



SPECIAL BIDS AND AWARDS COMMITTEE
(SBAC Contract No. 2019-01)

RESOLUTION

WHEREAS, Republic Act No. 9184 and its Revised Implementing Rules and Regulation requires the posting of the minutes of the Pre-Bid Conference for SBAC Contract No. 2019-01 in the procuring entity's website (www.pcsso.gov.ph) within five (5) calendar days;

WHEREAS, the Pre-Bid Conference for SBAC Contract No. 2019-01 was conducted on June 3, 2019 at the Legend Villas Hotel No. 60 Pioneer St. Mandaluyong City;

WHEREAS, the 5th calendar day from the conduct of the Pre-Bid Conference falls on a Saturday (June 8, 2019) and the applicable rules and regulations authorize the procuring entity, the Philippine Charity Sweepstakes Office, to post the "minutes of meeting" for said bidding activity on the next working day, June 10, 2019 (Monday);

PREMISES CONSIDERED, on motion duly seconded, resolved as it hereby resolves to direct the Information Technology Services Department (ITSD) to cause the posting of "Minutes of Meeting" of SBAC Contract No. 2019-01 Pre-Bid Conference at www.pcsso.gov.ph on June 10, 2019 (Monday).

RESOLVED FURTHER, that all questions and/or requests raised by interested bidders during the June 3, 2019 Pre-Bid Conference, including other written questions received by SBAC thru e-mail or in writing after said activity, shall be thru a **CLARIFICATORY SBB** (Supplemental Bid Bulletin) which shall be posted at www.pcsso.gov.ph and www.philgeps.gov.ph not later than seven (7) calendar days before the deadline for receipt and submission of bids.

APPROVED on June 6, 2019 at Mandaluyong City, Metro Manila.


JULIET F. ASEO
Chairperson


ARNEL N. CASAS
Vice-Chairperson


ALEGRIA A. ASUIT
Member


MA. TERESITA V. CARBONEL
Member


ENGR. ARIEL R. DE OCAMPO
Member


ENGR. OMAR M. BAGUL
Member


ATTY. LEAH CHRISTINE F. JIMENEZ
Member

Attested by:


ATTY. GAY NADINE P. ALVOR
Head, Secretariat

PRE-BID CONFERENCE (SBAC CONTRACT NO. 2019-01)

3rd Floor Legend Villas Hotel, Mandaluyong City, Metro Manila
June 3, 2019; 10:00AM (PST)

Republic of the Philippines
Office of the President
Philippine Charity Sweepstakes Office
SPECIAL BIDS AND AWARDS COMMITTEE

PRE-BID CONFERENCE

Secretary's Note: *At exactly 10AM, there was an invocation and brief message from PCSO Chairperson Anselmo Simeon P. Pinili. Thereafter, the Pre-Bid Conference for SBAC Contract No. 2019-01 [Re: Five (5) Years Lease of Philippine Charity Sweepstakes Office (PCSO) Lottery System (PLS)] commenced.*

SBAC Chairperson

Good morning.

The PRE-BID CONFERENCE for SBAC Contract No. 2019-01, also known as the public bidding for the "*Five (5) Years Lease of the Philippine Charity Sweepstakes Office Lottery System*", consistent with the applicable provisions of Republic Act No. 9184 and its Revised Implementing Rules and Regulations, is called to ORDER.

SBAC Chairperson

The Chairperson notes the presence of a quorum in the membership of the PCSO Special Bids and Awards Committee or SBAC.

Let's have a roll call, Secretariat.

Please rise as your name is called, and be recognized.

Head, Secretariat

The Members, TWG and Secretariat of the Special Bids and Awards Committee for the PCSO Lottery System Project:

Chairperson: Ms. Julieta F. Aseo

Vice Chairperson: OIC-Assistant General Manager, Mr. Arnel N. Casas

Members:

Department Manager, Ms. Alegria A. Asuit

OIC Department Manager, Ms. Ma. Teresita V. Carbonel

Atty. Leah Christine F. Jimenez

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Engr. Ariel de R. Ocampo
Engr. Omar M. Bagul

Observers:

IAS Department Manager, Ms. Josefina Sarsonas-Aguas
Representatives, from Members of the Board of Directors

Technical Working Group (TWG):

Head: OIC Department Manager, Ms. Aimee De Viterbo
Assistant Head: OIC Department Manager, Mr. Rene M. Relucio

Members:

Mr. Bernardo E. Cuevas, Jr.
Ms. May V. Cerelles
Engr. Dennis C. Cruz
Ms. Erlic C. Dela Pena

SBAC Secretariat:

Head: Atty. Gay Nadine P. Alvor

Members:

Mr. Christian O. Cunanan
Mr. Francis Albert L. Enriquez
Ms. Ruby Mae A. Lambengco
Ms. Margarette Georgina O. Ortega
Ms. Fe T. Bergancia-Celebrado III
Mr. Jasper E. Espino
Mr. Reynaldo Padilla
Mr. Amiel Benedict H. Bautista

SBAC Chairperson

We also acknowledge the presence of our Chairperson and
Interim General Manager, Hon. Anselmo Simeon P. Pinili;
together with:

- Director Sandra M. Cam
- Director Ramon "Ike" Seneres
- Board Secretary, Atty. Wesley Barayuga

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The Chairperson of Committee on Games and Amusement of
the House of Representatives, Hon. Gus S. Tambunting

PCSO's corporate counsel, representatives from the Office of
the Government Corporate Counsel (OGCC).

Observers from:

- GACPA
- IBP
- PACC
- Other Observers

Distinguished guests and interested bidders.

Thank you for attending this bidding activity.

Let us proceed.

Secretariat, did we publish the notice of today's activity?

Head, Secretariat

Yes, Madame Chair.

SBAC Chairperson

Please make a report for the record.

Head, Secretariat

Kindly flash on the screen the report.

May we manifest the following:

**I. Publication and posting of the "INVITATION TO BID" for
SBAC Contract No. 2019-01:**

1. PhilGEPS (Gaming and Equipment Category)
Reference No. 6197369, dated May 16, 2019; date of
publication May 17, 2019;
2. PCSO website (www.pcsso.gov.ph) under "Invitation to
Bid", May 17, 2019;
3. Newspaper publication:
 - a. Philippine Daily Inquirer (May 17, 2019)
 - b. Philippine Star (May 17, 2019)

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II. Publication and posting of the "BID DOCUMENTS" for SBAC Contract No. 2019-01:

1. PCSO website (www.pcsso.gov.ph) under "Invitation to Bid", May 17, 2019:
2. **Supplemental Bid Bulletin No. 1 dated May 17, 2019** (*Re: Clarificatory for changes in the page lay-out (paper size), updating of page number, and compressed word file of bid documents from 200MB to comply with 3MB file size uploading requirements of PhilGEPS*);
3. **Supplemental Bid Bulletin No. 2 dated May 20, 2019** (*Re: Amendments to Section VII. Technical Specifications, etc.*)
 - a. PhilGEPS Bid Supplement No. 6197369-02, May 20, 2019;
 - b. PCSO website (www.pcsso.gov.ph) under "Invitation to Bid", May 20, 2019

III. Publication and posting in conspicuous areas of PCSO Offices within Metro Manila:

- a. PCSO Conservatory Building Shaw Boulevard Mandaluyong City:
 - Ground Floor near biometrics machine
 - SBAC Office, ISO Room 3rd Floor
- b. Next, PCSO Sun Plaza Building:
 - 3rd Floor (Main Door to Branch Offices)
 - 4th Floor (Main Door to Board Room)
 - 10th Floor (Main Door to OGM Offices/CPD)
 - 11th Floor (Main Door to HRD, GSD, OAGM Administration)
- c. Next, PCSO Metro Manila Extension Offices:
 - Lung Center of the Phils., Quezon City
 - San Marcelino, Manila
- d. And last, other public information channels

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- The bidding for this project were announced and continue to be announced within live Lotto/STL draws aired daily at PTV Channel 4.

Vice Chairperson

Do we have corresponding certifications from concerned PCSO units regarding the posting and publication of the "Invitation to Bid"; Bid Documents; and Supplemental Bid Bulletins?

If yes, kindly show us the matrix.

Head, Secretariat

Yes, Sir.

Secretariat, please show the matrix of certifications for bid notices and publications, as required under RA 9184. Kindly scroll through it.

Slides.

Anyways, while the technical team is trying to look for it, I'll just read it for the record.

Bidding Documents	Publication	Posting	Certifications from concerned PCSO units	Annex
Invitation to Bid (ITB) dated May 17, 2019	PCSO website	PCSO website	Information Technology Services Department	A
	PhilGEPS	PhilGEPS	General Services Department	B
	Newspaper (Inquirer and Philippine Star)	Conspicuous areas of PCSO Metro Manila Offices	Corporate Planning Department/General Services Department	C and D
GPPB Pro-Forma Bid Documents for Goods (5 th Edition-2016), dated May 17, 2019	PCSO website	PCSO website	Information Technology Services Department	A
	PhilGEPS	Conspicuous areas of PCSO Metro Manila Offices	General Services Department	B and C
Supplemental Bid Bulletin Nos. 1 and 2 , dated May 17 and 20, 2019	PCSO website	PCSO website	Information Technology Services Department	A
	PhilGEPS	PhilGEPS	General Services Department	B

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SBAC Chairperson

Secretariat, did you send letters inviting government and non-governmental observers to attend today's Pre-Bid Conference?

Kindly make a report, for the record.

Head, Secretariat

Yes, Ma'am.

Secretariat please show the report on invitations sent by the Committee; and scroll through it

(Secretariat presents the matrix in the projector)

PCSO Oversight Bodies	Addressee	Address/LBC Receipt No./ Personal Service (PS)
OFFICE OF THE PRESIDENT (OP)	Executive Secretary Salvador C. Medialdea	Malacanang Palace 1420 Jose Laurel St., San Miguel, Manila 1005 Metro Manila LBC Receipt: <u>CSG0610000041679</u> Date: <u>5/24/2019</u>
GOVERNANCE COMMISSION FOR GOCCs (GCG)	GCG Chairperson Samuel Dagpin	3/F Citibank Center Paseo de Roxas Makati, Metro Manila LBC Receipt: <u>CSG0610000041674</u> Date: <u>5/24/2019</u>
COMMISSION ON AUDIT (COA)	COA Chairperson Michael Aguinaldo Thru: COA PCSO	Commonwealth Avenue, Quezon City Philippines 0880 LBC Receipt: <u>CSG0610000041677</u> Date: <u>5/24/2019</u>
PRESIDENTIAL COMMISSION AGAINST GRAFT & CORRUPTION	PCAGC Chairperson Dante Jimenez	2/F State Accounting & Auditing Centre, Magsaysay Avenue UP Diliman Campus, Quezon City LBC Receipt: <u>CSG0610000041671</u> Date: <u>5/24/2019</u> Malacanang Palace, Manila LBC Receipt: <u>CSG0610000042288</u> Date: <u>5/30/2019</u>
OMBUDSMAN (OMB)	Ombudsman Samuel R. Martires	60 Agham Rd, Diliman, Quezon City, 1104 Metro Manila LBC Receipt: <u>CSG0610000041672</u> Date: <u>5/24/2019</u>

