

**Schedule No 3 - Clarifications for queries raised by the Bidders - IFB No: MTDI/GOSL/IS/ICB/2016/15 - Volume 2 (as at 07.06.2016)**

Q#	Volume	Page Number	Item	Content detail	Questions	Responses
1	2	24	4.37	4.3.7. The portable unit shall be easily carried, easily set-up and ready to use and all-in-one device.	"... easily set-up and ready to use and all-in-one device" Easily set-up devices, might be not all-in-one device, is it true or it must be all-in-one device?	This should be All-in-One kit.
2	2	37	4.6.2	4.6.2 The bidder shall personalize both DTC (Phase 1) and DTC (Phase 2) cards.	"The bidder shall personalize both DTC (Phase 1) and DTC (Phase 2) cards." Please describe more details regarding Phase 1 and Phase 2	Please refer the bidding document carefully
3	2	47	4.8.6.2.2	Store CA keys in HSM.	"Store CA keys in HSM" Must the CA keys be stored in the HSM Hardware, or can be stored in the HSM System?	HSM Hardware
4	2	70	6	BOM, point 1 Fingerprint (10) Scanner	Please advise the type of Fingerprint scanner. What type is needed?	Scanner which can be used to scan 10 fingers with 4+4+2(thumbs) pattern.
5	2	70	6	BOM, point 5 Monitors	If we are using laptop, why do we still need monitors?	no change. For citizens to be able to view data/image
6	2	70	6	BOM, point 5 Finger Print Reader	What type of finger print reader is needed? Why the quantity is 506? if we calculated the notebooks we should need only 105 finger print reader	Please refer the attached revised BOM. Improved Items : 1.9, 5.5, 5.6, 5.7, 5.8, 5.9. Newly added Items : 1.16, 1.17, 5.10.
7	2	70	6	BOM, point 5 USB Card Reader	What type of USB Card reader is needed? Why the quantity is 506? if we calculated the notebooks we should need only 105 USB Card reader	Please refer the attached revised BOM. Improved Items : 1.9, 5.5, 5.6, 5.7, 5.8, 5.9. Newly added Items : 1.16, 1.17, 5.10.
8	2	72	7	Specification	Please advise if the specification stated is mandatory or we can propose with others? For example on point 7.1.7. Fingerprint Scanner, it is written the Scan Area is 132 x 130 mm, does it have to be that size or we can propose others, of course with better specification.	Yes, you may propose better specifications.
9	2	77	7.1.7	Fingerprint Scanner	It is mentioned about Power supply 12 V (Adapter ~220 V, 50 Hz), please advise if it is mandatory or can the finger print scanner be powered by USB ?	Yes, if possible.

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10	2	79	7.2 Item 2	Portable - Unit, Product Experience	"Portable units shall be produced under the same brand for at least for last 5 years." Please explain more about this ? Because when we look at the spec, it has laptop, iris scanner, document scanner, etc; Does it mean all of them should be under the same brand?	No.
11	2	-		Specification	Regarding the Operating System Support, does it have to comply to all of the listed Operating System ? Or at least support one?	Expecting the full requirement. Please specify if not supported.
12	2	-		Specification	Do we get better score if we comply to all the specification listed, rather than partial ?	Yes.
13	2	85	7.5.1	USB Card Reader, Compliance / Certifications	Is it mandatory to have all those certifications? Or at least we can have some of the certification listed ?	Please specify the available certifications.
14	2	86	7.5.2	Personalization Printer vs Smart Card	in Personalization Machine it is written "Personalization machine shall support laser engraving of polycarbonate card at minimum 600dpi." However the material that would be used for the Smart Card is PVC and Polycarbonate, does it mean the Personalization Machine have to support laser engraving in PVC too ?	Bidders responsibility. Bidders may provide polycarbonate card with a chip, basic design.
15	2	89	7.5.4.1, point 22	Cards must be cryptographically secure during the transporting and only the KM can open the card for writing.	"Cards must be cryptographically secure during the transporting and only the KM can open the card for writing." Can you explain more what is KM ?	Key Management System
16	2	89	7.5.4.2, point 1	The smart card manufacturer must master the full smart card value chain. The smart card manufacturer must have in house smart card operating system development and cryptographic library development.	"The smart card manufacturer must have in house smart card operating system development and cryptographic library development." Does it have to be the card manufacturer or could be one of the company in the consortium ?	Rephrase: "The smart card manufacturer must master the full smart card value chain. The smart card manufacturer must have (Preferably in house developed) smart card operating system and cryptographic library."
17	2	93	7.5.4.3	The system shall support contact personalization as per ISO/IEC 7816-3 standard (T=0, T=1 communication methods) and contactless personalization as per ISO/IEC 14443- 3 standard (Type A or Type B).	Is it mandatory to support contact personalization, as the chip specification is only contactless (please see page 89, section 7.5.4.2, point 2)	It should support contact as well. 7.5.4.2 (Point 2) should included ISO/IEC 7816-3 .

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18	2	-	-		Who will be responsible for data collection process? From our understanding, bidder will provide the data collection equipment and training to the government employee. In the case of the data collection is done by goverment, if there is any delay regarding data collection process, will it affect the payment	Data collection is the responsibility of employer.
19	2	-	-		If our system is using online realtime matching for biometrics data to the central database (to avoid duplication), who will hold the responsibility in the event of internet connection loss (as the network is provided by LGN)	Central system is implmented bya location specified by te employeer. The link between the central system and the enrolment stations shall be the responsibility of the employer
20	2	-	-		Is it possible to propose for alternative devices (with better specification), as some technical specification (i.e laptops, etc) is already discontinued / not available, at the time of bid submission	Yes, bidder can propose better and higher specifications.
21					what is the applicable taxes for foreign / overseas bidder?	For Clarification for this query, please refer Scheduel No 1
22					Is it possible to use LC (Letter of credit) for payment	For Clarification for this query, please refer Scheduel No 1
23	1	49	point 21.1 b		Stated that all local expenditure must use local currency. Is there any possibilities to use foreign currency (USD) for this purpose?	For Clarification for this query, please refer Scheduel No 1
24	1	49	point 23.1		Can the bidder issue the bid security in foreign currency (USD) equivalent to LKR 70 million?	For Clarification for this query, please refer Scheduel No 1
25	1	54	point 38.4	Sub- Contractors' qualifications shall not be taken into account in assessing the Bidder's overall qualifications.	Sub- Contractors' qualifications shall not be taken into account in assessing the bidder's overall qualifications. In case of consortium could the qualification of one of the partners be considered as qualification of the consortium? As in consortium each partner is specialized in certain aspect of the project, and only he would do the work for the aspect.	For Clarification for this query, please refer Scheduel No 1
26	1	66	3.2.3.2/ 3.2.3.3	3.2.3.2 Average annual turnover, 3.2.3.3 Financial resources	n a joint venture, the leader must meet 100% of the requirement, we can understand these requirement. However for the partners the requirement of 25% is high, please advise if we could renegotiate this requirement	For Clarification for this query, please refer Scheduel No 1

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27	1	67	3.2.4.2	Specific Experience	Lead Bidder must meet requirements for one or more characteristics. Does it means in a consortium experience from partners could complement the leader experience?	For Clarification for this query, please refer Scheduel No 1

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