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TITLE
Title/Description:
Pre-bid Conference for the Supply, Delivery and Managed Services of Registration Kits for Philippine Identification System (PhilSys)

Date:	Time Started:	Time Adjourned:	Venue
16 April 2019	1:30 p.m.	3:00 p.m.	Stoffel's Function Room, Hotel Rembrandt

Meeting Presider:

Candido J. Astrologo, Jr.
SBAC Chairperson

Meeting Attended by:

(Please see Attendance Sheet)

Absent from meeting:

N/A

AGENDA

TOPICS/DISCUSSION/ACTION

Agenda Item No. 1	Pre-bid Conference for the Supply, Delivery and Managed Services of Registration Kits for Philippine Identification System (PhilSys)
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HIGHLIGHTS

1.	The Pre-bid Conference for the Supply, Delivery and Managed Services of Registration Kits for Philippine Identification System (PhilSys) started at 1:30 p.m.
2.	Master of Ceremony (MC) David Feliks M. Bunao of the PhilSys Registry Office (PRO) started the conference by acknowledging the presence of the Special Bids and Awards Committee (SBAC), SBAC-Technical Working Group (TWG), SBAC Secretariat, Observers from the Commission of Audit (COA), World Bank, Asian Development Bank (ADB), and the prospective bidders.
3.	SBAC Chairperson Candido J. Astrologo, Jr. welcomed the attendees and started the program for the pre-bid conference. <ul style="list-style-type: none"> SBAC Chairperson Astrologo acknowledged the SBAC members, TWG, and observers from ADB, World Bank, and COA. He emphasized that the SBAC is strictly adhering to Republic Act 9184 and its Implementing Rules and Regulations (IRR)
4.	Ms. Jennifer J. Salazar presented the following: <ul style="list-style-type: none"> Project Background Schedule of Requirements Approved Budget for the Contract Terms of Payment
5.	Director Benjamin Arsenio Y. Navarro presented the following: <ul style="list-style-type: none"> Minimum qualifications Contents of the bid



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- Bid Package
- Bidding Schedule
- Possible Cause of Failure of the Bidding
- Sale and Issuance of Bid Documents

6. The following are the questions raised during the Open Forum:

- Mr. Alfred – Megadata Corp.
 - Where will the equipment be deployed and where will the services be rendered? Because this has cost implications, over 3 years.
 - IANS Fajutagana said that the information will be provided in the supplemental bid bulletin.
 - Megadata requested to release deployment schedule so they will know how they will deploy their personnel.
 - IANS Fajutagana said that the information will be provided in the supplemental bid bulletin 3 or 5 days after the pre-bid.
- Mr. Warrick Reeves– Laxten Group
 - With regards to the registration kits, will it be used predominantly indoors or outdoors? If outdoors, what is the operational time that the kit needs to be used?
 - IANS Fajutagana: Half of the registration kits will be used for mobile registration and half for fixed registration centers. The machine will be used minimum of 8 hours per day.
- Atty. Chuck De Guzman-iWave
 - I would just like to clarify regarding the requirement of the Single Largest Completed Contract, is it possible that we can qualify for the SLCC requirement if we provided an end-to-end national ID solution wherein registration kits form part of this end-to-end project? Will it be considered similar to the delivery? We have an ongoing project for national ID solution; however, the registration kits have already been delivered and accepted. Will this qualify as compliance to the SLCC requirement?
 - IANS Fajutagana said that he thinks the answer to the first question is yes.
 - Mr. Joseph Cajita answered that for the second case, not for SLCC definitely but that would be sufficient for other requirement of your statement of ongoing contracts which is similar in nature with this project.
- Ms. Iris – Inspira
 - Does managed services include the registration activities themselves or the government will handle this internally using its government personnel?
 - Does the registration kit also include the printing of the identification cards or will it be a separate one?
 - IANS Fajutagana stated that the PSA will man the registration and the support needed from the winning bidder will provide tech support for the registration kits (e.g. when the equipment breaks down).
 - IANS Fajutagana responded that the printing of ID is a separate contract.



