



**SUPPLEMENTAL/BID BULLETIN NO. 1**

This Supplemental/Bid Bulletin No. 1 is issued to all prospective bidders to clarify, modify and/or amend items in the Bidding Documents as discussed and agreed during the Virtual Pre-Bid Conference held on 19 October 2021 for the **Procurement of Services of a Consultancy Firm for the Development of a Tourism Information with Visualization System Phase 1 (DOT-BAC-REI No. 2021-024)**, as follows:

**I. Under Section III. Bid Data Sheet**

<b>OLD PROVISION</b>		<b>NEW PROVISION</b>	
10.1(c) The minimum required experience of proposed professional staff is as follows:		10.1(c) The minimum required experience of proposed professional staff is as follows:	
<b>Data Privacy and Security Compliance Officer</b>	<ul style="list-style-type: none"> <li>• At least five (5) years of work experience as consultant and/or trainer engaged in establishing a Quality Management System for certification to ISO 9001 Standard and at least two (2) other ISO Standards such as Health, Safety, and Environment Management System as these are timely for the Pandemic and is related to the DOT Accreditation and Training processes.</li> <li>• Must have attended at least one (1) International training of any ISO related Standard within the last four (4) years.</li> <li>• Must have also attended two (2) additional trainings to other ISO Standards within the last four</li> </ul>	<b>Data Privacy and Security Compliance Officer</b>	<ul style="list-style-type: none"> <li>• <u>Must have a minimum of five (5) years of work experience</u></li> <li>• <u>Must be a member of the National Association of Data Privacy Officer of the Philippines (NADPOP)</u></li> <li>• <u>Must have at least two (2) years of relevant practice leading to operational compliance of an institution</u></li> </ul>

**II. The following amendments and clarifications are provided for the prospective bidder(s) guidance and reference:**

1. Hardware aspects, server connections, and database are all ready for the system to be developed by the winning bidder.
2. The system will be centralized and the regions will directly connect to the server to access the system
3. Assessment and Gap Analysis should cover all the offices of DOT.
4. Bidders must accomplish the *TPF 4. Description of the Methodology and Work Plan for Performing the Project* and to include the bidders' offered specifications if higher than the minimum requirement and to indicate the offered brands for purposes of

evaluation. Brochures, catalogues, or any additional document that may serve as reference for the evaluation may also be submitted.

5. Bidders must include a breakdown of costs to identify the costs of each component

All unamended portions of the Bidding Documents shall remain the same.

This Supplemental/Bid Bulletin shall form an integral part of the Bidding Documents.

Please be informed that the **deadline of submission** and **opening of bids** is on **November 03, 2021 at 9:00 a.m. and 10:00 a.m.**, respectively.

For the guidance and information of all concerned.



**OIC-USEC. REYNALDO L. CHING**  
Chairperson, Bids and Awards Committee  
Department of Tourism

27 October 2021