



**SUPPLEMENTAL BID BULLETIN (SBB) NO. 4
AMENDMENT NO. 2**

This Bid Bulletin is issued to **AMEND** the published Philippine Bidding Documents (PBD) for SBAC Contract No. 2019-01 Re: Five (5) Years Lease of the PCSO Lottery System (PLS).

Published Philippine Bidding Documents (SBAC Contract No. 2019-01)	AMENDMENT/S (As of June 21, 2019)
<p>Clause 21, Bid Data Sheet:</p> <p>The DEADLINE FOR SUBMISSION OF BIDS is July 1, 2019 (Monday) at exactly 12:00 NOON (Philippine Standard Time) 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.</p> <p>Clause 24.1, Bid Data Sheet:</p> <p>The place of bid opening is at the Legend Villas Hotel, 60 Pioneer St., Mandaluyong, 1554 Metro Manila Philippines. The date and time of bid opening is on July 2, 2019 (Tuesday) at 8:00 AM (Philippine Standard Time). Bids will be opened in the presence of the bidder and/or his/her representative who choose to attend.</p>	<p>Clause 21, Bid Data Sheet:</p> <p>The DEADLINE FOR SUBMISSION OF BIDS is <u>JULY 8, 2019 (Monday)*</u> at exactly 12:00 NOON (Philippine Standard Time) 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.</p> <p><u>For this purpose, the deadline for purchase of bid documents shall be until July 8, 2019 at exactly 11:30AM or thirty (30) minutes before the deadline of submission and receipt of bids.</u></p> <p>Clause 24.1, Bid Data Sheet:</p> <p>The place of bid opening is at the Legend Villas Hotel, 60 Pioneer St., Mandaluyong, 1554 Metro Manila Philippines. The date and time of bid opening is on <u>JULY 9, 2019 (Tuesday)</u> at 8:00 AM (Philippine Standard Time). Bids will be opened in the presence of the bidder and/or his/her representative who choose to attend.</p>

Clause 12.1 (a) (iv), Bid Data Sheet [Class "B" eligibility documents for Joint Venture (JV)]:

No instruction/s indicated.

Clause 12.1 (a) (iv), Bid Data Sheet [Class "B" eligibility documents for Joint Venture (JV)]:

The procuring entity will observe Section 23.1 (b), 2016 Revised IRR of Republic Act No. 9184 which provides,

" Class B Document

For Goods, valid joint venture agreement (JVA), in case the joint venture is already in existence. In the absence of a JVA, duly notarized statements from all the potential joint venture partners should be included in the bid, stating that they will enter into and abide by the provisions of the JVA in the event that the bid is successful. Failure to enter into a joint venture in the event of a contract award shall be ground for the forfeiture of the bid security.

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Each partner of the joint venture shall submit their respective PhilGEPS Certificates of Registration in accordance with Section 8.5.2 of this IRR. The submission of technical and financial eligibility documents by any of the joint venture partners constitutes compliance: Provided, That the partner responsible to submit the NFCC shall likewise submit the Statement of all of its ongoing contracts and Audited Financial Statements."

SPECIAL INSTRUCTION TO BIDDERS:

The required attachment to the Joint Venture Agreement (JVA) and/or notarized statement of all JV partners, in the absence of JVA:

- a. Joint _____ Venture/Consortium Disclosure Form (see Section VIII. Bidding Forms);**
- b. If any of the JV partners is a corporation, a copy of Board Resolution _____ or Secretary's Certificate _____ authorizing participation in the Joint Venture for this Project, to include a provision that it agrees to be jointly and severally liable if the bid is successful; the extent, terms**

