



SUPPLEMENTAL BID BULLETIN (SBB) NO. 6 Amendment No.3

This Supplemental Bid Bulletin (SBB) No. 6 (Amendment No. 3), dated June 25, 2019 (Tuesday), is issued to **AMEND** the bid documents for SBAC Contract No. 2019-01 [Re: Five (5) Years Lease of the PCSO Lottery System (PLS)]:

Published Philippine Bidding Documents (PBD)	AMENDMENT (As of June 25, 2019)
<p>Under Invitation to Bid, Item 8.f., page 4:</p> <p>"f. 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;"</p>	<p>Under Invitation to Bid, Item 8.f., page 4:</p> <p><i>"f. Similar Contracts shall refer to the supply and delivery and installation of <u>gaming terminals</u> that are active, operational and connected to a single gaming system <u>through a secured telecommunications carrier</u>, whether located within or outside the Philippines, for the past ten (10) years, reckoned from the date of submission and receipt of bids;"</i></p> <p><i><u>"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></i></p>
<p>Under Bid Data Sheet, Item No. 5.4, page 38:</p> <p>"5.4. The Bidder must have completed, within the period specified in the Invitation to Bid and ITB Clause 12.1(a)(ii), a single contract that is similar to this Project, equivalent to at least fifty percent (50%) of the ABC.</p>	<p>Under Bid Data Sheet, Item No. 5.4, page 38:</p> <p>"5.4. The Bidder must have completed, within the period specified in the Invitation to Bid and ITB Clause 12.1(a)(ii), a single contract that is similar to this Project, equivalent to at least fifty percent (50%) of the ABC.</p>

<p>For this purpose, "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, within the past ten (10) years, reckoned from date of submission and receipt of bids;"</p>	<p>For this purpose, "similar contracts" shall refer to the supply and delivery and installation of <u>gaming terminals</u> that are active, operational and connected to a single gaming system <u>through a secured telecommunications carrier</u>, whether located within or outside the Philippines, for the past ten (10) years, reckoned from the date of submission and receipt of bids;"</p> <p><u>"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>
<p>Under Special Conditions of the Contract, Item 10.3, page(s) 81-82:</p> <p>"10.3. The bidders understand that their respective "similar contracts" for purposes of computing the Single Largest Completed Contract (SLCC) that is equivalent to 50% of the approved budget for contract (ABC) 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, within the past ten (10) years, reckoned from the deadline of submission of bids or July 1, 2019";"</p>	<p>Under Special Conditions of the Contract, Item 10.3, page(s) 81-82:</p> <p>"10.3. The bidders understand that their respective "similar contracts" for purposes of computing the Single Largest Completed Contract (SLCC) that is equivalent to 50% of the approved budget for contract (ABC) shall refer to, "supply and delivery and installation of <u>gaming terminals</u> that are active, operational and connected to a single gaming system <u>through a secured telecommunications carrier</u>, whether located within or outside the Philippines, within the past ten (10) years, reckoned from the deadline of submission of bids or July 1, 2019";"</p> <p><u>"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>