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DEPARTMENT OF INFORMATION AND COMMUNICATION TECHNOLOGY (DICT)	Hon. Eliseo M. Rio, Jr. Acting Secretary	C.P. Garcia Ave., Diliman, Quezon City Philippines 1101 LBC Receipt: <u>CSG0610000041675</u> Date: <u>5/24/2019</u>
DEPARTMENT OF BUDGET AND MANAGEMENT (DBM)	Hon. Janet B. Abuel Officer-in-Charge	Boncodin Hall, General Solano St., San Miguel, Manila, Metro Manila LBC Receipt: <u>CSG0610000041678</u> Date: <u>5/24/2019</u>
DEPARTMENT OF FINANCE (DOF)	DOF Secretary Carlos "Sonny" Dominguez	DOF Building, BSP Complex, Roxas Blvd. 1004 Metro Manila LBC Receipt: <u>CSG0610000041670</u> Date: <u>5/24/2019</u>
OFFICE OF THE GOVERNMENT CORPORATE COUNSEL (OGCC)	Govt. Corporate Counsel Elpideo J. Vega	3/F MWSS Building, Katipunan Avenue, Balara, Quezon City 1119 LBC Receipt: <u>CSG0610000041673</u> Date: <u>5/24/2019</u>
GOVT. PROCUREMENT POLICY BOARD (GPPB)	GPPB Executive Director V Rowena Candice M. Ruiz	Unit 2506, Raffles Corporate Center, F. Ortigas Jr. Road, Ortigas Center 1605 LBC Receipt: <u>CSG0610000041676</u> Date: <u>5/24/2019</u>
COMMITTEE ON GAMES & AMUSEMENT, HOUSE OF REPRESENTATIVES	Representative Gus S. Tambunting, Chairperson	Batasan Complex, Quezon City M. Mla. By personal service (May 29, 2019)
COMMITTEE ON GAMES & AMUSEMENT, SENATE OF THE PHILIPPINES	Senator Panfilo M. Lacson	Senate of the Philippines GSIS Financial Building, Roxas Boulevard, Pasay City M. Mla. By personal service (May 29, 2019)
COMMITTEE ON PUBLIC ACCOUNTS, HOUSE OF REPRESENTATIVES	Representative Danilo E. Suarez, Chairperson	Batasan Complex, Quezon City M. Mla. By personal service (May 29, 2019)

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Non-Governmental Organization	Addressee	Fax/Email and date sent	Date of mailing LBC Receipt No.
PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY (PCCI)	MA. ALEGRIA S. LIMJOCO PCCI President c/o PCCI Secretariat Office 3/F Commerce and Industry Plaza 1030 Campus Ave. Corner Park Avenue McKinley Town Center, Fort Bonifacio taguig City, Metro Manila	Fax (+632) 846 8619 Email: secretariat@philippinechamber.com	LBC Receipt: <u>CSG0610000041338</u> Date: <u>5/21/2019</u>
PROCUREMENT WATCH, INC.	The Head, Procurement Watch Inc. Unit 2507 Medical Plaza Ortigas Condominium, San Miguel Avenue, Ortigas Center, 1605 Metro Manila	Phone (02) 687 4251	LBC Receipt: <u>CSG0610000041339</u> Date: <u>5/21/2019</u>
INTEGRATED BAR OF THE PHILS. (IBP-NATIONAL)	Atty, Abdiel Dan Elijah S. Fajardo IBP National President IBP Building, No.15 Doña Julia Vargas Avenue, Ortigas Center, Pasig City, Philippines 1600	Phone: (02) 631 3016 Email: ibp_national@yahoo.com	LBC Receipt: <u>CSG0610000041346</u> Date: <u>5/21/2019</u>
NATIONAL CITIZEN'S MOVEMENT FOR FREE ELECTIONS (NAMFREL)	Mr. Augusto C. Lagman National Chairperson Unit 601, DIMG Center, Domingo M. Guevara St. Bgy. Mauway Mandaluyong City	Fax: (02) 470-4151 Email: namfrel_secretariat@namfrel.com.ph	LBC Receipt: <u>CSG0610000041343</u> Date: <u>5/21/2019</u>
MAKATI BUSINESS CLUB (MBC)	Executive Director Coco Alcuaz 2/F, AIM Conference Center, Benavidez Street corner Trasierra Street, Legazpi Village 1229, Legazpi Village, Makati, Metro Manila	Fax: (02) 750 7405 to 06 Email: makatibusinessclub@mbc.com.ph	LBC Receipt: <u>CSG0610000041345</u> Date: <u>5/21/2019</u>
KAPISANAN NG MGA MANGGAGAWA SA GOCCs AT GFIs (KAMAGFI)	Mr. Baldwin S. Sykimte c/o PHILDICEO Office, 5/F SSS Bldg., 8782 Ayala cor. Rufino Sts. Makati Cit	Phone: (02) 841 4495 Email: PHILDECO_President@Pdic.gov.ph	LBC Receipt: <u>CSG0610000041341</u> Date: <u>5/21/2019</u>
GOVERNMENT ASSOCIATION OF CERTIFIED	Ms. Yolanda L. Espinas. President GACPA/VP, Internal Audit Dept. Pag-	Phone: (02) 911 3058 Email: gacpanational@yahoo.com	LBC Receipt: <u>CSG0610000041340</u>

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PUBLIC ACCOUNTANTS, INC. (GACPA)	IBIG Fund Room 240, Union Square Condominium 15th Avenue, Cubao, Quezon City		Date: 5/21/2019
PHIL. INSTITUTE OF CERTIFIED PUBLIC ACCOUNTANTS (PICPA)	The PICPA President PICPA Building Shaw Bvd., Mandaluyong City 1550 Metro Manila, NCR 1009	Phone: (02) 726 9452 Email: info@picpa.com.ph	LBC Receipt: CSG0610000041347 Date: 5/21/2019

DM Asuit

Madame Chair, I also move for the inclusion of all letter invitations to both governmental and non-governmental observers in the records of the Committee.

Atty. Jimenez

Madame Chair, with your permission, I also move for the inclusion of all courier mail (LBC) receipts in the records of the Committee, as proof of actual mailing of invitations to both governmental and non-governmental organizations.

DM Carbonel

I second both motions of Atty. Jimenez and DM Asuit.

SBAC Chairperson

It has been moved and seconded, the reading of the letter invitation to observers and courier mail receipts shall be dispensed with to save time. Let the documents and matrix, be entered in the records of the Committee.

Head, Secretariat

Yes, Ma'am.

SBAC Chairperson

May we request the invited observers, to kindly stand-up and be recognized.

On behalf of the PCSO Board of Directors and Management, we wish to thank you for giving time to observe today's Pre-Bid Conference.

SBAC Chairperson

Secretariat, please make a report on the bidders who purchased the bid documents before we start the Pre-Bid Conference.

Head Secretariat

Madame Chair, the Secretariat prepared a matrix list, as shown in the projector.

(The matrix is flashed on the screen)

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LIST OF PROPONENTS WHO PURCHASED BID DOCUMENTS [As of June 3, 2019, 9:00 AM (PST)]			
	Name of Bidder/s	PCSO OR No.	Date of OR
1.	DIAMOND POWERWINNERS CORP.	078840	May 22, 2019
2.	PACIFIC ONLINE SYSTEMS CORPORATION	078988	May 31, 2019
3.	PHILIPPINE GAMING MANAGEMENT CORP.	079002	June 3, 2019

SBAC Chairperson

Alright, interested bidders are reminded that bid documents are available for sale until the deadline of submission of bids on July 1, 2019, before 12 NOON.

DM Asuit

Madame Chair, I move that the reading of matrix indicating bidders who purchased bid documents, their proof of payment of bid fees or official receipts, be dispensed with to save time; and the same, be included in records of SBAC.

OIC DM Carbonel

I second the motion.

SBAC Chairperson

It has been moved and seconded, let the matrix be entered in the records.

Head, Secretariat

Yes, Ma'am.

SBAC Chairperson

It appearing that the appropriate notices and invitations were sent and posted in the PhilGEPS; in the PCSO website; and in the various areas of the PCSO premises including notices to observers, we shall proceed with our Pre- Bid Conference.

Secretariat, kindly state for the record, the purpose of our Pre-Bid Conference.

Head Secretariat

This Pre-Bid Conference aims to discuss, among other things, the eligibility requirements, technical and financial components of the contract to be bid.

This Pre-Bid Conference is open to all prospective bidders, but attendance shall not be mandatory pursuant to Section 22.3 2016 Revised IRR of RA 9184.

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The minutes of the pre-bid conference shall be recorded, prepared and published in the procuring entity's website (www.pcsso.gov.ph) not later than five (5) calendar days from today, June 3, 2019.

Requests for clarification/s or questions on any part of the Bidding Documents or for an interpretation thereof must be made in writing and submitted to the SBAC, at least ten (10) calendar days before the deadline set for submission and receipt of bids.

All questions raised in today's Pre-Bid Conference shall be answered in writing, through a Supplemental Bid Bulletin (SBB), which shall be issued at least seven (7) calendar days before the deadline for the submission and receipt of bids on July 1, 2019 pursuant to Section 22.3, 2016 Revised IRR of RA 9184.

The governing law for this Project will be Republic Act No. 9184, otherwise known as the Government Procurement Reform Act (GPRA) and its Revised Implementing Rules and Regulation.

The GPRA shall prescribe the necessary rules and regulations for the modernization, standardization and regulation of the procurement activities of the Government of the Philippines (GOP); including PCSO. Other applicable issuances of the Government Procurement Policy Board (GPPB), shall also be observed.

Bidders are reminded and instructed to regularly check the procuring entity's website (www.pcsso.gov.ph); PhilGEPS bid opportunities page; postings in PCSO premises or communicate with SBAC Secretariat, for information, updates and advisories.

SBAC's mailing address is:

Philippine Charity Sweepstakes Office
ISO Room, 3rd Floor Conservatory Bldg. 605 Shaw Blvd.,
Mandaluyong City, Metro Manila, Philippines

Attention: AGM Julieta F. Aseo
Chairperson, Special Bids and Awards Committee (SBAC)

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SBAC's telefax is:

Country Code: +63 Area Code: 02 Phone No. 706-2638

All communications to SBAC shall be in writing; and
furnished both email addresses:

2019PCSOPLSsecretariat@gmail.com

2019PCSOPLSsecretariat@pcso.gov.ph

Only bidders who purchased bid documents shall be
included in SBAC's official e-mail list, for important and
regular updates.

Other reminders to bidders:

- All Bidders are expected and assumed to have thoroughly read each and every page of the published bid documents and supplemental bid bulletins;
- The conduct of due diligence and/or complete staff work (CSW) is required before submission of his/her bid documents;
- Only the authorized representative, as indicated in the bidder's "Letter of Intent" upon purchase of bid documents shall be allowed to talk and clarify, any and all submitted legal, technical and financial documents during the opening of bids on July 2, 2019;
- Bidder's shall provide one (1) original and eleven (11) duplicate copies for each and every required legal eligibility, technical requirements and financial documents;
- The bidders are required to provide a "Table of Contents" and corresponding tab/label for each and every technical and financial components (i.e., for all documentary requirements) to help ensure completeness of submission by the bidders and facilitate examination or bid evaluation by SBAC;

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- PCSO shall strictly observe the cut-off time for the submission of bids as indicated in the published Invitation to Bid (ITB);
- Bidders must strictly observe the prescribed sealing and marking of envelopes; and
- PCSO reserves the right to require additional or supporting documents from bidder with the lowest calculated bid during post-qualification to clarify and support any and all submissions or as may be required by oversight bodies such as, but not limited to the Commission on Audit (COA).

SBAC Chairperson

We also indicated important reminders and clarifications in the published "Invitation To Bid" last May 17, 2019.

SBAC members, you now have the floor.

Vice Chairperson

Thank you Madame Chair.