	<p><u>and conditions of its participation; and designation/appointment of the corporation's authorized representative to the JV.</u></p>
<p>Clause 12.1 (b) (ii), Bid Data Sheet (Conformity with Technical Specifications):</p> <p>No instruction/s indicated.</p>	<p>Clause 12.1 (b) (ii), Bid Data Sheet (Conformity with Technical Specifications):</p> <p><u>The following shall be included in the bidders' ENVELOPE 1 (Legal and Technical eligibility documents):</u></p> <ol style="list-style-type: none"> <u>1. "Certificate of Reciprocity", if foreign bidder/s invoking reciprocal rights under Section 23.4.1.2 (a) and/or (b), 2016 Revised IRR of Republic Act No. 9184;</u> <u>2. Duly accomplished Statement of all Ongoing Private and Government Contracts, Including Contracts Awarded but not yet started Government & Private contracts whether similar or not similar in nature and complexity to the contract to be bid (See Section VIII. Bidding Forms);</u> <u>3. Duly accomplished Statement of Single Largest Completed Contract (SLCC) within ten (10) Years prior to the deadline of submission and receipt of bids, which is a "similar contract" to the Project (See Section VIII. Bidding Forms);</u> <u>4. Duly accomplished Net Financial Contracting Capacity (NFCC) computation equivalent to 100% of the ABC (See Section VIII. Bidding Forms); OR committed Line of Credit from a universal or commercial bank equivalent to 10% of the ABC;</u> <u>5. Bid Security in any of the following forms:</u> <ul style="list-style-type: none"> <u>• Bid Securing Declaration (See Section VIII. Bidding Forms);OR</u> <u>• Cash or cashier's/manager's check, bank draft/guarantee</u>

	<p><u>(2% of the ABC); OR</u></p> <ul style="list-style-type: none"> <u>Irrevocable letter of credit issued by a Universal or Commercial Bank (2% of the ABC); OR</u> <u>Surety bond (5% of the ABC) with Certificate from Insurance Commission.</u> <p>6. <u>Conformity with Section III. Bid Data Sheet; and Section VI. Schedule of Requirements of the Bidding Documents;</u></p> <p>7. <u>Conformity with Part I and Part II, Section VII. Technical Specifications of the Bidding Document;</u></p> <p>8. <u>WLA-SCS:2016 Certification of the bidder; OR in the absence of WLA-SCS: 2016 certification, the bidder may submit ALL of the following certifications:</u></p> <ul style="list-style-type: none"> a. <u>ISO/IEC 27001:2013 Information Security Management System certificate; and</u> b. <u>ISO 9001:2015 Quality Management System certificate; and</u> c. <u>Certification from any WLA accredited gaming laboratories that the winning bidder's lottery system is compliant to WLA Security Control Standard: 2016 (WLA-SCS:2016).</u> <p>9. <u>Duly accomplished Omnibus Sworn Statement (See Section VIII. Bidding Forms);</u></p> <p>10. <u>Duly accomplished and notarized Authority of the Signatory to the bid documents (See "Letter of Interest, Section VIII. Bidding Forms).</u></p>
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	<p><u>SPECIAL INSTRUCTIONS TO BIDDERS:</u></p> <ol style="list-style-type: none"> <u>1. The Data Center and Mirror Facilities that PCSO intends to procure by lease are data centers that are private/dedicated and NOT co-located;</u> <u>2. Relative to the provision of resources such as modular office, call center agents cubicles, interior furnishings, etc., the workplace/s should be conducive and should foster maximum efficiency, productivity from the personnel;</u> <u>3. 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 through a telecommunications carrier, whether located within or outside the Philippines for the past ten (10) years, reckoned from date of submission and receipt of bids;</u> <u>4. As to the definition of similar contracts, it shall refer to the supply and delivery and installation of gaming terminals that are active, operational and connected to a single gaming system through a secured telecommunications carrier, whether located within or outside the Philippines, for the past ten (10) years, reckoned from the date of submission and receipt of bids;</u> <u>5. Gaming System shall refer to the software application that manages the interaction between components such as gaming terminals, servers, network and security appliances through telecommunications carrier to generate a gaming transaction.</u>
<p>Under Part I. Technical Specifications, Important Reminder to Bidder/s:</p> <p>xxx</p>	<p>Under Part I. Technical Specifications, Important Reminder to Bidder/s:</p> <p>xxx</p>