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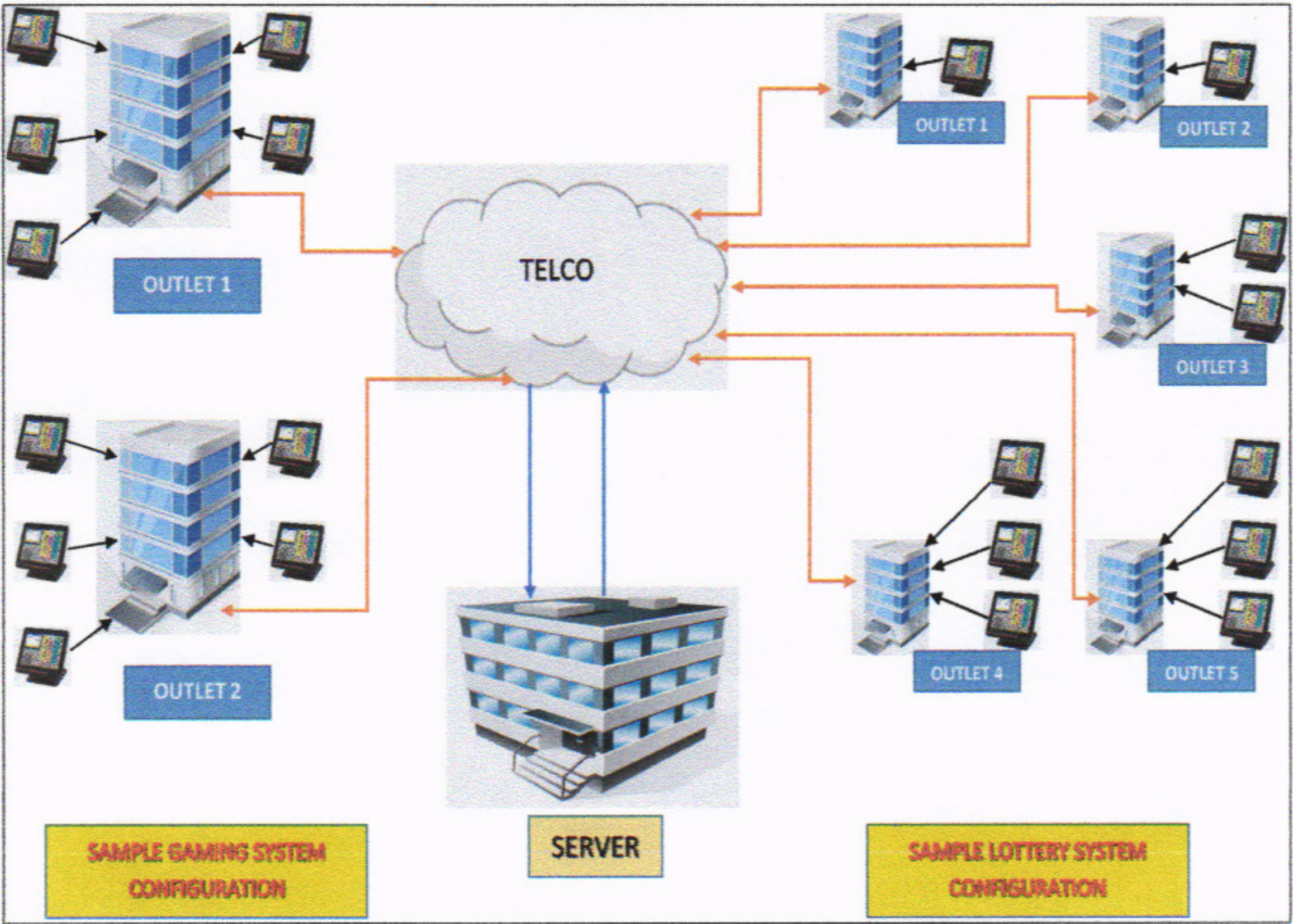
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ILLUSTRATION OF "GAMING SYSTEMS" FOR SIMILAR CONTRACTS & SLCC COMPUTATION



Published Philippine Bidding Documents (PBD)	AMENDMENT (As of June 25, 2019)
Clause 13.1 (Financial Component), Bid Data Sheet: None required.	Clause 13.1 (Financial Component), Bid Data Sheet: <u>The duly accomplished "Financial Bid" Form under Section VIII. Bidding Forms, shall be contained in Envelope 2: Financial Component, with the following attachments:</u> <ul style="list-style-type: none">• <u>Pricelist for "GOODS OFFERED FROM THE PHILIPPINES" (please see and use the form under Section VIII. Bidding Forms); and</u>• <u>Pricelist for "GOODS OFFERED FROM ABROAD" (please see and use Section VIII. Bidding Forms); and</u>

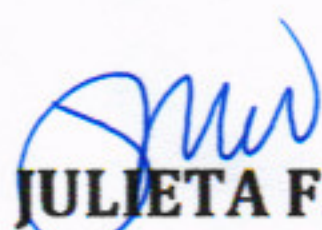
	<ul style="list-style-type: none"> • <u>Bill of Quantities(please see and use the form under Annex "A" hereof)</u> • <u>If the bidder invokes domestic preference, attach and submit the certification from DTI;</u> • <u>If the bidder wishes to apply for advance payment, attach and submit the Bank Guarantee Form (See Section VIII. Bidding Forms)</u>
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ACCORDINGLY, the bid documents for SBAC Contract No. 2019-01 is DIRECTED to be amended for purposes of reflecting the changes indicated above.


Let a copy of this Supplemental Bid Bulletin No. 6 (Amendment No.3) dated June 25, 2019 be published in PhilGEPS and www.pcsso.gov.ph; and posted in conspicuous areas of PCSO Offices in Metro Manila, immediately.

ALL OTHER MATTERS IN THE PUBLISHED BID DOCUMENTS NOT REVISED/AMENDED OR 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





REPUBLIC OF THE PHILIPPINES
Office of the President

PHILIPPINE CHARITY SWEEPSTAKES OFFICE

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ANNEX "A"

(TO FINANCIAL BID)

BILL OF QUANTITIES

Instruction: Pls. enumerate and quantify all items under each component below. You may use a separate sheet, if necessary.

