

October 29, 2015

## SUPPLEMENTAL/BID BULLETIN ADDENDUM NO. 1

SUBJECT: SUPPLY AND DELIVERY OF ENTERPRISE DOCUMENT MANAGEMENT SYSTEM

Reference No. PB150921-RM29/PR Nos. CISIT-15-000094053

## TO ALL CONCERNED:

Please be informed of the following amendments on the bidding documents as a result during the meeting held on October 27, 2015 and during the Pre-bid held on October 29, 2015 at the GSD Conference Room, Ground Floor TransCo Main Building, Power Center Complex, Diliman Quezon City. This Bulletin also addresses the clarification letter made by E-copy Corporation dated 28 October 2015:

| ISSUES   | AGREEMENTS   |  |  |  |
|--|--|--|--|--|
| Section IV. Schedule of Requirement  |  |  |  |  |
| Item a. 15 Enterprise Licenses   | <ul><li>Full access;</li><li>Bundled with SQL and/or Oracle;</li></ul>   |  |  |  |
| Item e. System Development Kit (SDK)   | <ul> <li>If SDK is not available, source code is acceptable;</li> <li>System should not contain third party software, the requirement is an Enterprise System and must not be</li> </ul> |  |  |  |
| Section VII. Technical Specifications a. ACCESS AND SECURITY   | on a per application and per module;   |  |  |  |
| - Audit Log (HIPAA Compliant)  b. INDEX & SEARCH - OCR Module  | <ul> <li>User audit log/trail;</li> <li>HIPAA Compliance shall not be required;</li> </ul>   |  |  |  |
| c. ORGANIZATION, VIEWING AND SHARING   | Facility to search document/file content;  |  |  |  |
| - Export Files (Drag and Drop)   | The drag and drop is the main feature of our required<br>Enterprise DMS;   |  |  |  |
|  | System must be able to drag and drop in exporting files;   |  |  |  |
| <ul> <li>5. INTEGRATION TOOLS         <ul> <li>Microsoft Office Add-ins (Word, Excel, Outlook)</li> <li>Link Add-in (Search from External Applications)</li> </ul> </li> </ul> | System must be able to open files in its native format;  |  |  |  |
| b. In-House Technical Training for<br>TransCo Personnel  | The winning bidder shall conduct 16 hour Technical<br>Training to at least 30 TransCo Employees/user;  |  |  |  |
| TECHNICAL EVALUATION OF OFFERS   | The Bidder with the Lowest Calculated Bid (LCB) shall<br>be required to present/demo the system to the end-<br>user (CISIT) during the technical evaluation of their<br>bid;             |  |  |  |

Page 2 of 2 Bid Bulletin/Addendum No. 1 Reference No.: PB150921-RM29 ENTERPRISE DOCUMENT MANAGEMENT SYSTEM 10/29/2015

| (200)     |          |         |      |          |
|-----------|----------|---------|------|----------|
| Transco   | Standard | Form    | Ala  | TCDE 02  |
| " allisco | Juanualu | I UIIII | IVU. | I JDF-UZ |

- ➢ If result of the actual demo of the system being offered fails or not complying to the requirement, the 2<sup>nd</sup> LCB shall then be invited for actual demo or until the end-user find a complying offer based on the actual demo of the system;
- > The bidders are advised to compute their financial proposal in lump or 1 lot only;
- > They need to accomplish Item No. 1 only;
- > They are advised to specify "0" zero in Items 2, 3 and 4;
- Not specifying "0" in items 2, 3 & 4 shall be considered non-responsive.

## **Deadline of Submission and Opening of Bids**

Moved from November 12, 2015 to November 13, 2015 same time and venue.

Please be guided accordingly.

ATTY. LEON T. TAPEL, JR. Chairperson

Bids and Awards Committee