

BIDS AND AWARDS COMMITTEE

QUESTION AND ANSWER NO. 2

29 March 2021

Procurement on Supply, Delivery, and Managed Services of 2,800 Registration Kits for the Philippine Identification System (PhilSys)

This Question-and-Answer No. 2 answers all requests for clarification on and/or interpretation of any part of the Bidding Documents by the prospective bidders, issued on 03 March 2021.

For guidance and information of all concerned.

(Sgd)

MINERVA ELOISA P. ESQUIVIAS

OIC Deputy National Statistician

BAC Chairperson

Procurement on Supply, Delivery, and Managed Services of 2,800 Registration Kits for the Philippine Identification System (PhilSys)

QUESTION AND ANSWER NO. 2

Q&A No.	Reference	Query	TWG Responses		
Q&A – 1	BB1 – 2 Section VI. Schedule of Requirements: Request for an extension from 90 CD to 120 CD.	<p>Section VI. Schedule of Requirements: “To be delivered within Ninety (90) calendar days from NTP.” is hereby revised as follows: “The winning bidder shall deliver to PSA Provincial Offices 1745 kits within 90 calendar days after NTP and the remaining 1055 kits shall be delivered within 105 calendar days after NTP.” Distribution for 2800 Registration Kits will be provided as Annex A.</p> <p>Question: As per BB1-2, the delivery has split into 2 batches with different delivery timeline (2nd batch is 15 days later). The inspection date only mentioned 80 days upon NTP. Hence can we confirm with PSA that the inspection of the 2nd batch delivery will be 15 days later?</p>	To clarify, below is the inspection days and delivery schedule:		
			Items	Inspection Days	Delivery Schedule
			Delivery of 1745 kits with working MDS	Within 80 days from the receipt of NTP	Shall deliver to PSA Field Offices within 90 days after NTP
			Delivery of 1055 kits with working MDS	Within 80 days from the receipt of NTP	Shall deliver to PSA Field Offices within 105 days after NTP
Q&A – 2	Reference to the THE 2016 REVISED IMPLEMENTING RULES AND REGULATIONS OF REPUBLIC ACT NO. 9184	In clause 42.6. Procuring Entities may cause the issuance of the letter of credit in favor of a local or foreign suppliers: Provided, That no payment on the letter of credit shall be made until delivery and acceptance of the goods as certified to by the Procuring Entity in accordance with the	FOR BAC RESPONSE.		

Q&A No.	Reference	Query	TWG Responses
		<p>delivery schedule provided for in the contract have been concluded: Provided, further, That the cost for the opening of letter of credit shall be for the account of the local or foreign supplier and must be stated in the Bidding Documents.(42.5a)</p> <p>Question: Will PSA be able to issue a letter of credit in favour of supplier for contract price as per clause 42.6 of the IRR 9184?</p>	
Q&A – 3	<p>Page 41 I. Specifications of Registration Kits</p> <p>1. Laptop - Ports</p>	<p>Question: Can the bidder propose - 2 x USB (3.x) Type A & 2 x USB Type C?</p>	<p>Please refer to BB1 (Q&A-1).</p>
Q&A – 4	<p>Pg. 62 Bidding Documents</p> <p>9. Service Level Targets</p> <p>9.1 Service Level Reporting</p>	<p>9.1. Service Level Reporting:</p> <ul style="list-style-type: none"> - Report Name - Report Level - Delivery Method <p>Would like to confirm what reports are required under this section?</p>	<p>The reports required under Service Level Reporting are the following:</p> <ol style="list-style-type: none"> 1. Technical Support (Actual service support for hardware) 2. Incidental reports 3. and other services mentioned in the PBD Section VII. Technical Specifications: Incidental Services.
Q&A – 5	<p>BB2-2</p>	<p>The requirements on “12. Device Server” is hereby removed.”</p> <p>Would like to confirm that the entire requirement for</p>	<p>The TWG hereby confirms that all the requirements under No. 12 Device Server is removed including the hardware requirements.</p>

Q&A No.	Reference	Query	TWG Responses
		<p>“12. Device Server” is removed and that bidder will not procure any hardware?</p>	
Q&A – 6	BB2-2	<p>The Management Server shall be provided and hosted by PSA. Management Server</p> <p>Functions:</p> <p>The bidder is expected to work with the PSA to store/load/save the root device provider signing private key in the management server HSM hosted by PSA using a secure operating process laid out by PSA Individual biometric devices are expected to get connected with the management server and get a device certificate (key rotation) issued by the device provider signing key.</p> <p>How early will PSA provision the PSA management server for the bidder to test the registration kits?</p> <p>Now that the device server will be provided by PSA, may we ask how the registration kits (laptops/biometrics devices) will communicate to the PSA management server at PSA Data Center? Let's</p>	<p>Testing of MDS to Registration Kits shall start at the supplier's site after inspection of hardware components.</p> <p>PSA Hosted Management server shall be hosted at PSA Data Center. In order for the winning bidder to access, PSA will provide a link to the winning bidder and will work together where both parties can set up at a staging server or center to conduct the MDS testing. Please refer to Pg. 59, 6.18 of TOR II, Responsibilities of the Supplier.</p>

Q&A No.	Reference	Query	TWG Responses
		<p>say the registration kits are being setup at a staging center at bidder site, will Philsys provide a way for the winning bidder to publicly access to the PSA management server (network perspective) to conduct the MDS testing?</p>	
Q&A – 7	BB1 Q&A – 21	<p>TWG Responses:</p> <p>The PSA shall provide an installer for PhilSys Registration Client Software to the winning bidder to enable testing of the MDS.</p> <p>How early will PSA provide the registration client software installer?</p>	<p>The PhilSys Registration Client Software shall be provided to the winning bidder as soon as the NTP is issued. The PSA shall provide the MOSIP executable file for the installation of the Registration Client Software to the winning bidder as soon as the bidder developed the MDS.</p>
Q&A – 8	BB1-15	<p>The technical specification for printer under media used is hereby revised as follows:</p> <p>“Ink tank for low cost running with additional 2 in tank refills of 140 ml.”</p> <p>Is it acceptable to the PSA if bidder will propose 3 ink refills supply of 120ml each, providing 360ml versus the 280ml total require</p>	<p>The technical specification for printers under media use is retained however the bidder may propose a total quantity of 240 ml or better.</p>

Q&A No.	Reference	Query	TWG Responses
Q&A – 9	BDS SLCC	“If a contract with a client signed by A alone was undertaken by the contractual joint venture of A and B using the facility that was co-developed by the said joint venture partners under and by virtue of their joint venture agreement whereby it was stipulated that A shall be the contracting party with clients for all joint venture projects, can B be equally credited with the track record and credit for the said contract for purposes of determining B’s single largest completed contract (SLCC) in relation to this project?”	FOR BAC RESPONSE.

NOTE: Bidders are enjoined to submit technical and financial components of the Bids in hard copies. However, PSA is requesting electronic copy of the Bids stored in properly labelled USB.