



REVISED

މަނާޟަރުގެ ޖެނެރަލް ޒަވާޔިދު 1

CLARIFICATION 1

ނަންބަރު No:	TES/2021/G-015	
ޕްރޮޖެކްޓް Project:	Supply and Delivery of 1400 Body worn Cameras for Front line Officers of Maldives Police Service	
ޕްރޮޖެކްޓް Issued Date	5 th September 2021	
ސަފުހާގެ ޖަންމަލު No. of Pages: -4	ބީޕީލެންޑް BoQ: -00	ޕްލާންތަކުގެ ޖަންމަލު Drawings: -00

Please include this Clarification when submitting the bid. ބަދަލުވާނީ ނެއްޖެހިފައިވާ ކަންތައްތަކާއި ގުޅޭގޮތުން ޖެނެރަލް ޒަވާޔިދުގެ ސަރުކާރުގެ ރިފުބްލިކުގެ ދިވެހިރާއްޖެ.

➤ Please find below the answers to the queries raised.



ނަންބަރު

Name: Fathimath Rishfa Ahmed

ސަފްދާ

Signature:



Ministry of Finance

Project Name: Supply and Delivery of 1400 Body worn Cameras for Front line Officers of Maldives Police Service
Project Number: TES/2021/G-015

Clarification 1

Question	Answer
Would a tender be disqualified if even one subfactor of financial situation under qualification is not met?	Refer to Section III-Evaluation and Qualification Criteria.
Is 2020 not counted for in assessing financial situation? Asking this question as all forms needed to be filled to prove financial situation has years prefilled from 2017 – 2019. Kindly advise if 2020 is not counted any why	Submit the Financial Statements or Audited Financial Reports as per form FIN – 2.1, FIN –2.2 and FIN – 2.3
Under Qualification 2.4 Experience Sub factor 2.4.1 General Experience as requirement says “Experience under contracts in the role of supplier, for at least the last 3 years prior to the applications submission deadline.” Does this mean the tenderer should have supply contracts or is general supply under purchase order also counted?	Only supply contracts shall be considered.
Form 2.4 General experience there is a sub note which says “List calendar year for years with contracts with at least nine (9) months activity per year starting with the earliest year” Please kindly clarify whether it means contract(s) validity of 9 months per year for last three years or continuous supply within the last three years with minimum 9 months per year under purchase order basis is also counted?	Refer to Addendum 3.
What is the Evaluation & Marking Criteria?	Refer to Section III-Evaluation and Qualification Criteria
What is the methodology going to be used in technical evaluation?	Refer to Evaluation and Qualification Criteria Section III and Technical Specification
Public Finance Regulation states that we can apply for an advance payment of 15% or less of total contract value within 45 days of the contract being awarded but as per bidding document an advance payment is not applicable. If so please explain why.	Project payment is based on deferred payment basis.
What is Deferred Payment?	Payments will be made in equal quarterly installments over a five-year period, which shall start after the end of grace period.
As per Section IX. Special Conditions of Contract Payments shall be made in equal Instalments quarterly over Five-Year Period. Can	Please refer to Addendum 3.