COMPONENTS	DESCRIPTION	QUANTITY	PRICE (incl. of Taxes)
A. PLS SOLUTION ARCHITECTURE AND DESIGN			
1. HARDWARE ARCHITECTURE			
1			
2			
3, 4, 5, 6...as necessary			
SUB-TOTAL			
2. SOFTWARE ARCHITECTURE			
1			
2			
3, 4, 5, 6...as necessary			
SUB-TOTAL			
SOFTWARE COMPONENTS			
2.1.1. LOTTERY SOFTWARE APPLICATION			
1			
2			
3, 4, 5, 6...as necessary			
SUB-TOTAL			

2.1.2. LOTTERY TERMINAL SOFTWARE				
1				
2				
3, 4, 5, 6...as necessary				
SUB-TOTAL				
B. IT SECURITY AND NETWORK MONITORING COMPONENTS				
1. NETWORK MONITORING CAPABILITIES				
1				
2				
3, 4, 5, 6...as necessary				
SUB-TOTAL				
2. HOST LOGGING CAPABILITIES				
1				
2				
3, 4, 5, 6...as necessary				
SUB-TOTAL				
3. ANTIVIRUS AND ANTI-MALWARE CAPABILITIES				
1				
2				
3				
SUB-TOTAL				
4. SECURITY INFORMATION AND EVENT MANAGEMENT (SIEM) AND CENTRALIZED LOGGING				
1				
2				
3, 4, 5, 6...as necessary				
SUB-TOTAL				

ANNEX "A"

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5. CENTRALIZED AUTHENTICATION				
1				
2				
3, 4, 5, 6...as necessary				
SUB-TOTAL				
6. NETWORK SECURITY CONTROLS				
1				
2				
3, 4, 5, 6...as necessary				
SUB-TOTAL				
C. PLS DATA CENTER FACILITIES AND SUPPORTING INFRASTRUCTURE				
1. PHYSICAL SECURITY MONITORING				
1				
2				
3, 4, 5, 6...as necessary				
SUB-TOTAL				
2. FACILITY AND EQUIPMENT				
2.1. PLS DATA CENTER FACILITY (DCF)				
1				
2				
3, 4, 5, 6...as necessary				
SUB-TOTAL				
2.2. MIRROR FACILITY (MF)				
1				
2				
3, 4, 5, 6...as necessary				
SUB-TOTAL				

ANNEX "A"

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2.3. PLS WAREHOUSE (For Lottery Terminals and Draw Related Paraphernalia)					
1					
2					
3					
SUB-TOTAL					
3. PLS CALL CENTER FACILITY					
3.1. CALL CENTER FACILITY FOR DCF (CCF-DCF)					
1					
2					
3, 4, 5, 6...as necessary					
SUB-TOTAL					
3.2. CALL CENTER FACILITY FOR MF (CCF-MF)					
1					
2					
3, 4, 5, 6...as necessary					
SUB-TOTAL					
4. PLS LIBRARY STORAGE FACILITY					
1					
2					
3, 4, 5, 6...as necessary					
SUB-TOTAL					
5. STORAGE AREA FOR ALTERNATE DRAW VENUE					
1					
2					
3, 4, 5, 6...as necessary					
SUB-TOTAL					

ANNEX "A"

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6. PHYSICAL SECURITY MONITORING CENTER					
1					
2					
3, 4, 5, 6...as necessary					
SUB-TOTAL					
7. PLS FIXED LOTTERY TERMINALS					
1					
2					
3, 4, 5, 6...as necessary					
SUB-TOTAL					
8. PLS LOTTERY DRAW EQUIPMENT AND ACCESSORIES					
1					
2					
3, 4, 5, 6...as necessary					
SUB-TOTAL					
9. TICKET CHECKERS					
1					
2					
3, 4, 5, 6...as necessary					
SUB-TOTAL					
D. WAN CONNECTIVITY					
1. WAN REQUIREMENTS AND LAYOUT					
1					
2					
3, 4, 5, 6...as necessary					
SUB-TOTAL					

ANNEX "A"

E. OPERATIONS, SUPPORT AND MAINTENANCE, AND CERTIFICATION				
1. OPERATIONS				
1				
2				
3, 4, 5, 6...as necessary				
SUB-TOTAL				
2. SUPPORT				
1				
2				
3, 4, 5, 6...as necessary				
SUB-TOTAL				
3. MAINTENANCE				
1				
2				
3, 4, 5, 6...as necessary				
SUB-TOTAL				
4. CERTIFICATIONS				
1				
2				
3, 4, 5, 6...as necessary				
SUB-TOTAL				
5. VULNERABILITY ASSESSMENT AND PENETRATION TESTING BY A WLA ACCREDITED GAMING LABORATORY				
1				
2				
3, 4, 5, 6...as necessary				
SUB-TOTAL				

ANNEX "A"

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6. PLS TRAINING REQUIREMENTS					
1					
2					
3, 4, 5, 6...as necessary					
			SUB-TOTAL		
			GRAND TOTAL		

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CONFORME: