



PLARIDEL WATER DISTRICT



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Bids and Awards Committee

SUPPLEMENTAL BID BULLETIN NO.1

(June 2, 2025)

PROCUREMENT FOR THE COMMERCIAL SYSTEM MODERNIZATION

This Supplemental Bid Bulletin No. 1 is issued to clarify, modify or amend item/s in the Bid Documents. This shall form an integral part of the Bid Documents.

Issue/s	Clarification/Addendum/Modification
1. Section V: Special Conditions of Contract The terms of payment shall be as follows: 15% - Initial Payment (Mobilization) 25% - 1st month – Data Gathering, requirements specification definition, installation and configuration of the system, training, customization, system tests. 25% - 2nd month – Parallel run and testing with old system customization. 35% - 3rd month – Production run, acceptance and de-briefing.	The terms of payment shall be as follows: 30% - 1 st month – Data Gathering, requirements specification definition, installation and configuration of the system, training, customization, system tests. 30% - 2 nd month – Parallel run and testing with old system customization. 40% - 3 rd month – Production run, acceptance and de-briefing.
2. Section II: Instruction to Bidders Paragraph 1 - Scope of Bid The Procuring Entity, Plaridel Water District wishes to receive Bids for the Commercial System Modernization with identification number [indicate number]. Paragraph 10.2 - Documents comprising the Bid: Eligibility and Technical Components The Bidder's SLCC as indicated in ITB Clause 5.3 should have been completed within One (1) year prior to the deadline for the submission and receipt of bids.	 The Procuring Entity, Plaridel Water District wishes to receive Bids for the Commercial System Modernization with identification number PLAWD 2025-05-42 The Bidder's SLCC as indicated in ITB Clause 5.3 should have been completed within Two (2) years prior to the deadline for the submission and receipt of bids.
3. Inquiries Request for the relaxation of the SLCC requirement by extending at least two (2) years prior to the	> Approved

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- deadline of the submission and receipt of bids
- Will there be a native app development
- What will be the process for Multiple Remote Transactions capability?
- What is ON-LINE Collections Data Entry (Pay Trail Reports anywhere capability)?
- Indicate time and date for approval/disapproval - Are there processes that includes approval and disapproval other than service requests?
- How will the ability to bypass payment first before estimation be implemented?
- How will the ability to bypass installation without payment be implemented?
- Does this mean complaints/inquiries are sent through text by the consumers and received/feed into the system?
- Send message to disconnected account - What type of message will be sent to disconnected accounts?
- Approval/Disapproval Status -Confirm if this refers to Approval/Disapproval status of service requests/maintenance orders?
- May we kindly ask how many SMS credits are required?

- > No
- This refers to meter reading device capability to connect to the billing system remotely.
- Transaction report received from Online Payment Partners.
- > Yes
- Case to case basis
- Case to case basis
- > Yes
- Reminder/Demand type of SMS
- Yes
- There is no specific number of SMS credits that is required, but the system should be SMS ready.

Reminders:

- Submission of bids will be on or before 9 June 2025, Monday, 1:30 PM.
- · Late bids shall not be accepted.
- Bid documents (all pages) shall be signed by the Bidder's authorized representative.

For guidance and information of all concerned.

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