] minus the value of all outstanding or uncompleted portions of the projects under ongoing contracts, including awarded contracts yet to be started coinciding with the contract to be bid.</p> <p>Where:</p> <p>K: 10 for a contract duration of one year or less, 15 for a contract duration of more than one year up to two years, and 20 for a contract duration of more than two years.</p> <p><b>Notes:</b></p> <ol style="list-style-type: none"> <li>The values of the bidder's current assets and current liabilities shall be based on the data submitted to BIR through its Electronic Filing and Payment System.</li> <li>Value of all outstanding or uncompleted contracts refers those listed in Annex-I.</li> <li>The detailed computation using the required formula must be shown as provided above.</li> </ol>	
<b>CLASS "B" DOCUMENTS (FOR JOINT VENTURE)</b>		
	<p>i. For Joint Ventures, Bidder to submit either:</p> <ol style="list-style-type: none"> <li>Copy of the JOINT VENTURE AGREEMENT (JVA) in case the joint venture is already in existence, or</li> <li>Copy of Protocol / Undertaking of Agreement to Enter into Joint Venture signed by all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful. <b>(Annex III)</b></li> </ol> <p><b><u>The JVA or the Protocol/Undertaking of Agreement to Enter into Joint Venture (Annex III) must include/specify the company/partner and the name of the office designated as authorized representative of the Joint Venture.</u></b></p> <p><b>For Joint Venture, the following documents must likewise be submitted:</b></p> <p>(a) For Joint Venture <b><u>Between Two (2) Local Companies</u></b>, each partner should submit:</p> <ol style="list-style-type: none"> <li>Registration Certificate from the Securities and Exchange Commission (SEC) for corporations, Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives;</li> <li>Business/Mayor's permit for 2015 issued by the city or municipality where the principal place of business of the prospective bidder is located;</li> </ol>	



	c. Valid and Current Tax Clearance per Executive Order 398, Series of 2005, as finally reviewed and approved by the BIR.									
	<b>For item (iv) to (vii) of the required eligibility documents, submission by any of the Joint Venture partner constitutes compliance.</b>									
<b>TECHNICAL DOCUMENTS</b>										
12.1 (b)(i)	<p>Bid security shall be issued in favor of the <b>INFORMATION AND COMMUNICATIONS TECHNOLOGY OFFICE (ICT Office) valid at least one hundred twenty (120) days after date of bid opening</b> in any of the following forms:</p> <p>a) BID SECURING DECLARATION per <b>Annex IV</b>; or</p> <p>b) Cashier's / Manager's Check equivalent to at least 2% of ABC issued by a Local or Universal or Local Commercial Bank.</p> <table border="1"> <thead> <tr> <th>Description</th> <th>Qty</th> <th>ICT Office ABC Total Price</th> <th>Bid Security: Cash, Cashier's / Manager's Check, (2%) (P)</th> </tr> </thead> <tbody> <tr> <td><b>Procurement of Goods and Services for the Government Common Platform Enterprise Business Intelligence Tools and Applications</b></td> <td>1 lot</td> <td>65,974,880.00</td> <td>1,319,497.60</td> </tr> </tbody> </table>	Description	Qty	ICT Office ABC Total Price	Bid Security: Cash, Cashier's / Manager's Check, (2%) (P)	<b>Procurement of Goods and Services for the Government Common Platform Enterprise Business Intelligence Tools and Applications</b>	1 lot	65,974,880.00	1,319,497.60	
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<b>Procurement of Goods and Services for the Government Common Platform Enterprise Business Intelligence Tools and Applications</b>	1 lot	65,974,880.00	1,319,497.60							
12.1 (b)(ii)	Duly signed and completed Technical Bid Form. Bidder must use, accomplish and submit the Technical Bid Form hereto attached as <b>Annex V</b> .									
12.1 (b)(iv)	Brochure (original or internet download / Technical Data Sheet or equivalent document): <b>*Note: If the brochures or technical data sheet are not in English, the same must be accompanied by an English translation. The English translation must be authenticated by the appropriate embassy or consulate of the manufacturer in the Philippines.</b>									
12.1 (b)(v)	Valid and Current Certificate of Distributorship / Dealership/ Resellership of the following product being offered, issued by the principal or manufacturer of the product (if Bidder is not the manufacturer). If not issued by manufacturer, must also submit certification / document linking bidder to the manufacturer.									