1.1 Evidence shall be in the form of manufacturer, samples, independent test data, and the like, as appropriate and in accordance with Special Conditions of the Contract;	1.1 Evidence shall be in the form of <u>manufacturer's un-amended sales literature, unconditional statements of specifications and compliance issued by the manufacturer, samples, independent test data, etc.; and in accordance with Special Conditions of the Contract (SCC), as applicable;</u>
Under Part II. Technical Specifications (Undertaking for required goods and services) item A.3. Software Architecture "Capable of supporting minimum of Ten Thousand (10,000) lottery transactions (fixed terminal bets) per second with a maximum turn-around time of six (6) seconds for every Lottery Terminal."	Under Part II. Technical Specifications (Undertaking for required goods and services) item A.3. Software Architecture "Capable of <u>handling simultaneously a minimum of ten thousand (10,000) Online Lottery Game customer transactions (ticket selling/validation/ cancellation) with a maximum of six (6) seconds turn-around time per transaction.</u> "
Under Part II. Technical Specifications (Undertaking for the required goods and services) item A.1.1.2 Server Topology and Component xxx Note: <ul style="list-style-type: none">• xxx• It is a separate mini operational replica of the entire system without the wide area network communication component. xxx	Under Part II. Technical Specifications (Undertaking for the required goods and services) item A.1.1.2 Server Topology and Component xxx Note: <ul style="list-style-type: none">• xxx• It is a <u>separate operational replica</u> of the entire system without the wide area network communication component. xxx
Under Part II. Technical Specifications (Undertaking for required goods and services), item 3.1.1 Lottery Software Application xxx The Winning Bidder shall, under the supervision of PCSO, develop and install at least one (1) new lottery/digit game and at least one (1) mobile application per year for the whole duration of the contract, free of charge. xxx	Under Part II. Technical Specifications (Undertaking for required goods and services), item 3.1.1 Lottery Software Application xxx The Winning Bidder shall, under the supervision of PCSO, develop and install <u>a minimum of two (2) and maximum of five (5) new lottery/digit games</u> for the whole duration of the contract, free of charge. xxx

<p>Under Part II. Technical Specifications (Undertaking for required goods and services), C.2.1 PLS Data Center Facility (DCF)</p> <p>Data Center (DCF) should have the following areas such as but not limited to:</p> <ul style="list-style-type: none"> • Main computer/Server area • Printer/UPS Area • Management Terminals/Draw Representative Area • Main electrical panel/ Fire suppression storage room 	<p>Under Part II. Technical Specifications (Undertaking for required goods and services), C.2.1 PLS Data Center Facility (DCF)</p> <p>Data Center (DCF) should have the following areas such as but not limited to:</p> <ul style="list-style-type: none"> • Main computer/Server area • Printer/UPS Area • Management Terminals/Draw Representative Area • Main electrical panel and Fire suppression storage room <p><u>Each of these areas should be separated by fully enclosed glass partitions equipped with security access control and cameras except for the main electrical panel and Fire suppression storage room.</u></p>
<p>Under Part II. Technical Specifications (Undertaking for required goods and services), C.2.1 PLS Data Center Facility (DCF)</p> <p>The location of the DCF shall have a five-meter buffer zone on both sides of an active fault per Phivolcs Regulations, Circulars, and Pronouncements.</p>	<p>Under Part II. Technical Specifications (Undertaking for required goods and services), C.2.1 PLS Data Center Facility (DCF)</p> <p><u>In the event that a separate secure location other than the PCSO main office premises where the Data Center should be housed was agreed upon,</u> the location of the DCF shall have a five-meter buffer zone on both sides of an active fault per PHIVOLCS Regulations, Circulars, and Pronouncements.</p>

(*) Per SBAC Resolution dated June 18, 2019; and pursuant to Section 25.5(a), 2016 Revised IRR of Republic Act No. 9184 which provides: "25.5. Bids shall be received by the BAC on the date, time, and place specified in the Invitation to Bid/Request for Expression of Interest. The following periods from the last day of posting of the Invitation to Bid/Request for Expression of Interest up to the submission and receipt of bids shall be observed: (a) For Goods, a maximum period of forty-five (45) calendar days.; (b) xxx; (c) xxx"

Let a copy of this Supplemental Bid Bulletin No. 4 dated June 21, 2019 (Friday) be published in www.philgeps.gov.ph and www.pcsso.gov.ph, to include conspicuous areas within the PCSO Head Office in Mandaluyong City, Metro Manila.

ALL OTHER MATTERS IN THE PUBLISHED BID DOCUMENTS NOT REVISED/AMENDED OR NOT OTHERWISE INCONSISTENT WITH THIS SUPPLEMENTAL BID BULLETIN ARE HEREBY MAINTAINED BY THIS COMMITTEE.

For the information and guidance of all concerned.



JULIETA F. ASEO

Chairperson

Special Bids and Awards Committee

SBAC Contract No. 2019-01

RE: Supplemental Bid Bulletin No. 4 (Amendment No.2)

June 21, 2019