This is the Pre-Bid Conference for SBAC Contract No. 2019-01, also known as "Five (5) Years Lease of the Philippine Charity Sweepstakes Office (PCSO) Lottery System or PLS, for brevity.

The PLS is included in the PCSO Board approved Annual Procurement Plan; and Information System Strategic Plan for Calendar Year 2019.

Mr. De Ocampo

SBAC Contract No. 2019-01, while a mix procurement, has been classified by PCSO, essentially as Procurement of Goods.

DM Asuit

SBAC Contract No. 2019-01 has an approved budget for contract (ABC) in the aggregate amount of Eight Billion Three Hundred Twenty-Three Million, Nine Hundred Ninety Thousand, Six Hundred Forty-Nine Pesos and Eight Centavos Philippine Pesos (PhP 8,323,990,649.08), inclusive of all applicable taxes, levies, duties, charges and fees, with the following schedule of payments:

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For Year 1 until Year 4, *One Billion Six Hundred Sixty Four Million Seven Hundred Ninety Eight Thousand One Hundred Twenty Nine Pesos and Eighty Two Centavos (PhP 1,664, 798,129.82) for each year.*

For Year 5, *One Billion Six Hundred Sixty Four Million Seven Hundred Ninety Eight Thousand One Hundred Twenty Nine Pesos and Eighty Centavos (PhP 1,664, 798,129.80).*

The Secretariat is flashing the total ABC for the Project in the projector, as follows:

ABC- Schedule of Payments (In PhP)	
Year 1	1,664, 798,129.82
Year 2	1,664, 798,129.82
Year 3	1,664, 798,129.82
Year 4	1,664, 798,129.82
Year 5	1,664, 798,129.80
TOTAL	PhP 8,323,990,649.08

OIC DM Carbonel

The release of the schedule of payments shall commence on Year One (1) of the *commercial operation* of the PCSO Lottery System which shall be guaranteed and paid equally on a monthly basis at the end of each month.

Bids received in excess of the ABC shall be automatically rejected at bid opening.

Atty. Jimenez

The Philippine Charity Sweepstakes Office (PCSO) now invites bids for the Five (5) Years Lease of the PCSO Lottery System. Supply, delivery and installation of Goods with testing and commissioning is required within twelve (12) months or one (1) year, upon issuance of Notice to Proceed (NTP).

Vice Chairperson

Bidders should have completed, within ten (10) years from the date of submission and receipt of bids, a contract similar in nature and complexity to the Project. The description of an eligible bidder is

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contained in the Bidding Documents, particularly, in Section II, Instructions to Bidders.

DM Asuit

Bidding will be conducted through open competitive bidding procedures using a non-discretionary "pass/fail" criterion as specified in the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act No. 9184.

OIC DM Carbonel

Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to Republic Act No. 5183.

Mr. De Ocampo

Interested bidders may obtain further information from the PCSO Special Bids and Awards Committee (SBAC) and inspect the Bidding Documents at the address given below during office hours 8:00am to 5:00pm.

Engr. Bagul

A complete set of bidding documents may be acquired on May 17, 2019 (Friday) and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the amount of seventy-five thousand Philippine Pesos (PhP 75,000.00).

Mr. De Ocampo

It may also be downloaded free of charge from the website of the Philippine Government Electronic Procurement System (PhilGEPS) and the website of the Procuring Entity (PCSO) at www.pcsso.gov.ph, provided that Bidders shall submit a letter of intent with the required documentary attachments; and pay the applicable fee for the Bidding Documents not later than the submission of their bids.

Atty. Jimenez

Bids must be submitted and duly received by the SBAC Secretariat on or before 12:00 NOON (Philippine

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Standard Time) on July 1, 2019 (Monday) at the Ground Floor, Conservatory Building 605 Shaw Boulevard Mandaluyong City, Metro Manila, Philippines.

All bids shall be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 18.1. LATE BIDS SHALL NOT BE ACCEPTED.

DM Asuit

Bid opening shall be on July 2, 2019 (Tuesday) at 8:00 AM (Philippine Standard Time) at the Legend Villas Hotel, 60 Pioneer St., Mandaluyong, 1554 Metro Manila Philippines.

Bids will be opened in the presence of the bidder or his/her authorized representative who choose to attend.

OIC DM Carbonel

The accomplished "*Letter of Intent*" form under *Section VIII. Bidding Forms* shall be required before SBAC Secretariat allows procurement of bid documents;

Vice Chairperson

The Bidder must have installed at least Four Thousand Seven Hundred Fifty Six (4,756) fixed terminal units, that are active, in commercial operation and connected to a single gaming system, whether located within or outside the Philippines, for the past ten (10) years, reckoned from date of submission and receipt of bids.

Mr. De Ocampo

The customized PCSO Lottery System contemplates and covers, an ALL-IN *working online lottery system* [lock, stock and barrel] in that, the bidder's leased lottery system must be functioning with integrated lottery software, brand new hardware/ accessories/ peripherals and guaranteed telecommunication connectivity nationwide.

Engr. Bagul

To generate more revenues from the State-run lotteries and augment scarce resources for the Government's priority health programs, the leased lottery system must be capable of processing

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interactive services such as, but not limited to, kiosks, fixed terminals, and to include new technology available in the lottery industry or market, if required by PCSO during the term of the lease contract.

Atty. Jimenez

"Commercial Operation" for purposes of effecting rental payments (per year and payable on equal monthly installments) shall be the completion of Milestones 1-6, or PCSO's acceptance of Milestone 6; and provided, that the PCSO LOTTERY SYTEM (PLS) is operational and able to receive bets from players nationwide, produce transaction receipts, record sales, produce financial reports, etc.

"Similar contracts" shall refer to supply and delivery and installation of GAMING SYSTEMS that are active, operational and connected to a single gaming system, whether located within or outside the Philippines, for the past ten (10) years, reckoned from date of submission and receipt of bids.

DM Asuit

Bidders shall be required to submit their PhilGEPS Membership *"Certificate of Registration"* (PLATINUM CATEGORY) during eligibility check or bid submission in lieu of their Class "A" Documents. Said Certificate of Registration must be accessible (uploaded and maintained current /updated) in the PhilGEPS website pursuant to Section 8.5.2 of the 2016 Revised IRR of RA 9184 (*Section 4.1.2 of GPPB Circular 03-2016 dated October 27, 2016*).

Atty. Jimenez

Bidders may still submit their Class "A" Eligibility Documents required to be uploaded and maintained current and updated in the PhilGEPS;

Or if already registered in the PhilGEPS under Platinum category, their Certificate of Registration and Membership in lieu of their uploaded file of Class "A" Documents; or a combination thereof;

And in case the bidder opted to submit their Class "A" Documents, the Certificate of PhilGEPS Registration (Platinum Membership) shall remain as a post-qualification requirement to be submitted in accordance with Section 34.2 of the 2016 Revised IRR of RA 9184.

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OIC DM Carbonel

For Forms for Envelope 2 (Financial Proposal), the bidders are reminded of the following:

First, All bids must be quoted in Philippine Peso currency and the amount quoted in words therein shall prevail over those quoted in figures.

Engr. Bagul

Second, the forms for "*Goods Offered From Abroad*" and "*Goods Offered From Within the Philippines*" which require bidders to indicate price per item/component of lottery system shall not be applicable since this is a mix contract for the lease of the PCSO Lottery System (PLS); and as such, not a contract to purchase only goods.

For this reason, Bidders shall use the BID FORM under Section VIII (BIDDING FORMS) to indicate or quote their respective financial proposals.

Mr. De Ocampo

Third, all bids or rentals quoted by bidders shall cover and contemplate an ALL-IN working lottery system [*i.e., the aggregate/consolidated rentals of all milestones under Section VI. Schedule of Requirements of the bid documents for the 5 years lease of PCSO Lottery System (PLS)]]; and inclusive of all applicable taxes, levies, duties, charges and fees.*

Vice Chairperson

Fourth, all bids or rentals quoted by bidders shall be FIXED or LOCK-IN, not subject to escalation, unless for extraordinary circumstances allowed under the 2016 Revised IRR of RA 9184 and Revised Guidelines on Contract Price Escalation (Appendix 15).

Atty. Jimenez

Fifth, Bidders are required to submit their own technical eligibility documents for purposes of complying with the eligibility requirements. They cannot merely rely on the technical credentials of their subcontractors or any other bidder.

The bidders, on their own credentials, shall be technically eligible to participate in any government procurement, unless the bidder is a joint venture where the technical and financial capacity of one joint venture partner shall be considered as the technical and financial capacity of all joint venturers. (GPPB NPM No. 165-2015 dated December 22, 2015).

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Atty. Jimenez

Sixth, for Joint Venture (JV), Filipino ownership or interest shall be at least 60%. For this purpose, Filipino ownership or interest shall be based on the contribution of each of the partners of the joint venture as specified in their JVA. (*Section 23.4.1.1 (e), 2016 Revised IRR of RA 9184*).

The JV partners shall reflect in the SBAC prescribed disclosure form and their JV Agreement their respective contributions, which may be in the form of monetary, property or industrial contribution; the determination of the required 60% Filipino participation may be made by examining the terms and conditions of the Joint Venture Agreement and other supporting financial documents submitted by the joint venture or in the absence of a joint venture agreement, the duly notarized statement executed by the potential joint venture partners.

DM Asuit

Seventh, foreign bidders are also allowed to participate by reason of their country's extension of reciprocal rights to Filipinos (RECIPROCITY RULE) by submitting a sworn statement which must include a certification from the relevant government office of their country [i.e., equivalent to the Philippine's Department of Foreign Affairs] stating that, "*Filipinos are allowed to participate in their government procurement for the same item/product that is the subject of this procurement.*" [Section 8.5.2, 2016 Revised IRR, RA 9184).

OIC DM Carbone

If the sworn statement or attachment to the certificate of reciprocity is in a language other than English language, it must be accompanied by a translation of the documents in English issued by the relevant foreign government agency, the foreign government agency authorized to translate documents or a registered translator in the foreign bidder's country and shall be authenticated by the appropriate Philippine foreign service establishment/post or the equivalent office having jurisdiction over the foreign bidder's affairs in the Philippines.

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Engr. Bagul

For the sealing and marking of bid documents; and transfer of bid box and bid documents from PCSO Office to venue of bid opening on July 1, 2019 at exactly 12:00 NOON (Deadline of submission of bids), the following shall be observed:

Engr. Bagul

First, in lieu of the "mother envelope", all bids (*i.e., both Envelopes 1 and 2---one (1) original and eleven (11) duplicate copies per eligibility documents*) must be placed inside a heavy duty, sturdy and durable box.

Bidders may use as many boxes in lieu of the mother envelope; or use smaller boxes for Envelopes 1 and 2, subject to observance of markings which will be shown in the audio-visual presentation later.

Mr. De Ocampo

The bidder's "bid box" in lieu of the "mother envelope" shall be properly sealed and marked; and shall be accompanied by the bidder's authorized representative, as named in the "Letter of Intent".

Upon submission of the Bidder's "bid box" to PCSO, the sequence of its arrival and receipt by the SBAC Secretariat shall be recorded on a "*first come, first served*" basis on or before the deadline of submission of bids. Late bids after 12:00 NOON, July 1, 2019 shall not be accepted.

SBAC Chairperson

At this juncture, for uniformity, Secretariat, please show us the battery operated clock that the Committee will use during the deadline for submission of bids.

Head Secretariat

Secretariat, please bring the clock to the Committee.

Approach, please.

SBAC Chairperson

Please state the time as appearing in the clock, for the record.

Let the camera zoom in on the face of the clock.

Head Secretariat

Madam Chair, I'm showing the battery clock that will be used by the Committee during the deadline of submission of bids on July 1, 2019.