12.1 (b)(vi)	Valid and Current ISO 9001 Quality Management System Certificate issued to the manufacturer by an Independent Certifying body of the following items: <b>*Note: If the brochures or technical data sheet are not in English, the same must be accompanied by an English translation. The English translation must be authenticated by the appropriate embassy or consulate of the manufacturer in the Philippines.</b>									
12.1 (b)(vii)	Certificate of Performance Evaluation ( <b>Annex V-B</b> ) showing a rating of at least <b>Very Satisfactory</b> issued by the Bidder's Single Largest Completed Contract Client stated in the submitted Annex I-A.									
12.1 (b)(viii)	List of authorized Service Centers in the Philippines (with available spare parts, indicating address, telephone & fax number/s, e-mail address & contact person). In the event of closure of business, termination of franchise / service center, the supplier shall notify the ICT Office accordingly of the new service centers with telephone numbers and address who can provide the needed parts, supplies and service;									
12.1 (b)(ix)	Proof of Authority of the Bidder's authorized representative/s: <b>a) FOR SOLE PROPRIETORSHIP (IF OWNER OPTS TO APPOINT A REPRESENTATIVE):</b> Duly notarized Special Power of Attorney  <b>b) FOR CORPORATIONS, COOPERATIVE OR THE MEMBERS OF THE JOINT VENTURE:</b>									





	Duly notarized Secretary's Certificate evidencing the authority of the designated representative/s. <b>IN THE CASE OF UNINCORPORATED JOINT VENTURE:</b> Each member shall submit a separate Special Power of Attorney and/or Secretary's Certificate evidencing the authority of the designated representative/s.							
12.1 (b)(xii)	Omnibus Sworn Statements using the form prescribed. <b>(Annex VI)</b>							
	a) Authority of the designated representative							
	b) Non-inclusion of blacklist or under suspension status							
	c) Authenticity of Submitted Documents							
	d) Authority to validate Submitted Documents							
	e) Disclosure of Relations							
	f) Compliance with existing labor laws and standards							
g) Did not pay any form of consideration								
Sec. 6	Statement of compliance with the Schedule of Requirements							
Sec. 7	Statement of compliance with the Technical Specifications							
<b>ENVELOPE 2: FINANCIAL DOCUMENTS</b>								
13.1 (a)	Completed and signed Financial Bid Form. Bidder must use, accomplish and submit Financial Bid Form hereto attached <b>Annex VII.</b>							
	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th rowspan="2" style="width: 60%;">Description</th> <th rowspan="2" style="width: 15%;">Qty</th> <th style="width: 25%;">ABC P (VAT Inclusive)</th> </tr> <tr> <th>Total</th> </tr> </thead> <tbody> <tr> <td>Procurement of Goods and Services for the Government Common Platform Enterprise Business Intelligence Tools and Applications</td> <td style="text-align: center;">1 lot</td> <td style="text-align: right;">P65,974,880.00</td> </tr> </tbody> </table>	Description	Qty	ABC P (VAT Inclusive)	Total	Procurement of Goods and Services for the Government Common Platform Enterprise Business Intelligence Tools and Applications	1 lot	P65,974,880.00
	Description			Qty	ABC P (VAT Inclusive)			
Total								
Procurement of Goods and Services for the Government Common Platform Enterprise Business Intelligence Tools and Applications	1 lot	P65,974,880.00						
The ABC is inclusive of VAT. Any proposal with a financial component exceeding the ABC shall not be accepted. Further, the sum of bid for each item indicated in the <b>Detailed Financial Breakdown per Annex VII-A</b> must be equal to the signed and submitted Financial Bid Form per Annex VII.								
<b>Detailed Financial Breakdown per Annex VII-A</b>								
13.1 (b)	If the Bidder claims preference as a Domestic Bidder or Domestic Entity, a Certification from the DTI, SEC or CDA to be enclosed pursuant to the Revised IRR of R.A. 9184.							
15.4(a) (i) & 15.4(b) (ii)	Completed <b>"For Goods Offered from Abroad"</b> and/or <b>"For Goods Offered From Within the Philippine"</b> Forms per <b>Annex VIII-A</b> and <b>Annex VIII-B.</b>							
<b>NOTE:</b>	<b>In case of inconsistency between the Checklist of Requirements for Bidders and the provisions in the Instruction to Bidders/Bid Data Sheet, the Instruction to Bidders/Bid Data Sheet shall prevail</b>							