the tenderer propose alternative payment options?	
Comment on 2.3.3 (Financial Situation Table). Would credit facility from the manufacturer to carry out the Project or by a Multinational public listed company would count under this.	Refer to clause 2.2.3. Financial Resources (Page 28)
Section IV Tendering Forms - Table - 1 - List of Goods Delivery Schedule - Column 3 (Physical unit) and Column 4 (Quantity) - how these columns differentiate.	Refer to Addendum 3.
Section IV Tendering forms - Table 2 - List of Related Services and Completion Schedule, - Column 4 (physical units). how this shall be filled. since its services and it states about physical units.	Supplier shall mention any relevant services that is required to provide within the Project.
As per MIRA, Companies that does not earn an annual revenue of MVR 10 Million does not need to audit the accounts with a certified and licensed independent financial auditor, however, the bid information says, the Tender Board May authorize an Audit. therefore, need clarification on this, whether audited report from audit firms without license would be accepted if the company does not reach to an annual turnover of MVR 10 Million.	Audited report from audit firms without license would be accepted if the company does not reach to an annual turnover of MVR 10 Million.
If tenderer is in name of one company in a JV between two companies. Should Bid Security be taken on the name of the tenderer or the name of the two companies in JV.	Refer to Clause 21.
Only 1000 out of 1400 cameras specification is provided, so will lower quality cameras be acceptable for the remaining 400 cameras?	150 Cameras shall be full Live Streaming Cameras. Minimum 850 Camera shall have GPS with 'Live GPS' feature. The main objective of this feature is to monitor the live movement of the officer with the camera and also this feature is to locate the location of the Officer. Although the remaining 400 cameras are not Live streaming it should have GPS feature.
How long is the active nonstop live streaming for the 150 cameras (first 150 cameras with specifications provided) required for?	These 150 Cameras are planned to be used for Special operations and these cameras will be live streaming until the Special operations are dismissed.
Will the camera be used by separate officers? If so, how long will the duty be for the officers?	Yes, these cameras will be used by separate Officers for 8 hrs. However, depending on the situation officer may work for more than 8 hrs.
Will the camera be in active use for 24 hrs?	In normal situations the cameras will not be in active for 24 hrs, however in special operations it may be active for 24 hrs.
Is live streaming monitoring for 24 hrs?	In normal situations the cameras will not be in full live streaming, however in special operations this may be required until the operation is dismissed.
Is brand authorization letter required for 5.1 camera mentioned on the specification document. If so please clearly state the brand	Bidder shall submit authorization letter for the brand they propose.
Is brand authorization letter also required for the hardware mentioned in 5.2 Storage mentioned on	Bidder shall submit authorization letter for the brand they propose.

the specification document. If so please clearly state the brand	
Can customer provide hardware (compute and memory) for platform installation? As per the spec only storage is there?	The Software will be installed in MPS IT infrastructure server.
Which party will require to do backend system integration?	Supplier should provide the backend integration according to MPS recommendation.
Supplier/ OEM reference letter to be considered.	Yes, it shall be considered.



- The specification document states in Page 10, clause 5.1 Device Storage Capacity Minimum 64 GB". Is this a removal and expandable memory?

Ans. The device storage should be 64GB Non removable, temper proof and built into circuit-board.

- The specification document states in Page 11, Clause 5.1 Data Offload Automatically Data Offload to on premise data storage using via LTE, WI-FI or Dock In stations. Should data offload from dock be encrypted?

Ans. Data offload should be encrypted with SSL-TLS1.2 or better encryption.

- The specifications document states in Page 10, Clause 5.1 LTE Connectivity with Real Time GPS updates And Live Streaming. Does the data SIM need to provide by the tenderer if so should it be removable or integrated? Also, what is the data speed and bandwidth required for livestreaming and is the data costs paid by tenderer or customer.

Ans. Live-streaming should be private APN on local Internet service provider to ensure the security and availability of bandwidth resources.

SIM cards should be fitted and integrated on the circuit board.

Live Streaming of monthly data should be bundled and should not be throttled. (MPS will not be liable to extra use of data)

- Page 3 Clause 2 - Scope of Project MPS Desires to implement a best-practice process and solution that meets the business and technical requirements included within this document and corresponding attachments. The scope of work includes hardware and software. The equipment supplied must be of new manufacture (not used or demo units), best quality, and installed in accordance with approved recommendations of the manufacturer thereof and must conform to the equipment specifications. Is there a specific experience or deployment capacity needed to be met by manufacturer?

Ans. Ten thousand or more device should be deployed to a police department /agency (Provide reference)

- How will you Evaluate and check whether the Proposal and the Submitted product, or offer meets with the specification and technical requirements of the Bid.

Ans. The proposal will be evaluated by Maldives Police Service Technical team and Ministry of finance

- can customer provide hardware (compute and memory) for platform installation? As per the spec only storage is there.

Ans. The software will be installed in MPS IT Infrastructure servers.

- which party will require to do backend system integration?

Ans Supper should provide the backend integration according to MPS recommendations

- Supplier/ OEM reference letter to be considered

Ans. Yes