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SBAC Chairperson

Ma'am the time in the Committee's clock is 10:45 A.M. (Philippine Standard Time)

All interested bidders present are requested to synchronize their respective timepieces with the clock shown by the Secretariat.

SBAC, TWG and Secretariat, are directed to adjust their timepieces too, for uniformity.

Let's continue.

Vice Chairperson

Thank you, Madame Chair.

The bidders or their authorized representative (*as named in the bidder's "Letter of Intent", upon purchase of bid documents*) who submitted the bidder's "bid box" before the deadline shall be required to:

First, re-seal their bidder's box in clear cling wrap to be provided by PCSO, in the presence of SBAC, COA and invited observers.

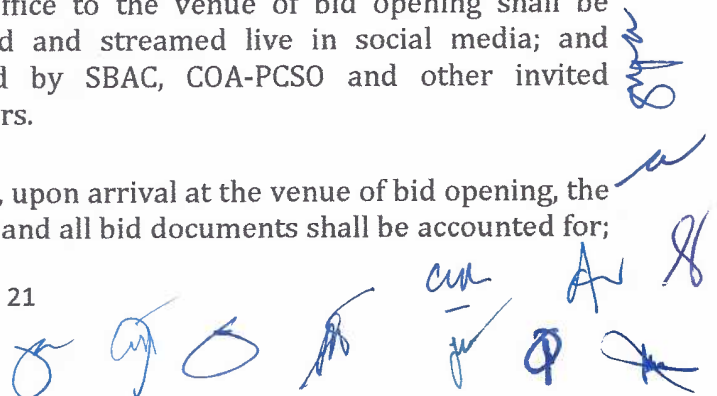
Second, sign and attach to their bid box, SBAC's "RECEIVED, INTACT AND IN GOOD CONDITION" sticker.

The sticker shall bear the sequence no. of arrival of the bidder's bid box (i.e., date and time the bid box was submitted to and received by SBAC Secretariat) which shall be counter-signed by SBAC Secretariat and PCSO Internal Audit Services representatives and witnessed by COA.

Third, witness and escort the bidder's box from PCSO Office to venue of bid opening; provided, that the transport of the bid box and bid documents from the PCSO Office to the venue of bid opening shall be recorded and streamed live in social media; and escorted by SBAC, COA-PCSO and other invited observers.

DM Asuit

Further, upon arrival at the venue of bid opening, the bid box and all bid documents shall be accounted for;

A series of handwritten signatures and initials in blue ink, including a large 'A' and 'J' on the right, and several smaller, less legible marks on the left and center.

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and Bidders or their authorized representative shall be requested to CONFIRM that their submitted bid box has been safely transported to the venue of bid opening and the same is still intact and properly sealed with the SBAC sticker bearing their signature.

OIC DM Carbonel

Furthermore, Bidders and their authorized representatives are allowed to watch over their respective bid boxes at the venue of bid opening; provided, that PCSO reserves the right to introduce security protocols to maintain order in the venue of bid opening. This includes, among others, PCSO's discretion to engage the assistance of the Philippine National Police (PNP) and/or the Armed Forces of the Philippines (AFP) to maintain peace, and proper guarding of all bid boxes.

Atty. Jimenez

All bidders are reminded that, the PCSO reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Section 41, Republic Act No. 9184 and its Revised IRR, without thereby incurring any liability to the affected bidder or bidders.

SBAC Chairperson

Alright, having discussed the important reminders to bidders, let us now proceed with the INSPECTION and SEALING of the SBAC's bid box.

The bid box will be used to store bids submitted BEFORE the deadline of submission of bids or before 12:00 NOON, July 1, 2019.

Secretariat, please facilitate the inspection and sealing of bid box.

Head Secretariat

May we request our invited observers, to witness and help the Secretariat in the inspection of the bid box and its sealing.

May we kindly request the Hon. Gus Tambunting to help us with the inspection of the bid box, Sir, and Chairperson Pinili, together with Dir. Ike Señeres.

Please bring the bid box in the middle.

May we ask the camera to zoom in.

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That will do, there. May we ask the camera to zoom in, please.

Can you show? Secretariat, kindly show the lock to Chairperson Pinili, Dir. Señeres, Congressman Tambunting.

Sir, please, may be each of you can lock the key.

Please seal one, ok. Dir. Señeres, the middle part.

May we request our special guest of honor, the Chairperson of Committee on Games and Amusement to lock the third padlock.

Please, thank you, Sir. Kindly assist Secretariat, please.

Thank you, Hon Gus Tambunting, Chairperson Pinili and Dr. Señeres.

All those who are interested, you can stand up and go through the bid box. It's obviously does not have anything on it and its clear.

SBAC Chairperson

Finding the bid box empty, the Secretariat is directed to show the lock and keys to bid box, to include the security plastic seal.

Please show the security plastic seal to the observers and the camera, for the benefit of our live streaming viewers.

SBAC Chairperson

Mr. De Ocampo, kindly assist in the sealing of the bid box.

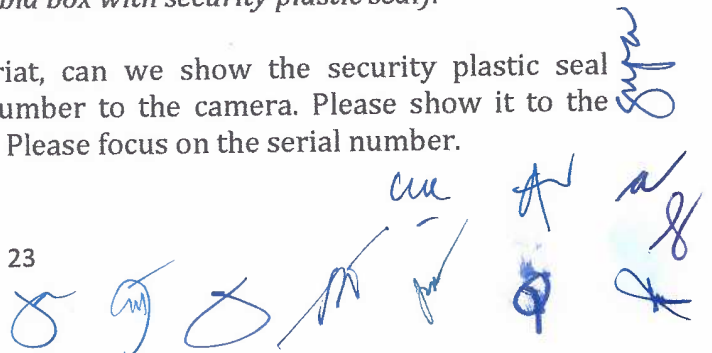
Mr. De Ocampo

Yes, Ma'am.

(Mr. Ocampo goes down the stage and proceeds to seal the bid box with security plastic seal).

Head Secretariat

Secretariat, can we show the security plastic seal serial number to the camera. Please show it to the camera. Please focus on the serial number.

A collection of handwritten signatures and initials in blue ink, located at the bottom right of the page. There are approximately eight distinct marks, including what appear to be full names and various abbreviations or initials.

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Okay, so for the record, the serial numbers are 00997, 00998 and 00999.

Please put the security plastic seal. Secretariat, kindly assist Engr. De Ocampo.

May we ask our videographer to focus on the serial number of the security plastic seal, please. All three.

Head Secretariat

Madame Chair, may we place the three (3) sets of keys of the three (3) locks that now seal the bid box and cause it to be placed inside a small brown envelope which will be sealed and duly signed by all members of the SBAC and the observer from the Internal Audit Services and PCSO-Commission On Audit, if they are around?

SBAC Chairperson

Yes, please.

Head Secretariat

Please show the three (3) sets of keys first. Remove the keys first and show that the envelope is empty. Show the inside of the envelope to the camera. Next, show the three (3) sets of keys. Okay, you may place it inside, show to the camera and seal it.

Kindly approach the SBAC so they can affix their signatures across the tape.

Head Secretariat

The SBAC will also sign the certification that they witness the inspection and sealing of the bid box. May we request the observer from Internal Audit Services and the COA-PCSO to approach the center table and affix your signature.

Do we have representatives from COA-PCSO?

Anyways, they are not required to be present but they were officially invited. I think they are watching through Facebook right now.

(The seal of the envelope were signed by all members of SBAC and invited observers)

Head Secretariat

Kindly show the sealed brown envelope to the camera. Camera, please zoom in and show both sides.

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Head Secretariat

In the presence of our guests, bidders, observers and members of SBAC, the Secretariat is showing to you the sealed envelope containing the three (3) sets of keys to the three (3) locks sealing the bid box, and bearing the signatures of SBAC members for the record. The same was also witnessed and counter-signed by our observer from the Internal Audit Services.

Kindly show the document signed to the camera for the record.

SBAC Chairperson

Secretariat, please guard and maintain the integrity of the sealed brown envelope bearing three (3) sets of keys to the three (3) locks of the bid box; and the signatures of SBAC members, including our invited observers.

The sealed envelope shall be made available and opened, in the presence of SBAC members during the opening of bids for SBAC Contract No. 2019-01 on July 2, 2019, at exactly 8:00 AM at this venue, Legend Villas Hotel.

Head Secretariat

Yes, Ma'am.

SBAC Chairperson

SBAC members, let's discuss the legal eligibility, technical documents and financial requirements bidders are required to prepare and submit on or before July 1, 2019, at exactly 12:00NOON.

Vice-Chairperson

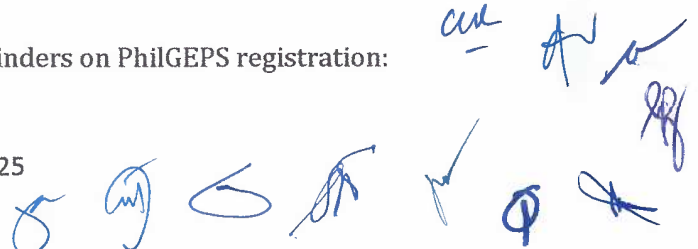
The legal eligibility documents inside envelope 1 shall contain:

CLASS "A" DOCUMENTS

PhilGEPS Certificate of Registration and Membership in accordance with Section 8.5.2 of the Revised IRR, except for foreign bidders participating in the procurement by a Philippine Foreign Service Office or Post, which shall submit their eligibility documents under Section 23.1 of the IRR, provided, that the winning bidder shall register with the PhilGEPS in accordance with Section 37.1.4 of the Revised IRR, RA 9184.

OIC DM Carbonel

Reminders on PhilGEPS registration:



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First, bidders shall be required to submit their PhilGEPS Certificate of Registration of Membership under PLATINUM CATEGORY during eligibility check or bid submission, as the case may be, in lieu of their Class "A" Documents uploaded and maintained current and updated in the PhilGEPS pursuant to Section 8.5.2 of the 2016 Revised IRR of RA 9184;

Second, foreign bidders claiming reciprocity or member corporation in Joint Venture from a foreign country, you are reminded to take note and follow the eligibility requirements contained under Section 23.1, 2016 Revised IRR, RA 9184.

DM Asuit

On the Bureau of Internal Revenues (BIR) issued Tax Clearance Certificate, the required tax certificate must come from BIR Main Office, in Quezon City, Philippines.

In case of foreign bidder not engaged in business in the Philippines – Tax clearance certificate from the BIR Main Office, in Quezon City, Philippines, that they are not engaged in business in the Philippines.

Mr. De Ocampo

On the statement of all on-going government and private contracts, including contracts awarded but not yet started of the bidder, if any, whether similar or not similar in nature and complexity to the contract to be bid.

This statement should be supported with any or all of the following: (a) Notice of Award (NOA); (b) PO/Contract/MOA; or (c) Notice to Proceed (NTP).

All statements in the technical specifications shall be supported by evidence.

Engr. Bagul

On the statement of the Bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid, in accordance with ITB Clause 5.4, within the last ten (10) years.

The bid documents you purchased contain prescribed forms. The single largest completed contract (SLCC) should have a value of at least fifty percent (50%) of the Approved Budget for Contract which is P8.23 BILLION Philippine Currency.

The SLCC must be a gaming contract.

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The failure to attach the required document/s for Single Largest Completed Contract and Statement of on-going contract including those awarded but not yet started shall automatically disqualify the Bidder.

