



BIDS AND AWARDS COMMITTEE

SUPPLEMENTAL BID BULLETIN ADDENDUM NO. 6

November 23, 2018

REF: PROCUREMENT OF IT-GAMING CONSULTANCY SERVICES

The Bids and Awards Committee (BAC) hereby issues this Supplemental Bid Bulletin or Addendum No. 6 to inform the prospective Bidders of the following modifications for the above project as follows:

1. For the purpose of shortlisting, all prospective bidders are hereby required to submit the following documents in addition to the eligibility documents enumerated in pages 15-16 of the Request for Expression of Interest (REI) as follows:

Criteria 1. – Applicable Experience of the IT-Gaming Consultancy Firm

NO.	CRITERIA	DOCUMENTS REQUIRED
1.1	Years in testing online lottery systems, including Quality Assurance, and/or IT-Gaming System Consultancy Service	<ul style="list-style-type: none">• Certification from any gaming association or accreditation as testing laboratory, Quality Assurance and/or IT-Gaming System Consulting Service.• Relevant permits/licenses of authority to operate from the country of origin of the bidder.
1.2	Previous engagements in similar and/or relevant completed contracts (Number of similar and/or relevant completed contracts for the last 10 years)	<ul style="list-style-type: none">• List of all completed contracts similar and/or relevant to the project for the last 10 years (Supporting documents i.e., Contracts, Certificate of Completion shall be required during the Post-Qualification of the Highest Rated Bidder)
1.3	Current engagements in similar and/or relevant contracts for an up and running gaming system (Number of on-going similar and/or relevant contracts)	<ul style="list-style-type: none">• List of similar and/or relevant for an up and running gaming system (Supporting documents i.e., Contracts, Certificate of Completion shall be required during the Post-Qualification of the Highest Rated Bidder)
1.4	Years in auditing security standards services for WLA	<ul style="list-style-type: none">• Certification from WLA that the Consulting Firm is a Testing Laboratory and Certification as Security Control Standard (SCS) Auditor for the relevant period/s.

h

Criteria No. 2: Qualification of the consultant officers or key/organic personnel who will be assigned for the job

NO.	CONSULTANT(S)	CRITERIA	DOCUMENTS REQUIRED
2.1	<ul style="list-style-type: none"> • Project Manager • Gaming Specialist • Research Analyst 	Years of Experience as Project Manager, Gaming Specialist or Research Analyst in any consultant/management related to Information Technology and/or Gaming Industry	<ul style="list-style-type: none"> • Certificate of Performance / Service Records/ Employer's Certification and/or similar documents • List of contracts/Projects assigned <i>(Supporting documents i.e., Contracts, Certificate of Completion shall be required during the Post-Qualification of the Highest Rated Bidder)</i>
2.2		Undergraduate studies	<ul style="list-style-type: none"> • Diploma
2.3		Relevant Trainings	<ul style="list-style-type: none"> • List of Trainings attended similar or relevant to the project <i>(Supporting documents i.e., Contracts, Certificate of Completion shall be required during the Post-Qualification of the Highest Rated Bidder)</i>

Criteria No. 3: Current workload of personnel relative to capacity

NO.	CONSULTANT(S)	CRITERIA	DOCUMENTS REQUIRED
3.1	Project Manager	Number of on-going projects being handled, including those outside of the IT-GC Firm, if any.	<ul style="list-style-type: none"> • List of current or ongoing projects/contract assigned <i>(Supporting documents i.e., Contracts, Certificate of Completion shall be required during the Post-Qualification of the Highest Rated Bidder)</i> • Certification from Employer/s
3.2	Gaming Specialist	Number of on-going projects being handled, including those outside of the IT-GC Firm, if any.	<ul style="list-style-type: none"> • List of current or ongoing projects/contract assigned <i>(Supporting documents i.e., Contracts, Certificate of Completion shall be required during the Post-Qualification of the Highest Rated Bidder)</i> • Certification from Employer/s

3.3	Research Analyst	Number of on-going projects being handled, including those outside of the IT-GC Firm, if any.	<ul style="list-style-type: none">• List of current or ongoing projects/contract assigned <i>(Supporting documents i.e., Contracts, Certificate of Completion shall be required during the Post-Qualification of the Highest Rated Bidder)</i>• Certification from Employer/s
-----	------------------	---	--

2. All additional documents enumerated above shall form part of the submission for Eligibility Documents.

ALL OTHER MATTERS NOT INCLUDED IN THIS ADDENDUM ARE HEREBY MAINTAINED BY THIS COMMITTEE.

For the information and guidance of all concerned.


Atty. LAURO A. PATIAG
BAC, Chairperson
