IOT INTERNET OF THINGS PHILIPPINES INC.

"Creating Embedded Intelligence in Things"

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Dear Ma'am/Sir,

Good day!

In line with the requirement for **"INVITATION TO BID FOR THE PROCUREMENT OF BIOMETRICS MACHINE WITH FACIAL RECOGNITION"** posted on Philgeps with ABC: **PHP 5,960,000.00,** we would like to share our thoughts regarding your project requirement under PhilGEPS Reference No. 7937998 and list below queries for the requirement.

1. In Terms of Reference under Technical Specification, First Item - Multiple Verification Mode, Bullet 2 states that Finger Scanning has a Capacity of 3,000 or more.

    ➢ Would it be okay if we propose other type of biometric authentication instead of finger scanning, we propose palm verification?

2. In Terms of Reference under Technical Specification, First Item - Multiple Verification Mode, Bullet 3 states that RFID Scanning has a Capacity of 10,000 or more.

    ➢ Since you have mentioned during pre-bid that the total employees will not exceed to 5,000 or 10,000, as indicated also in the Technical Specification, will you consider at least 5,000 Users for the RFID cards?
    ➢ What specific Card Reader format/Type should we consider on RFID Scanning?
    ➢ What is the Existing Card of PAO?

3. In Terms of Reference under Technical Specification, Third Item – Memory, states that at least 512 RAM/ 8G ROM or higher.

    ➢ Would it still be acceptable if you would consider reducing the minimum required specification to at least 256M RAM / 4G ROM, but still able to provide high quality performance, accuracy and much better with less than 0.2 second reading speed?

4. In Terms of Reference under Technical Specification, Sixth Item – Connection, states that TCP/IP, WIFI (Optional) and USB Host Integration to Database System of the office (LAN/VPN;MS-OS;MS-SQL)

    ➢ Is WIFI-ready an option for connectivity of the Biometric device?
    ➢ Who will install Power Cable and Network LAN Cable to the Biometric Device for the 400 Branches or Sites of PAO?
    ➢ Where will the 400 Biometric Devices send the Biometric Time IN and TIME OUT to the Time Attendance Software? Through Local Network? Thru Internet? Thru USB Download?
    ➢ Does PAO have their own Time Attendance / Payroll Software? What is the brand and Model?
    ➢ Is this developed by PAO Software Programmers or Developed by 3rd Party Contractor? If 3rd Party Contractor, may we know the vendor?

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➤ Who will provide integration to the HRIS Database System? We do really recommend if you have an in-house software programmer/ developer, we will just provide the SDK or API of the Biometric device for them to create a middleware to integrate the Time Keeping Software to the Database System for less expensive cost. Otherwise, please provide us the required format structure of the database.

➤ As mentioned on previous Pre-Bid that PAO will require an output format(logs) that required on your HRIS System, could it be possible to share with us the sample logs for us to be able to check if we will be needing a 3rd party software to convert our output logs to your specified logs.

➤ If the integration will be provided by our team, could it be possible to provide us the Process flow of your system as well as the system diagram, for us to be able to understand the project, so we could come up the necessary integration needed by our end.

➤ Will the deployment of the devices in PAO branches nationwide in decentralized or centralized set-up?

5. In Terms of Reference under Technical Specification, Seventh Item – Standard functions, states that at least ADMS, Work Code, DST, Self-service Query, Automatic Status, switch, T91nput: Camera, at least 10-digit User ID, Multiply Verify Modes, and Schedule Bell.

➤ No. 4 Is the ADMS function is a Must? ADMS is a Cloud Software feature which is EXCLUSIVELY promoted by ZKTECO brand. Please confirm if we can offer any 3rd Party Cloud Software?

➤ Further will this be utilized by PAO? The Biometric device that we could offer has cloud software. This CLOUD SOFTWARE has same function as ADMS, our cloud software can put data master server automatically. Similar to ADMS function, the cloud-ready software is capable to distribute logs and data to the cloud going to the central office. Will you consider cloud ready software Biometrics which has the same function of ADMS?

➤ It has already been mentioned also that there is a specific Work Code necessary in order to be accepted by the 'Access Platform.' What are the Work Codes necessary?

➤ Will PAO use the Manufacturer's CLOUD services? If yes, do we need to provide all related expenses to connect to the Manufacturer's Cloud?

➤ Will you still consider at least 8-Digit User ID instead of 10-Digit? Your specification requires a maximum of 3,000 Fingers or 3000 Faces or 10,000 Cards. This requires only 5 Digits User ID. Using 5 Digits User ID will allow you to accommodate up to 99,999 employees which is more than enough for PAO organization. Please advise if you will allow 8-Digit User ID?

➤ Does PAO require real-time logs on the devices or not?

6. In Terms of Reference under Technical Specification, Eleventh Item – Battery, states that it is optional

➤ Please confirm that the Backup Battery OPTIONAL or is Backup Battery must be supplied together?

7. It is indicated in the PhilGeps public posting with Reference number 7937998 entitled "INVITATION TO BID FOR THE PROCUREMENT OF BIOMETRICS MACHINE WITH FACIAL RECOGNITION" which has a Delivery Period of 15-30 Day/s

➤ Would you consider a full delivery at a maximum of 60 Days delivery lead time
➤ Is it Calendar Days of Working Days?
➤ Is the project pure supply and delivery of 400 pcs of Biometric Device to PAO office in Metro Manila? Or do we need to deliver to different branches of PAO all over the Philippines?
➤ What will be our scope of work during installation from Main Office (QC)?

8. Do you have your own format that needs to be follow for Single Largest Completed Contract and

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Statement of All Ongoing and Completed Projects?

9. For Class "A" Documents, is it really required to submit as well copy of legal documents such as Mayors Permit/Business Permit, SEC Certificate, Audited Financial Statement, Tax Clearance together with the Valid Philgeps Registration Certificate (all pages)? The 2016 Revised Implementing Rules and Regulations of RA9184 updated as of March 2021 states that any bidder can submit their Platinum Philgeps Certificate which comes with ANNEX A (List of Eligibility Documents) which already reflects the current and updated files of above legal documents and its certificate number and expiration dates instead of submitting actual copy of above legal documents.
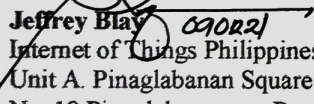
10. Will you require a photocopy or a certified true copy of below documents?

        a. SEC Registration Certificate
        b. Mayor's/Business permit
        c. Audited Financial Statement
        d. Tax Clearance

Having said our concerns above, we are hoping that your end-user considers the above concerns and makes necessary adjustments. We wish for your success and for the best possible solution for the benefit of the Public Attorney's Office

Thank you very much.

Regards,

Jeffrey Blay   090221
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