Engr. Bagul

The bidder's SLCC statement must be supported with the following:

1. A photocopy of end-user's acceptance or Official Receipt(s) or sales invoice issued for the contract, if completed; and
2. Any or all of the following : (a) Notice of Award; (b) Purchase Order/Contract/MOA; (c) Notice to Proceed).

DM Asuit

On NFCC (Net Financial Contracting Capacity):

NFCC computation in accordance with ITB Clause 5.5 or a committed Line of Credit from a universal or commercial bank (the form supplied in Section VIII. Bidding Forms), to be supported by the latest audited Financial Statements, duly stamped received by the BIR. Please use the prescribed form for Financial Documents for Eligibility Check and attach all required documents.

The failure to attach the Audited Financial Statement, stamped received by the BIR, in the NFCC form will automatically disqualify the bidder.

Atty. Jimenez

For CLASS "B" document, in case of joint venture or consortium, the bidder shall submit a JOINT VENTURE AGREEMENT (JVA) if and when the JV is already in existence or a duly notarized statements from all potential joint venture or consortium partners.

Reminders for JV or Consortium bidders:

1. Read carefully the published, "Invitation To Bid", bid documents and Supplemental Bid Bulletins for SBAC Contract No. 2019-01;
2. JV or consortium bidders are reminded to accomplish and attach in their Joint Venture Agreement (JVA), the prescribed form for DISCLOSURE; and be guided by the rules on "language" in the bid documents, specifically if

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*documents attached to the Joint Venture Agreement
are in foreign language or not in English language.*

OIC DM Carbonel

On Technical Documents (Envelope 1):

Bidders shall submit their BID SECURITY in accordance with ITB Clause 18, in any of the following forms:

- i. Bid Securing Declaration; or
- ii. Cash, Cashier's/Manager's Check issued by a Universal or Commercial Bank (2% of the ABC of the item/s to be bid); or
- iii. Bank Draft/Guarantee or Irrevocable Letter of Credit issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank locally or in the Philippines, (2% of the ABC of the item/s to be bid); or
- iv. Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission of the Republic of the Philippines as authorized to issue such security equivalent to 5% of the ABC of the item/s to be bid).

Engr. Bagul

Reminders on the Bid Security:

1. If the Manager's Check or Letter of Credit (LC) is issued by a foreign bank, it shall be confirmed or authenticated by a local (Philippines) universal or commercial bank;
2. The bid security shall be valid for 120 calendar days reckoned from the DEADLINE of submission of bids or July 1, 2019 (12:00NOON-PST).

Mr. De Ocampo

Other Technical Requirements are contained in the following:

1. Bid Data Sheet;
2. Special Conditions of Contract;
3. Schedule of Requirements; Technical Specifications (Part I and Part II-Undertaking)

Reminders for other technical requirements:

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1. Bidders, thru their respective authorized representatives- as indicated in the accomplished "Letter of Intent" upon purchase of bid documents are REQUIRED to, indicate their signature or initials in the Bid Data Sheet; Special Conditions of the Contract; Schedule of Requirements; and Part I and Part II of Technical Specifications.
2. The duly accomplished and signed Technical Specifications (PART I and PART II) shall make reference and/or include with the following attachment/s:

i. *Network diagram including list of all components and accessories*

ii. *System design (illustrate the whole lottery system configuration integrating and/or presenting the working lottery system with all components- hardware, software, telecommunication connectivity, linkages between fixed terminals and the computer systems; and to include all accessories, paraphernalia);*

iii. *Brochures or information materials;*

iv. *Product and/or lottery system audio-visual presentation, if any;*

Vice Chairperson

The Bidder shall also submit and include the following certifications in Envelope 1 (Legal and Technical Requirements):

WLA Security Control Standard:2016Certificate

OR

In lieu of WLA SCS:2016 certificate, ALL of the following:

i. ISO/IEC 27001:2013 Information Security Management System certificate;

ii. ISO 9001:2015 Quality Management System certificate;

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- iii. Certification from any WLA's accredited gaming laboratories that the winning bidder's lottery system is compliant with WLA Security Control Standard: 2016 (WLA-SCS:2016) requirements.

For the list of accredited auditor/gaming laboratories which have been approved by WLA -Security and Risk Management Committee (SRMC), please refer to the WLA website (<http://www.world-lotteries.org>).

OIC DM Carbonel

Bidders shall also submit their duly accomplished Statement of Undertaking/Compliance; and more importantly, their duly accomplished Omnibus Sworn Statement (please read, Section VIII. Bidding Forms).

Engr. Bagul

Bidders shall submit soft copies of all technical documents (*to be saved in USB or hard disk drive*); *compatible with both MAC OS and/or other commonly used laptops*). This requirement is intended to facilitate the efficient detailed evaluation of all submitted required documents.

Atty. Jimenez

Bidders are reminded to observe the rules on language in the bid documents. The certification on reciprocity, shall be translated to English language, duly certified by the appropriate office in the foreign bidder's country of registration, as true and faithful translation of the document as provided under the Revised IRR of RA9184 in relation to Section 8.5.2 of the same IRR.

For foreign bidders claiming eligibility for reason of their country's extension of reciprocal rights to Filipinos, a certification from the relevant government office of their country stating that Filipinos are allowed to participate in their government procurement activities for the same item or product.

DM Asuit

The following are the documents comprising Envelope 2 (Financial requirements):

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1. Duly signed and accomplished Financial Bid Form. Please use the prescribed form in your purchased bid documents;
2. Duly signed Bank Guarantee Form for Advance Payment. If the Bidder will wish to apply for Advance payment.
3. If the Bidder claims preference as a Domestic Bidder, under the FLAG Law or the Filipino First policy, a certification from the DTI issued in accordance with ITB Clause 27 shall be required.

OIC DM Carbonel

Reminders for the Bid Securing Declaration:

The *Bid Securing Declaration* is an undertaking which states, among others, that the Bidder shall enter into contract with the procuring entity and furnish the performance security required under ITB Clause 33.2, within ten (10) calendar days from receipt of the Notice of Award, and commits to pay the corresponding amount as fine, and be suspended for a period of time from being qualified to participate in any government procurement activity in the event that it violates any of the conditions stated therein as provided for in the guidelines issued by the Government Procurement Policy Board under GPPB Resolution No. 25-2013)

SBAC Chairperson

Before we proceed, may we request our observers from GACPA, PACC and IBP to sign the envelope containing the keys of the bid box, please. Kindly approach the center table.

Head Secretariat

Thank you Madame Chair for giving the Secretariat the chance to request our distinguished observers to affix their initial with the brown envelope sealing the keys of the bid box.

Madam Chair, for the convenience of all, the Secretariat also prepared an Audio-Visual Presentation (AVP) on the public bidding for procurement of GOODS using in part, the Government Procurement Policy Board (GPPB) information material which can be accessed at www.gppb.gov.ph.

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The Secretariat's AVP will also show the following:

First, the "Table of Contents" and TABBING of all documents for ENVELOPE 1 (legal eligibility and Technical requirements); and ENVELOPE 2 (financial requirement);

Second, sealing and markings for the bidders' bid box or boxes; and markings for both ENVELOPES 1 and 2; one (1) original copy and eleven (11) duplicate copies;

Third, Frequently Asked Questions (FAQs).

Vice Chairperson

Madame Chair, before we proceed, may I ask the Secretariat if bidders who purchased the bid documents will be furnished with a copy of the Audio Visual Presentation?

Head Secretariat

Sir, the public will have access to the Secretariat's AVP, whether or not they purchased the bid docs.

Mr. De Ocampo

When will the AVP be available at www.pcsso.gov.ph ?

Head Secretariat

Sir, it will be available at www.pcsso.gov.ph under Featured Video link within five (5) calendar days reckoned from today, June 3, 2019, together with the copy of the minutes of this Pre-Bid Conference.

SBAC Chairperson

Secretariat, please show us the AVP.

Atty. Jimenez

Madame Chair, may we request that the form for questions be circulated first by the Secretariat before we view the AVP.

SBAC Chairperson

Ok, the forms for bidders' questions are directed to be distributed by members of the Secretariat before we watch the AVP.

Head Secretariat

Secretariat, please make sure that all bidders who purchased the bid documents have the forms.

Secretariat, please circulate the question forms for the Bidders' Question Hour.

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DM Asuit

Madame Chair, to give time for all concerned to compose their questions, I move for a one-hour recess after the Secretariat's AVP is shown.

Engr. Bagul

I second the motion.

DM Asuit

Thirty (30) minutes *na lang daw*.

SBAC Chairperson

It has been moved and seconded, after the AVP is shown, the Committee will have a thirty (30) minutes recess to allow all concerned to write down their questions in the forms distributed by the Secretariat earlier.

SBAC Chairperson

Please be reminded of our ground rules for orderly conduct of the Bidders' Question Hour.

May I request our emcee, to state for the record the ground rules for the Bidders' Question Hour.

Mr. Imson, you have the floor.

Emcee (Mr. Imson)

Pursuant to SBAC Resolution dated May 20, 2019 (*Subject: Ground Rules in the conduct of Bidders' Question Hour during the scheduled Pre-Bid Conference on June 3, 2019*), all concerned are notified and required to observe the following, and we quote, *in toto*:

1. *Bidders and guests may ask questions relating to the bid docs and procedures to be observed by SBAC under Republic Act No. 9184 and its Revised IRR, using the prescribed form of SBAC; and the following order/sequence of reading questions shall be observed:*
 - *FIRST and Prioritized: Bidders who purchased the bid documents, thru authorized representatives, as indicated in the accomplished "Letter of Intent"; and submitted to SBAC;*
 - *LAST: Any third person, other than invited observers, present during the Pre-Bid Conference, who desires to ask a question but, limited to the published bid documents and Supplemental Bid Bulletins (SBB) for SBAC Contract No. 2019-01.*

PRE-BID CONFERENCE (SBAC CONTRACT NO. 2019-01)

3rd Floor Legend Villas Hotel, Mandaluyong City, Metro Manila

June 3, 2019; 10:00AM (PST)

- *FOR INVITED OBSERVERS: The Revised Implementing Rules and Regulation of RA 9184 mandates the presence of Observers in monitoring procurement and contract implementation as a means of improving transparency, accountability, public monitoring, and governance. For this purpose, please accomplish the form given by Secretariat during registration or just now, for your comments or feedback.*
- 2. *Due to time constraints and for purposes of properly guiding all concerned, all questions during this PRE-BID Conference shall be answered thru an appropriate Supplemental Bid Bulletin (SBB), if necessary;*
- 3. *The SBB shall be published at PhilGEPS and www.pcsso.gov.ph, at least seven (7) calendar days on or before the deadline of submission of bids on July 1, 2019, at the Ground Floor, PCSO Conservatory Building 605 Shaw Boulevard Mandaluyong City, Metro Manila, Philippines at EXACTLY 12:00 NOON;*
- 4. *A copy of the minutes of today's Pre-Bid Conference shall be available at www.pcsso.gov.ph and a copy will be directly furnished to bidders who purchased the bid documents by email;*
- 5. *For clarity in purpose and strict compliance with the required legal, technical and financial documents for SBAC Contract No. 2019-01, all bidders are advised to "READ CAREFULLY" each and every page of the published bid documents, to include all Supplemental Bid Bulletins, issued before today's Pre-Bid Conference and thereafter;*
- 6. *For transparency, the Pre-Bid Conference shall be recorded from "start to finish"; and aired via live streaming at www.pcsso.gov.ph and the official Facebook and Youtube accounts of PCSO and Facebook account of PTV4;*
- 7. *Finally, except for the Bidders' Question Hour, silence shall be enjoined from all bidders and guests while the Pre-Bid Conference is on going."*

SBAC Chairperson

Thank you Mr. Imson.