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- Mr. Seome - Laxten
 - For the camera, would you consider High resolution webcam instead of the suggested SLR if it meets the same standards because it will have a great cost impact?
 - IANS Fajutagana: The bidding docs specifically states that we will be having a camera but we have maybe an option. We will consider your proposal on this but we will determine if it conforms to the requirements of the standard biometrics capture.
- (Did not state name and company)
 - I want to ask about warranty period because it states that its three years plus two of the extended maintenance, what is this about? In the event that the equipment is broken down, who is responsible for pick up?
 - IANS Fajutagana answered that based on the service agreement, the PSA will report and the possible winning bidder will pick up from the site and return after 3 days and there will be a temporary unit to be used in replacement for the broken equipment.
 - He added that the standard warranty is 3 years for this project and is looking to extend it for 2 years after the end of warranty.
- Ms. Iris – Inspira
 - Will printing of cards happen within the year as well?
 - IANS Fajutagana responded that an announcement on this will be issued.
- HTECH
 - Is biometrics software included in this bidding or just hardware or any other software needed for all the equipment?
 - IANS Fajutagana said that the requirements for PhilSys is that, during the biometric capture, we will be needing a library. What we are looking for is only a library or SDK to capture the biometric standards or requirements. This was mentioned on the laptop requirements.
- Mr. Joel Sison - H&E
 - You mentioned in the document that there will be a registration client application, so I assume that it is the software to be loaded on the laptop, is the software already existing or something to be developed that our hardware will need to work its interoperability?
 - IANS Fajutagana: Yes. We will be having a biometric software to be compatible with the requirement of this hardware. We will be going to provide the software. The PSA will be the one to develop the software and it will be available by June.
- Ms. Mikee Abañó – Filmetrics
 - In the TOR, there is no preferred OS, when does the compatibility checking of client application versus hardware to be done?
 - IANS Fajutagana answered that the mention of a specific OS is not allowed based on R.A. 9184 and requested the bidders to provide the necessary operating system that will work definitely with the additional devices whether it is an open source software or proprietary software. Testing will be done after the first delivery.
- Ms. Patricia Alejano - SVI



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- I just want to clarify that the compatibility check will be done after the 500 kits are delivered? So we cannot check the compatibility of all the deliverables because we would have to deliver it first before there is a compatibility check?
 - ADB said that the compatibility that is being talked about is the compatibility between the registration kit components. So when the bids are submitted, the registration kit components must be compatible, the laptop and others; each of the components must be compatible as a system. The compatibility between the registration client and the registration kit will be happening in the first delivery in July.
 - IANS Fajutagana: We will check it during Post-qualification.
- Mr. Marco Vera – iWave
 - With regards to the May 16 deadline for the opening bids, when can we expect the contract to be awarded because you require a July delivery?
 - SBAC Chair Astrologo: 45 days after May 16
 - Will it be awarded after May 16 and should we deliver in 16 days?
 - JCJ: The reckoning day in the 45 days is actually when the Notice to Proceed has been issue. From the opening of bids on May 16, we will determine who will be the first to be subject post-qualification process and then the winning bidder will be determined and then after the NTP, and then after the NOA, you will be issued the contract with the NTP; the 45 days will start from the NTP.
- Mr. Carlo Jarlego-All Card
 - In relation to the previous question, may we suggest that instead of putting a On the delivery of the first...may we suggest that for example ...60 days after the issuance of the NTP?
 - Dir. Navarro thanked him for the suggestion and asked if there are any other questions.
- (Did not state name and company)
 - Related to the fingerprint, on the ability to detect a fake finger, you said that the supplier should elaborate on the proposed solutions, will you please define what is a fake finger?
 - IANS Fajutagana answered, I think it might be the liveness detection of the finger, there must be a detection if you are capturing the right or the left, some client may say this is my left finger but in fact it is my right.
- (Did not state name and company)
 - Clarification again in relation to the registration client, in the SLA you mentioned that the winning bidder, it will be the responsibility also to integrate all the provided hardware and the registration client. In the event that the registration client is not working with the hardware, whose responsibility it will be? And sir, may I just use my follow-up question as well, although not related to that, on the number of required support services which is 200 plus, does that mean that the company or the winning bidder has to provide the resumes of that all or they can be hired then after we are awarded of the contract?
 - IANS Fajutagana said for the compatibility issues, it will be the PSA

and then for the support services, yes you are right that after the notice of award you have to hire personnel for the support service, for the managed service.

