

**Public Bidding No. 2015-06
DEVELOPMENT AND INSTALLATION OF MARINA SYSTEM FOR THE
ISSUANCE OF SEAFARERS IDENTITY DOCUMENT (SID)**

The MARINA Primary Bids and Awards Committee (PBAC) hereby include, revise, amend, delete and/or adopt the following provisions of the bidding documents relative to the above-mentioned project:

REFERENCE	CHANGES/MODIFICATION/ CLARIFICATION
<p>Section I. Invitation to Apply for Eligibility and to Bid Page 1</p>	<p>Clarification on the scope and coverage/description of the Project: Development and Installation of the MARINA System for the Issuance of Seafarer's Identity Documents (SID) with Biometrics, in compliance with ICAO Document No. 9303, and its Supplements, including supply and delivery of hardware and software, consumables, systems maintenance during the contract period, and users' training</p>
<p>Page 2</p> <p>Bids and eligibility requirements must be delivered on the address given above starting 02 November 2015 at 8:00 AM to 5:00 PM up to 23 November 2015 at 8:00 am to 1:30 pm only.</p> <p>Bid opening shall be on 23 November 2015 at 2:00 PM, MARINA Board Room, 4th Floor Parkview Plaza, 984 Taft Avenue cor. T.M. Kalaw Street, Ermita, Manila.</p>	<p>Bids and eligibility requirements must be delivered on the address given above starting 02 November 2015 at 8:00 AM to 5:00 PM up to 27 November 2015 at 8:00 am to 1:30 pm only.</p> <p>Bid opening shall be on 27 November 2015 at 2:00 PM, MARINA Board Room, 4th Floor Parkview Plaza, 984 Taft Avenue cor. T.M. Kalaw Street, Ermita, Manila.</p>



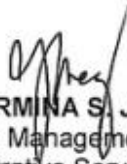
<p>Terms of Reference</p>	
<p>Page 2</p> <p>The MARINA SID System shall issue a secure seafarer identity document (SID) that shall conform to the requirements of ILO Seafarers' Identity Documents Convention (Revised), 2003 (No. 185) and ICAO Document 9303 and its Supplements.</p>	<p>The MARINA SID System shall issue a secure seafarer identity document (SID) that shall conform to the requirements of ILO Seafarers' Identity Documents Convention (Revised), 2003 (No. 185) and its subsequent amendments and ICAO Document 9303 and its Supplements.</p>
<p>Terms of Reference Page 3</p> <p>3.1 Application capturing and biometric enrollment system overview "The system shouldxxx" <ul style="list-style-type: none"> ▪ Support enrolment of rolled and flat fingerprints. </p>	<p>3.1 Application capturing and biometric enrollment system overview "The system shouldxxx" <ul style="list-style-type: none"> ▪ Support enrolment of flat fingerprints. </p>
<p>Page 7</p> <p>4.1.3 The Biometric Data Capture Machines should have the following general specifications:</p> <p>4.1.4 The Bidder must supply a field proven data capture application which has enrolled at least 1M persons used by any government agencies / entities.</p> <p>4.1.5 The Bidder must supply a field proven identity management system which has managed over 1M records used by any government agencies / entities.</p> <p>4.1.6 The Bidder must supply a complete matching solution based on field proven matching technologies used by any government agencies / entities.</p>	<p>4.1.3 The Biometric Data Capture Machines should be equipped with the following:</p> <ul style="list-style-type: none"> ▪ field proven data capture application which has enrolled at least 1M persons used by any government agencies / entities. ▪ field proven identity management system which has managed over 1M records used by any government agencies / entities. ▪ a complete matching solution based on field proven matching technologies used by any government agencies / entities.



<p>Page 12 5.4.4 One (1) year network connectivity (20 Mbps) between MARINA Central Office and the 11 Regional Offices sufficient to provide real time connectivity for SID and SIRB issuance</p>	<p>One (1) year internet connectivity of at least 20 Mbps for MARINA Central Office and at least 3 Mbps for the 11 Regional Offices sufficient to provide real time connectivity for SID and SIRB issuance</p>
<p>Page 12 5.5.2 Manpower All processing and issuances of SID/SIRB shall be performed at MDS, MARINA Central Office and 11 Regional Offices</p> <p>Page 16 6. SID SPECIFICATIONS 6.1 Card Manufacturing and Personalization Facility 6.1.6 No recorded of any significant delay in the implementation of any government project for the last 5 years</p> <p>Page 17 6.2 "MARINA SID card....XX" d. Chip + Inlay + OS - NVM or EEPROM memory. EEPROM memory with typical endurance of 100,000 cycles: long term memory for minimum retention time of 15 years</p>	<p>5.5.2 Manpower All processing and issuances, except personalization, of SID shall be performed at MDS, MARINA Central Office and 11 Regional Offices</p> <p>6.1.6 No recorded significant delay in the implementation of any government project for the last 5 years. Significant delay means delay of one (1) month or more in the delivery of the cards.</p> <p>6.2 "MARINA SID card....XX" d. Chip + Inlay + OS - NVM or EEPROM memory. EEPROM memory with typical endurance of 100,000 cycles: minimum memory retention time of 5 years</p> <p>f. Quantity: 400,000 SID cards</p>
<p>Bid Data Sheet Page 30 5.4 The Bidder must have completed, within the period specified in the Invitation to Bid and ITB Clause 12.1.a.a, a single contract that is similar to this Project, equivalent to at least fifty percent (50%) of the ABC.</p>	<p>Similar project refers to any "design, installation and commissioning of an end-to end system with data capturing, identity management and</p>

<p>least fifty percent (50%) of the ABC.</p> <p>10.1 Email address : marina_bac_sec@yahoo.com</p>	<p>biometric matching used by any government agencies/entities"</p> <p>Change to pbacsec@marina.gov.ph</p>
<p>Bidding Documents PART VII Technical Specifications</p>	<p>Bidders must state in the attached Checklist either "comply" or "not comply" against each of the technical specifications listed.</p>
<p>Section V Specific Conditions of Contract 10. Payment</p>	<p>Refer to GCC clause. Supplier's request for payment shall be made</p> <ol style="list-style-type: none"> 1. 50% of the contract price after delivery, installation and acceptance of hardware and/completion of the development of system; 2. 40% after final acceptance of the system; and 3. 10% retention, payment of which shall be in accordance with GCC Clause 17.

Amendments/inclusions/clarifications made herein shall be considered as amending the other parts of the Terms of Reference (TOR) and Bidding Documents referring to or relating to the same matter and shall be considered integral part of the Bidding Documents.



MS. CARMINA S. JIMENEZ
Director, Management, Financial and
Administrative Service and Chairperson, MARINA
Bids and Awards Committee