The Secretariat may proceed with the showing of the AVP.

PRE-BID CONFERENCE (SBAC CONTRACT NO. 2019-01)

3rd Floor Legend Villas Hotel, Mandaluyong City, Metro Manila

June 3, 2019; 10:00AM (PST)

Silence is enjoined while the AVP is playing.

Head Secretariat

Yes, Ma'am. Please show the video.

(Secretariat proceeds with playing the AVP in the projector)

Head Secretariat

Madame Chair? Kindly allow the Secretariat to announce that the bid documents are available for sale at the registration area during our recess.

SBAC Chairperson

Yes, please.

SBAC Chairperson

Before we proceed to our recess, may we request the Honorable Congressman Gus Tambunting for a short message?

Head Secretariat

Your Honor....Madame Chair. Let us give a big round of applause for the Chairperson of the House Committee on Games and Amusement, the Honorable Gus Tambunting.

(Representative Tambunting gives his brief message.)

Head Secretariat

Thank you very much, the Honorable Chairperson of the House Committee on Games and Amusement, Honorable Gus Tambunting.

SBAC Chairperson

A 30 minutes recess is ordered to allow interested bidders to write down questions.

Head Secretariat

Madame Chair, please allow us to again remind our guests that the bid documents are available outside, in the registration desk. We have our officer from the Treasury Department to receive payments for the bid docs. Thank you Madame Chair.

SBAC Chairperson

So, let's have a break, 30 minutes.

Head Secretariat

Kindly give your questions to PCSO Secretariat who are wearing the red t-shirt except those with PTV Channel 4 mark, those are our cameramen and production crew.

(Complimentary lunch for all guests is served)

PRE-BID CONFERENCE (SBAC CONTRACT NO. 2019-01)

3rd Floor Legend Villas Hotel, Mandaluyong City, Metro Manila

June 3, 2019; 10:00AM (PST)

=====RECESS=====

Head Secretariat

May we request the Secretariat to collect all the question forms.

Please prioritize the questions of the bidders who already purchased the bid documents.

We will resume in 10 minutes, those who needs to visit the restroom, you my do so. This will be a continuous question hour.

(Lull)

Secretariat, please collect the questions of the bidders who purchased the bid docs. All other questions shall be read after we go through the questions of bidders who purchased the bid documents.

(Lull)

Observers are not allowed under the rules to ask questions. Nevertheless, you can give your comments, feedback or suggestions addressed to the Head of Agency in so far as the proper conduct of the Pre-Bid Conference is concerned.

(Lull)

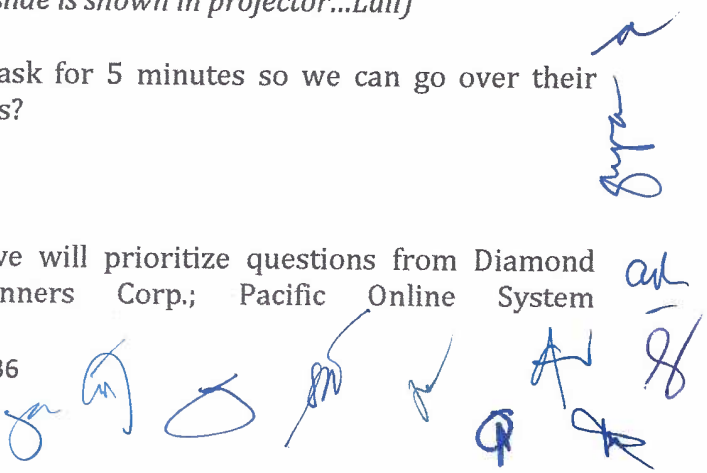
Can we show the list of the bidders who purchased the bid docs as of 9am? Master slide. Who are 3 bidders who purchased the bid docs as of 9am, so we can prioritize their questions?

(Master slide is shown in projector...Lull)

Can we ask for 5 minutes so we can go over their questions?

(Lull)

Ok, so we will prioritize questions from Diamond Powerwinners Corp.; Pacific Online System

A collection of handwritten signatures and initials in blue ink, located at the bottom right of the page. The signatures are somewhat stylized and overlapping, appearing to be from multiple individuals. Some are clearly legible as names or initials, while others are more abstract scribbles.

PRE-BID CONFERENCE (SBAC CONTRACT NO. 2019-01)

3rd Floor Legend Villas Hotel, Mandaluyong City, Metro Manila
June 3, 2019; 10:00AM (PST)

Corporation; and Philippine Gaming Management Corporation.

All the other questions shall be read, after we read all questions from bidders who purchased the bid documents.

(Lull...the Bidders' Question Hour commences)

NOTES:

1. SEE ANNEX A FOR QUESTIONS OF INTERESTED BIDDERS

2. SEE ANNEX B FOR COMMENTS/FEEDBACK OF 3RD PARTY OBSERVERS

SBAC Chairperson

Are there any matter that the interested bidder wish to discuss? Any other questions?

Head Secretariat

None, Madam.

SBAC Chairperson

Hearing none, the proponents and our invited observers are excused.

We shall look forward to having you back on July 1, 2019 at exactly 12:00 NOON (PST) for the submission of the bids; and bid opening on July 2, 2019 at exactly 8:00AM (PST).

On behalf of our Board of Directors, Management and employees of PCSO, please accept our sincere appreciation for your participation and attendance in this Pre-Bid Conference.

The Secretariat is directed to prepare the minutes and post the same at www.pcsso.gov.ph, together with the AVP on or before the fifth (5th) calendar after the conduct of this Pre- Bid Conference.

SBAC members, TWG and Secretariat are directed to stay for our post-activity assessment and other instructions.

Head Secretariat

Madam Chair, may we request for a quick souvenir /posterity picture?

PRE-BID CONFERENCE (SBAC CONTRACT NO. 2019-01)

3rd Floor Legend Villas Hotel, Mandaluyong City, Metro Manila

June 3, 2019; 10:00AM (PST)

(Chairperson Pinili, Director Seneres, PCSO officials, Secretariat members and observers from IBP, GACPA, PACC and NAMFREL are called to approach the stage for group picture taking.)

SBAC Chairperson

There being no other matters to discuss, the Pre-Bid Conference for SBAC Contract No. 2019-01 is adjourned at exactly, 2:00 PM.

June 3, 2019 at Mandaluyong City, Metro Manila.

The Special Bids and Awards Committee [Re: SBAC Contract No. 2019-01 (PLS)]:



JULIET F. ASEO
Chairperson



ARNEL N. CASAS
Vice-Chairperson



ALEGRIA A. ASUIT
Member



MA. TERESITA V. CARBONEL
Member



Engr. ARIEL R. DE OCAMPO
Member



Engr. OMAR M. BAGUL
Member



Atty. LEAH CHRISTINE F. JIMENEZ
Member

The Technical Working Group, Special Bids and Awards Committee (PLS):



AIMEE C. DE VITERBO
Head



RENE M. RELUCIO
Assistant Head



MAY V. CERELLES
Member



BERNARDO E. CUEVAS, JR.
Member

PRE-BID CONFERENCE (SBAC CONTRACT NO. 2019-01)

3rd Floor Legend Villas Hotel, Mandaluyong City, Metro Manila
June 3, 2019; 10:00AM (PST)

ERLIE C. DELA PENA

Member

Engr. DENNIS C. CRUZ

Member

Witness/Observer:

JOSEFINA SARSONAS-AGUAS

OIC Manager
Internal Audit Services

ATTESTED:


ATTY. GAY NADINE P. ALVOR

Head, SBAC Secretariat



SPECIAL BIDS AND AWARDS COMMITTEE (SBAC)

PRE-BID CONFERENCE QUESTIONNAIRE FORM

SBAC CONTRACT 2019-01

RE: Five (5) years Lease of the PCSO Lottery System (PLS)
June 3, 2019

COMPANY NAME

: PACIFIC ONLINE SYSTEMS CORPORATION

DATE

: June 3, 2019

QUESTION/S: (PLEASE INDICATE THE SPECIFIC PROVISION/SUBJECT OF
THE QUESTIONS OR CLARIFICATION/S BEING RAISED)

A. ELIGIBILITY AND TECHNICAL REQUIREMENTS

"Registered JV" means incorporated JV?

Paid bid does.

B. FINANCIAL REQUIREMENTS

Amex A

Please see attached letter
dated June 3, 2019
for

MA VIRGINIA V. ABO-HAMDA
Signature over Printed Name
of Authorized Representative

June 3, 2019


The Special Bids and Awards Committee
Philippine Charity Sweepstakes Office
ISO Room, 3rd Floor, conservatory Building
605 Shaw Boulevard, Mandaluyong City
Metro Manila, Philippines


Attention : AGM JULIETA F. ASEO
Chairperson, SBAC

Ladies/Gentlemen:

In order to properly comply with the requirements described in the bidding documents of SBAC Contract No. 2019-01 [Re: **Five (5) Years Lease of the PCSO LOTTERY SYSTEM (PLS)**], we would like to submit the following points for clarification:

1. ***"ABC of P8,323,990,640.08 inclusive of all applicable taxes, levies, duties, charges and fees"***
 - Base invoice amount will be P7,432,143,508.11?
 - For Year 1, PCSO will issue a check for P1,516,155,439.64 , which is computed as P1,664, 798, 129.80 less withholding tax of P74,321,345.08 ?
2. ***"Bidder must have completed a Single Largest Completed Contract (SLCC) similar to the Project and the value of which, adjusted, if necessary by the Bidder to the current prices using the PSA consumer price index, must be at least equivalent to a percentage of the ABC, stated in the BDS" (at least 50% of the ABC)***
 - 50% of P7,432,143,508 or P3,716,067,254?
3. ***"Bidder must submit a computation of Net Financial Contracting Capacity (NFCC), which must be at least equal to the ABC... The values of the domestic bidder's current assets and liabilities shall be based on the latest Audited Financial Statements submitted to the BIR."***
 - The latest audited FS is as of December 31, 2018 that was filed in April 2019?
4. ***"If prospective Bidder opts to submit a committed Line of Credit, it must be at least equal to 10% of the ABC to be bid."***
 - Does this mean there is no need to submit the NFCC computation if the Bidder submits a certification of a committed Line of Credit equal to P832,399.06 (or P 833 million) from a local universal or commercial bank?
5. ***"The Bidder shall submit a Bid Securing Declaration Form or any form of Bid Security in the amount stated in the BDS which shall not be less than the percentage of ABC in accordance with the following schedule: (a) cash or cashiers/manager's check issued by a commercial/universal bank – 2%; (b) bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial bank – 2%; (c) surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission- 5%"***
 - Does this mean that if Bidder accomplishes and submits the PLS Bid Securing Declaration form, the Bidder need not secure any bid security in any of the forms listed as (a), (b) or (c), which should be valid for 120 days from July 2, 2019?

