



## BIDS AND AWARDS COMMITTEE

### SUPPLEMENTAL BID BULLETIN ADDENDUM NO. 7

November 27, 2018

#### REF: PROCUREMENT OF IT-GAMING CONSULTANCY SERVICES

The Bids and Awards Committee (BAC) hereby issues this Supplemental Bid Bulletin or Addendum No. 7 to inform the prospective Bidders of the following modifications for the above project as follows:

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

| NO. | CRITERIA  | DOCUMENTS REQUIRED   |   |
|-----|---|--|---|
|     |   | AS INDICATED IN THE BIDDING DOCUMENTS  | MODIFICATIONS   |
| 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"><li>List of similar and/or relevant for an up and running gaming system (<i>Supporting documents i.e., Contracts, Certificate of Completion shall be required during the Post-Qualification of the Highest Rated Bidder</i>)</li></ul> | <ul style="list-style-type: none"><li>List of similar and/or relevant for an up and running gaming system (<i>Supporting documents i.e., Contracts, <b>Notice of Award; equivalent documents</b> shall be required during the Post-Qualification of the Highest Rated Bidder</i>)</li></ul> |
| 1.4 | Years in auditing security standards services for WLA   | <ul style="list-style-type: none"><li>Certification from WLA that the Consulting Firm is a Testing Laboratory and Certification as Security Control Standard (SCS) Auditor for the relevant period/s.</li></ul>  | <ul style="list-style-type: none"><li>Certification from WLA <b>or any other international organization</b> that the Consulting Firm is a Testing Laboratory and Certification as Security Control Standard (SCS) Auditor for WLA for the relevant period/s.</li></ul>                      |

##### b. 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  |   |
|-----|---------------|--|---|---|
|     |               |  | AS INDICATED IN THE BIDDING DOCUMENTS   | MODIFICATIONS   |
| 2.1 |               | Years of Experience as Project Manager, Gaming Specialist or | <ul style="list-style-type: none"><li>Certificate of Performance / Service Records/</li></ul> | <ul style="list-style-type: none"><li>Certificate of Performance / Service Records/</li></ul> |

1

|     |  |  |   |   |
|-----|--|--|---|---|
|     | <ul style="list-style-type: none"> <li>• Project Manager</li> <li>• Gaming Specialist</li> <li>• Research Analyst</li> </ul> | Research Analyst in any consultant/management related to Information Technology and/or Gaming Industry | Employer's Certification and/or similar documents <ul style="list-style-type: none"> <li>• List of contracts/Projects assigned<br/>(Supporting documents i.e., Contracts, Certificate of Completion shall be required during the Post-Qualification of the Highest Rated Bidder)</li> </ul> | Employer's Certification and/or similar documents <ul style="list-style-type: none"> <li>• List of contracts/Projects assigned</li> </ul>                       |
| 2.3 |  | Relevant Trainings   | <ul style="list-style-type: none"> <li>• List of Trainings attended similar or relevant to the project<br/>(Supporting documents i.e., Contracts, Certificate of Completion shall be required during the Post-Qualification of the Highest Rated Bidder)</li> </ul>                         | <ul style="list-style-type: none"> <li>• List of Trainings attended similar or relevant to the project</li> <li>• Copies of Certificate of Trainings</li> </ul> |

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

| NO. | CONSULTANT(S)     | CRITERIA  | DOCUMENTS REQUIRED   |   |
|-----|-------------------|---|--|---|
|     |                   |   | AS INDICATED IN THE BIDDING DOCUMENTS  | MODIFICATIONS   |
| 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"> <li>• List of current or ongoing projects/contract assigned<br/>(Supporting documents i.e., Contracts, Certificate of Completion shall be required during the Post-Qualification of the Highest Rated Bidder)</li> <li>• Certification from Employer/s</li> </ul> | <ul style="list-style-type: none"> <li>• List of current or ongoing projects/contracts assigned</li> <li>• Certification from Employer/s</li> </ul> |
| 3.2 | Gaming Specialist | Number of on-going projects being handled,  | <ul style="list-style-type: none"> <li>• List of current or ongoing</li> </ul>   | <ul style="list-style-type: none"> <li>• List of current or ongoing</li> </ul>  |

2

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

d. Correction in the Schedule of the Availability of Bidding Documents, as follows:

| PROCUREMENT<br>ACTIVITY           | SCHEDULE                      |                              | VENUE  |
|-----------------------------------|-------------------------------|------------------------------|--|
|                                   | FROM                          | TO                           |  |
| Availability of Bidding Documents | December 14, 2018<br>(Friday) | December 7, 2018<br>(Friday) | PCSO Bids and Awards Committee Office,<br>3/F Conservatory Building 605 Shaw Boulevard,<br>Mandaluyong City, Philippines |

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