- Mr. Jeff Bagual-CURO TEKNIKA
 - It says in the TOR the need to allocate 86 technicians, how many will be allocated in the help desk and how many will be on-site, it's not stated in the TOR? And for my follow-up question, would you be able to identify the locations that we will be supporting in?
 - IANS Fajutagana answered that the question is noted and the answer will be reflected in the supplemental bid bulletin
- Ms. Mikee Abaño-Filmetrics
 - We just want to clarify for the support, if the support is only applicable to the hardware? Who will support the network connection?
 - IANS Fajutagana replied, for the first question yes and for the network it will be handled by DICT
- (Did not state name and company)
 - Additional question for the document scanner, it is mentioned that it is portable but it is not mentioned if its
 - IANS Fajutagana said it is top-down and reminded that it will be put in a carrying case.
- Mr. Jeffrey Collado-Advance Solutions
 - Sir, first on the similar contracts would you consider various IT equipments as SLC considering that heavy capacity sya... masyadong malaki kasi tong project and this will open also to other bidders na mag-qualify for the project? Follow-up, you said here particularly portable monochrome printer but on the specs side it says ink tanks, normally for the ink tanks that would be ink-based so black only lang po?
 - Dir. Navarro replied that the question is noted and the answer will be reflected in the supplemental bid bulletin.
- (Did not state name and company)
 - For JV or consortium? For the SLCC, should it be per JV partner or consortium member or can it be an aggregate SLCC? Should each JV partner complied with the SLCC? Or would you accept an aggregate SLCC for all JV partners?
 - Dir. Navarro said the question is noted and that it will be answered in the bid bulletin
- (Did not state name and company)
 - In relation to her question, also on SLCC, would it be an aggregate of both JV rather than just SLCC?
 - Mr. Cajita's replied, we will answer in the bid bulletin although technically yes but we have to clarify with the TWG.
- (Did not state name and company)
 - Regarding Iris capturing equipment, will you consider a supplier with of iris capturing equipment at the same time with camera instead of two equipment?
 - Mr. Navarro clarified, is it like a two in one.
 - The participant said yes.



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	<ul style="list-style-type: none"> ▪ IANS Fajutagana replied, we made it as two separate equipment so when one breaks down, the other will not be affected. • Mr. Nikko Almazan–Lenovo Phils. <ul style="list-style-type: none"> ○ With regards to the processor, so the requirement is minimum of 3.10Ghz Base Frequency, is it really the base frequency? <ul style="list-style-type: none"> ▪ IANS Fajutagana said will take note of the question and the TWG will look into that concern. • Mr. R. De Guzman-HP Phils <ul style="list-style-type: none"> ○ With regards to the laptop specs as well, we all know that laptops are mostly build to order, although it is not stated in the TOR but it is leading to a certain brand already, so probably I'm suggesting to the BAC or TWG to check the availability of the processor that you were really considering because currently in the market we do have a very very problematic material concern on this one. For the Registration client, like what I said we are building the units as per client request, dalawa lang po yan it's either we deliver it with or with a windows? May I ask if the registration client really be developed either with an open source or with a Windows? Our primary concern will be the other components that will be connected with the laptop, I'm not so sure but not all can run in open-source and not all can run in windows, to make our life easier, you might want to consider stating it already. If you need references with other agencies wherein they specified the OS, we have that. ○ IANS Fajutagana answered, the system will run with a web-based technology, reminded the body that we are bound by the rules of the GPPB, no mentioning of OS.
7.	Mr. Bunao reminded everyone that all statements made during the pre-bid conference will not modify the terms of the bidding documents until the SBAC issues a supplemental bid bulletin. For questions, bidders are encouraged to send in writing and the SBAC will issue a supplemental bid bulletin.
8.	Mr. Bunao asked if there were more questions/clarifications. He also reiterated the deadlines for the request for clarification and submission of bid proposal.
9.	The SBAC Chair formally closed the conference at 3:00 p.m.

SUMMARY OF ACTION MATTERS				
Programs, Projects	Activities,	Action Desired	Responsibility Center	Notes
Supplemental Bid Bulletin		To issue a supplemental bid bulletin to answer all the queries raised during the pre-bid conference five (5) days after the pre-bid conference.	SBAC	



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