- 
6. Under Section II Instruction to Bidders, Clause 19.1. Format and Signing of Bids: *“ The first envelope shall contain the technical component of the bid, including the eligibility requirements under ITB Clause 12.1 and the second shall contain the financial component of the bid”*
 - Does this mean that PCSO will first evaluate the eligibility and technical capability of the bidder before they open the financial proposal of the bidder?
 7. Under Section II Instruction to Bidders, Clause 24.3. Opening and Preliminary Examination of Bids: *“ Only bids that are determined to contain all the bid requirements for both components shall be rated “passed” and shall immediately be considered for evaluation and comparison”*
 - Does this mean that the BAC gets to open the Bidders’ two (2) envelopes just to determine completeness of documents submitted and if they are within or below the ABC?
 8. Under Section II Instruction to Bidders, Clause 24.7. Opening and Preliminary Examination of Bids: *“Each partner of a joint venture agreement shall likewise submit the requirements of ITB Clause 12.1(a)(i)”*
 - Does this mean that all joint venture partners, whether local or foreign, are required to be registered with Phil Geps under Platinum membership, or only the Lead JV Partner has to comply with the PhilGeps membership?
 9. Under Section II Instruction to Bidders, Clause 28. Detailed Evaluation and Comparison of Bids. *“Lowest Calculated Bid”*
 - Does this mean that all Bids that passed the completeness of eligibility and technical compliance will then be evaluated for the correctness of their bid price computations, and after then be ranked from lowest to highest bid price?
 10. Under Section II Instruction to Bidders, Clause 29. Post Qualification
 - Confirming that period from notice of LCB to Bidder is 5 calendar days maximum for Bidder to submit post qualification documents and maximum 12 calendar days for the BAC to further evaluate LCB Bidder
 - BAC has 15 calendar days to award the contract after determining the qualified and valid LCB
 - So PCSO has only 30 calendar days from date of opening bids to award the contract if first lowest bid was initially determined as the LCRB? Target date to award contract would be August 2, 2019 at the earliest, should the first LCRB passes the post qualification requirements?
 11. Under Section VII. Technical Specifications we have the following questions:
 - a. What is the required total number of fixed lottery terminals to be delivered and installed by the PLS? 9,511?
 - b. *PLS Solution Architecture and Design. Hardware Architecture- Capable of supporting multi sales channels, such as, but not limited to....b. Interactive sales services”*
 - o what do you mean by Interactive sales services?
 - c. What type of “evidence” or supporting document can we provide for specific statements that cannot be appropriately supported with “manufacturer’s samples, independent test data, and the like... in accordance with the SCC of the contract”? For example:

- 
- a. Under Operations, Support and Maintenance and Certification. PLS Training Requirements. –*“Required due diligence of bidder before participation in the Public Bidding”; Express Agreement to Abide with ...SCC...in relation to Schedule of Requirements and Technical Specifications.”*
 - b. Under Server Topology and Component – *The Main Computer System must have 99.95% system availability”*

To date, these are all our questions as we still need more time to go over all the Sections on Schedule of Requirements and Technical Specifications to be able to complete our due diligence on the bidding documents.

We hope to be able to submit to the BAC within the week, additional clarifications on the above.

Thank you.

Very truly yours,

PACIFIC ONLINE SYSTEMS CORPORATION

By:



MA. VIRGINIA V. ABO-HAMDA

Chief Financial Officer/

Authorized Representative for the PCSO-PLS Bidding



055

SPECIAL BIDS AND AWARDS COMMITTEE (SBAC)

PRE-BID CONFERENCE QUESTIONNAIRE FORM

SBAC CONTRACT 2019-01

RE: Five (5) years Lease of the PCSO Lottery System (PLS)

June 3, 2019

COMPANY NAME

: PHIL. GAMING MGMT. CORPORATION

DATE

: _____

QUESTION/S: (PLEASE INDICATE THE SPECIFIC PROVISION/SUBJECT OF THE QUESTIONS OR CLARIFICATION/S BEING RAISED)

A. ELIGIBILITY AND TECHNICAL REQUIREMENTS

Paid bid does

Note:

June 6, 2019

PGMC did not return
their question form
back to SBAC Secretariat
after Atty. Purnas asked
question. This prompted
TWG to use FB video
live streaming to document
their question. gupa

B. FINANCIAL REQUIREMENTS

Signature over Printed Name
of Authorized Representative



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SPECIAL BIDS AND AWARDS COMMITTEE (SBAC)

PRE-BID CONFERENCE QUESTIONNAIRE FORM SBAC CONTRACT 2019-01

RE: Five (5) years Lease of the PCSO Lottery System (PLS)
June 3, 2019

COMPANY NAME

: Ascendph Co., Ltd.

DATE

: June 3, 2019

QUESTION/S: (PLEASE INDICATE THE SPECIFIC PROVISION/SUBJECT OF
THE QUESTIONS OR CLARIFICATION/S BEING RAISED)

A. ELIGIBILITY AND TECHNICAL REQUIREMENTS

(1.) Based on DBM Circular NO. 2015-7 on the "Updated Guidelines for Issuance of Multi-Year Obligational Authority" the PCSO is required to request the DBM for the Issuance of a MYOA. Have you secured already this MYOA as this project involves multi-year Approved Budget?

(2.) As we need sufficient time to get our documents authenticated and secure Certificate of Reciprocity, May we request already to extend the bid submission from 30 days to 60 days?

B. FINANCIAL REQUIREMENTS


ANDREW BOADO

Signature over Printed Name
of Authorized Representative



REPUBLIC OF THE PHILIPPINES
Office of the President

PHILIPPINE CHARITY SWEEPSTAKES OFFICE

Sun Plaza Building, 1507 Shaw Boulevard corner Princeton St., Mandaluyong City 1552

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014

SPECIAL BIDS AND AWARDS COMMITTEE (SBAC)

PRE-BID CONFERENCE QUESTIONNAIRE FORM

SBAC CONTRACT 2019-01

RE: Five (5) years Lease of the PCSO Lottery System (PLS)

June 3, 2019

COMPANY NAME

: Windy Plan Co. Ltd. (Korea)

DATE

: June 3, 2018

QUESTION/S: (PLEASE INDICATE THE SPECIFIC PROVISION/SUBJECT OF THE QUESTIONS OR CLARIFICATION/S BEING RAISED)

A. ELIGIBILITY AND TECHNICAL REQUIREMENTS

Page 85 of TOR document states the system has to be "capable of handling simultaneously a minimum of 10,000 Online Lottery Game customer transactions" but page 101 states the system should be ~~be capable~~ of "capable of supporting minimum 10,000 lottery transactions per second". Could you please clarify which spec will be followed?

Additional question at the back.

B. FINANCIAL REQUIREMENTS

Doojin Baek

Signature over Printed Name
of Authorized Representative



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SPECIAL BIDS AND AWARDS COMMITTEE (SBAC)

PRE-BID CONFERENCE QUESTIONNAIRE FORM

SBAC CONTRACT 2019-01

RE: Five (5) years Lease of the PCSO Lottery System (PLS)

June 3, 2019

COMPANY NAME

: KOLDXWEL TRADING

DATE

: 03 JUNE 2019

QUESTION/S: (PLEASE INDICATE THE SPECIFIC PROVISION/SUBJECT OF THE QUESTIONS OR CLARIFICATION/S BEING RAISED)

A. ELIGIBILITY AND TECHNICAL REQUIREMENTS

① See Clause 10.5 - L/C is not allowed. Foreign bidders, however, are mostly inclined to accept payment only via L/C. In case L/C is allowed, who will bear charges of opening L/C. If L/C is not allowed, what would be the mode of payment for a foreign bidder?

② P/s clarify that there is no restriction/prohibition against specific products/systems, such as Chinese products/systems.

B. FINANCIAL REQUIREMENTS

③ DFA has endorsed & approved of use of apostille, in lieu of authentication. P/s clarify that apostille shall now be used, especially since Phil. embassies shall no longer issue authentication certificates.

PETER GO CHEN C

Signature over Printed Name
of Authorized Representative

12/11/18
① Remittal
② Services
③ Philippine
1/10
1/10
1/10



054

SPECIAL BIDS AND AWARDS COMMITTEE (SBAC)

PRE-BID CONFERENCE QUESTIONNAIRE FORM

SBAC CONTRACT 2019-01

RE: Five (5) years Lease of the PCSO Lottery System (PLS)

June 3, 2019

COMPANY NAME

DATE

Geerit/Kerberus Corporation

June 3, 2019

QUESTION/S: (PLEASE INDICATE THE SPECIFIC PROVISION/SUBJECT OF THE QUESTIONS OR CLARIFICATION/S BEING RAISED)

A. ELIGIBILITY AND TECHNICAL REQUIREMENTS

In case of a joint venture, what are the documents that must be submitted by ALL members thereof?

In case of a joint venture, what are the documents that must be signed by ALL members thereof?

B. FINANCIAL REQUIREMENTS

[Signature]
Atty. Ysabel Maria T. Zamora-Troada
Signature over Printed Name
of Authorized Representative



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018

SPECIAL BIDS AND AWARDS COMMITTEE (SBAC)

PRE-BID CONFERENCE QUESTIONNAIRE FORM

SBAC CONTRACT 2019-01

RE: Five (5) years Lease of the PCSO Lottery System (PLS)

June 3, 2019

COMPANY NAME

: EXAKT INC.

DATE

: JUNE 3, 2019

QUESTION/S: (PLEASE INDICATE THE SPECIFIC PROVISION/SUBJECT OF THE QUESTIONS OR CLARIFICATION/S BEING RAISED)

A. ELIGIBILITY AND TECHNICAL REQUIREMENTS

May we Request for an extension of the bid -
for 1 month from the date of Submission.

this is for our foreign Partner to process and complete
all documents to be submitted.

B. FINANCIAL REQUIREMENTS

ANGEL LONG

Signature over Printed Name
of Authorized Representative



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012

SPECIAL BIDS AND AWARDS COMMITTEE (SBAC)

PRE-BID CONFERENCE QUESTIONNAIRE FORM SBAC CONTRACT 2019-01

RE: Five (5) years Lease of the PCSO Lottery System (PLS)
June 3, 2019

COMPANY NAME Secur Links Network and Technologies, Inc
DATE June 03, 2019

QUESTION/S: (PLEASE INDICATE THE SPECIFIC PROVISION/SUBJECT OF
THE QUESTIONS OR CLARIFICATION/S BEING RAISED)

A. ELIGIBILITY AND TECHNICAL REQUIREMENTS

1. In Case of an award - an Entity file a Complaint
against the Awardee and PCSO - because the Lotto
System was registered at Intellectual Property and
Copyright office - Will PCSO handle this situation?
2. For the purpose Foreign Bidder SLOC computation -
What rate will PCSO will use: Buying or Selling Rate?
- or what date and time?
3. Request move the date of Bid Submission to July 05, 2019?

B. FINANCIAL REQUIREMENTS

Anne C. Murphy

Signature over Printed Name
of Authorized Representative



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SPECIAL BIDS AND AWARDS COMMITTEE (SBAC)

PRE-BID CONFERENCE QUESTIONNAIRE FORM SBAC CONTRACT 2019-01

RE: Five (5) years Lease of the PCSO Lottery System (PLS)
June 3, 2019

COMPANY NAME KTEAM
DATE 6/21/19

QUESTION/S: (PLEASE INDICATE THE SPECIFIC PROVISION/SUBJECT OF
THE QUESTIONS OR CLARIFICATION/S BEING RAISED)

A. ELIGIBILITY AND TECHNICAL REQUIREMENTS

Any prohibition on a Chinese
Company to join the bidding?

B. FINANCIAL REQUIREMENTS

1. Who will bear L&C Charges.
2. A

Peter Gochoy

Signature over Printed Name
of Authorized Representative



REPUBLIC OF THE PHILIPPINES
Office of the President

PHILIPPINE CHARITY SWEEPSTAKES OFFICE

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044

SPECIAL BIDS AND AWARDS COMMITTEE (SBAC)

PRE-BID CONFERENCE QUESTIONNAIRE FORM SBAC CONTRACT 2019-01

RE: Five (5) years Lease of the PCSO Lottery System (PLS)
June 3, 2019

COMPANY NAME

: GAMETECLABS

DATE


: 3 JUNE 2019

QUESTION/S: (PLEASE INDICATE THE SPECIFIC PROVISION/SUBJECT OF
THE QUESTIONS OR CLARIFICATION/S BEING RAISED)

A. ELIGIBILITY AND TECHNICAL REQUIREMENTS

- 1) Please see attached
- 1.1 Section 6.2, Special conditions of
Contract sub-section 11 Customized
Lottery System paragraph 3.6 VLASCS
- 1.2 Deadline of submission of Bids -
request for extension

B. FINANCIAL REQUIREMENTS


BENJAMIN A. VILLANO
Signature over Printed Name
of Authorized Representative



PHILIPPINE CHARITY SWEEPSTAKES OFFICE

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026

SPECIAL BIDS AND AWARDS COMMITTEE (SBAC)

PRE-BID CONFERENCE QUESTIONNAIRE FORM

SBAC CONTRACT 2019-01

RE: Five (5) years Lease of the PCSO Lottery System (PLS)
June 3, 2019

COMPANY NAME

GENLOT

DATE

JUNE 3rd 2019.

QUESTION/S: (PLEASE INDICATE THE SPECIFIC PROVISION/SUBJECT OF THE QUESTIONS OR CLARIFICATION/S BEING RAISED)

A. ELIGIBILITY AND TECHNICAL REQUIREMENTS


- 1) PLEASE CONFIRM THAT CREDENTIALS OF THE BIDDER (AND J.V. MEMBERS THEREOF) EXTEND TO WHOLLY OWNED SUBSIDIARIES.
- 2) PLEASE CONFIRM ADDRESSES OF FACILITIES SUCH AS WAREHOUSE AND OTHERS, CAN BE PROVIDED AFTER BID SUBMISSION.
- 3) PLEASE CLARIFY REQUIREMENT FOR 'RNG' VERSUS AIR BALL DRAW MACHINES. WHICH GAMES (IF ANY) CAN WE PROPOSE 'RNG'?
- 4) PLEASE CONFIRM THE STANDALONE SYSTEM (SAS) HAS TO BE EXACTLY THE SAME CONFIGURATION AS THE PRIMARY AND NOT 'MINI'.
- 5) PLEASE CONFIRM SYSTEM + SOFTWARE DESIGN DOCUMENTS CAN BE PROVIDED AFTER AWARD.

B. FINANCIAL REQUIREMENTS

- 1) IF THE J.V. AS A LOCAL BIDDER HAS NOT BEEN EXECUTED, HOW CAN B.I.R. ISSUE A CERTIFICATE?

OTHER:

- 1) IN THE INTERESTS OF ENSURING THE HIGHEST QUALITY BIDS AND A LEVEL PLAYING FIELD FOR ALL BIDDERS PLEASE CONSIDER EXTENDING THE BID SUFFICIENTLY BEYOND THE JULY 1st 2019 BID SUBMISSION DATE. THE EFFORT FOR FOREIGN ENTITIES IS SUBSTANTIALLY HIGHER THAN LOCALS REQUIRING DUE CONSIDERATION.
- 2) WILL AN EDITABLE 'SOFT COPY' OF THE BIDDING DOCUMENTS BE PROVIDED TO ENSURE EXACT COMPLIANCE WITH THE PROVIDED FORMS?


GILES G. LOUVET
Signature over Printed Name
of Authorized Representative



035

SPECIAL BIDS AND AWARDS COMMITTEE (SBAC)

PRE-BID CONFERENCE QUESTIONNAIRE FORM

SBAC CONTRACT 2019-01

RE: Five (5) years Lease of the PCSO Lottery System (PLS)

June 3, 2019

COMPANY NAME

: Zeenet/Kerberus Corporation

DATE

: June 3, 2019

QUESTION/S: (PLEASE INDICATE THE SPECIFIC PROVISION/SUBJECT OF THE QUESTIONS OR CLARIFICATION/S BEING RAISED)

A. ELIGIBILITY AND TECHNICAL REQUIREMENTS

Should "gaming" be included in the primary
purpose or secondary purpose of the
member/corporation as stated in its
Articles of Incorporation?

B. FINANCIAL REQUIREMENTS

Isabel Maria J. Parnora Tornada
Atty. Isabel Maria J. Parnora Tornada
Signature over Printed Name
of Authorized Representative



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SPECIAL BIDS AND AWARDS COMMITTEE (SBAC)

PRE-BID CONFERENCE QUESTIONNAIRE FORM SBAC CONTRACT 2019-01

RE: Five (5) years Lease of the PCSO Lottery System (PLS)
June 3, 2019

COMPANY NAME

: SYBASE SOLUTIONS CORPORATION

DATE

: JUNE 03, 2019

QUESTION/S: (PLEASE INDICATE THE SPECIFIC PROVISION/SUBJECT OF
THE QUESTIONS OR CLARIFICATION/S BEING RAISED)

A. ELIGIBILITY AND TECHNICAL REQUIREMENTS

May we request an extension of the BID OPENING / SUBMISSION from ~~JULY 1/2, 2019~~
to August 5, 2019 (submission) and August 6, 2019 (opening)?

B. FINANCIAL REQUIREMENTS


ZHARMAINE KATIPUNAN-RIPARIP
Signature over Printed Name
of Authorized Representative



380 South Melrose Dr #101
Vista, CA92081 USA

03 June 2019

The Special Bids and Awards Committee (SBAC2019)
Philippine Charity Sweepstakes Office
ISO Room. Ground Floor
Conservatory Bldg., 605 Shaw Blvd.
Mandaluyong City, Philippines

Attention: AGM Julieta F. Aseo
Chairperson, SBAC2019

Re: Request for changes on the Terms of Reference (TOR) of
PHILIPPINE CHARITY SWEEPSTAKES OFFICE
(PCSO) LOTTERY SYSTEM (PLS) SBAC Contract No.
2019

Dear AGM Aseo,

In reference to the Bidding Documents on the five years lease of the Philippines Charity Sweepstakes office (PCSO) Lottery System, and as a prospective bidder of the said infrastructure project, I would like to request your kind office to consider the following requests for changes on the Terms of Reference as itemized below:

Item 1)

In reference to Section 6.2, Special Conditions of Contract, sub-section II **Customized Lottery System**, paragraph 3.6 **WLA SCS**:

PCSO is improperly applying the WLA-SCS. The WLA SCS is not meant, designed, or intended to be applied to a "Lottery System". In fact it cannot be. The WLA SCS is designed to apply to an *organization*. The standard describes security management *processes, procedures*, and requirements of the *organization* itself, including the *organization's* security and integrity management system, and not a particular "IT system" like a lottery system on an individual basis. **As such it is not possible for a lottery system supplier to obtain WLA SCS certification on their lottery system product itself.**



Furthermore, WLA-SCS certification can only be granted to WLA members, as since WLA is a private club with strict admission rules, the SBAC is illegally discriminating against bidders who are not members of this club. Therefore the requirement for the proposed Customized Lottery System to be WLA SCS certified should be removed (para 3.6).

Likewise, for all the same reasons stated above, it is also not appropriate for any gaming laboratory to apply the WLA SCS to a lottery system individually and for this reason **para 3.6iii should also be removed**. Furthermore, this sort of requirement whereby an independent lab issue a certification for WLA SCS for a lottery system is not a process or procedure that any prospective bidder would ever contemplate in the absence of this actual requirement in the bidding documents. As such the PCSO is inventing a new process or procedure for it's own needs, and announcing it in the bidding documents. A prospective bidder who wishes to fulfill this requirement would therefore need complete it prior to the submission of bids which is a timeline that is impossible to meet. As such, the requirement of para 3.66iii is **one that is impossible for any bidder to achieve in the time allotted** and for this additional reason should be removed.

Item 2)

Due to the complex nature of this procurement, the time and effort required for bidders to compile all the necessary documents and meet all requirements is very large. So that PCSO can obtain the highest number of qualified bidders, which is in the best interest of the PCSO and the government and people of the Philippines via the organizations you support, we respectfully request an extension of the bid submission date by the largest amount allowed by law for a large INFRASTRUCTURE PROJECT such as this.

Very Truly Yours

A handwritten signature in blue ink, appearing to read "B. Villano", is written over a horizontal line.

Benjamin A. Villano
Game-Tec Labs



PHILIPPINE CHARITY SWEEPSTAKES OFFICE

Sun Plaza Building, 1507 Shaw Boulevard corner Princeton St., Mandaluyong City 1552

www.pcsso.gov.ph



Management
System
ISO 9001:2015

www.tuv.com
ID 9105085649

observer

SPECIAL BIDS AND AWARDS COMMITTEE (SBAC)

PRE-BID CONFERENCE QUESTIONNAIRE FORM SBAC CONTRACT 2019-01

RE: Five (5) years Lease of the PCSO Lottery System (PLS)
June 3, 2019

OFFICE/AGENCY NAME

: INTEGRATED BAR OF THE PHILIPPINES

DATE

: 3 JUNE 2019

OBSERVER'S FEEDBACK/RECOMMENDATION FORM

- ① CONFERENCE WAS WELL ORGANIZED. WOULD ONLY SUGGEST LETTING INVITED OBSERVERS KNOW IF ANYTHING ELSE ARISE FROM OBSERVING WILL BE ASKED OR REQUIRED OF THEM ~~AS ASKED~~ DURING THE ACTUAL CONFERENCE. TO AVOID ANY PROBLEM RELATING TO AUTHORITY GIVEN THE OBSERVER.
- ② AYP SUGGESTS SUMMARIZES CONFERENCE. HATS OFF ~~SECRETARY~~ ^{SBAC} SECRETARIAT FOR JOB WELL DONE.

Annex B


ATTY. MANUEL JOSEPH B. IBANEZ
Signature over Printed Name
of Observer



PHILIPPINE CHARITY SWEEPSTAKES OFFICE

Sun Plaza Building, 1507 Shaw Boulevard corner Princeton St., Mandaluyong City 1552
www.pcsso.gov.ph



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SPECIAL BIDS AND AWARDS COMMITTEE (SBAC)

PRE-BID CONFERENCE QUESTIONNAIRE FORM SBAC CONTRACT 2019-01

RE: Five (5) years Lease of the PCSO Lottery System (PLS)
June 3, 2019

OFFICE/AGENCY NAME

: GOVERNMENT ASSOCIATION OF CERTIFIED PUBLIC ACCOUNTANTS (GACPA), INC.

DATE

: 03 JUNE 2019

OBSERVER'S FEEDBACK/RECOMMENDATION FORM

Procedures and requirements were clearly disseminated. However, there was no chance for prospective bidders who were present to ask further questions. Many significant technical questions and technical matters were answered during the question hour. Due to time constraint, the procuring entity runs the risk of not being able to procure on time its product/system requirement that is fully responsive to its need. If customization will be possible, it may cause delay in the procurement process.

Yolanda J. Espinas
Signature over Printed Name
of Observer



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SPECIAL BIDS AND AWARDS COMMITTEE (SBAC)

PRE-BID CONFERENCE QUESTIONNAIRE FORM SBAC CONTRACT 2019-01

RE: Five (5) years Lease of the PCSO Lottery System (PLS)
June 3, 2019

OFFICE/AGENCY NAME

: *Presidential Anti-Corruption Commission*

DATE

: *3 June 2019*

OBSERVER'S FEEDBACK/RECOMMENDATION FORM

I have no comments/recommendations. The PCSO followed the correct procedure for the procurement of the new lottery system, as provided under the Government Procurement Reform Act (R.A. No. 9184) and its implementing rules.

Christian Patrick S. Rodriguez
Atty. Christian Patrick S. Rodriguez
Signature over Printed Name
of Observer