## **PROCUREMENT & DISPOSAL UNIT**



## Minutes of Pre Bid Meeting for Design and Development of the Computer Aided Mass Property Valuation Information System, City Address Model (CAM) and the KCCA Corporate GIS (CAM/CAMPV SYSTEM) held on 30<sup>th</sup> August 2017 at Executive Director Board Room

## ICB No: KCCA/KIIDP2/16-17/00509

A pre-bid meeting was held on 30<sup>th</sup> August 2017 at 11:00am in the EDs Board Room, for the prospective bidders who chose to attend the pre-bid meeting for the ICB for Design and Development of the Computer Aided Mass Property Valuation Information System, City Address Model (CAM) and the KCCA Corporate GIS (CAM/CAMPV SYSTEM) under KIIDP2 funded World Bank. The list of participants is enclosed at Annexure-1.

The Procurement Specialist welcomed the participants and highlighted the importance of the meeting. He informed the participants that certain queries had been received from some of the prospective bidders through mails which would be clarified during the meeting. He also mentioned that the participants could raise further queries, clarifications, complements or doubts if any and to the extent possible, these queries, clarifications shall be answered during the meeting itself and others will be given after due examination. In any case, answers to all the queries and clarifications raised shall be sent to all the potential bidders that picked the bidding documents.

The technical team led by Duty Director ICT gave brief background of the system requirement and there after designated representatives of the bidders raised their queries during the pre-bid meeting.

All the queries received through mails and raised by participants during pre-bid meeting have been compiled in the Table below with responses of the Purchaser. The Addendum No.1 is also enclosed.

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Item.	Clarification Requests	Responses
1.	Clause 5(c) page 6, in the tender documents, include a requirement for specific certifications: "Shall have evidence/certifications of establishment of internationally recognized or home-grown quality process in software development of CMMI Level 5, ISO/IEC 27001, TMMI Level 5."	Amended: Clause 5 (c) page 6: Amended to read as "Shall submit any of the following evidence/certifications of establishment of internationally recognized or home-grown quality process in software development of CMMI Level 5, ISO/IEC 27001, TMMI Level 5, ISO9001:2015" Or equivalent
2.	Section 6.3; Dynamic Capacity Requirement (page 683)	Refer to Addendum No. 1 Item 1.
	a. Does this portal include maps?	Yes the portal shall include maps.
	What about the internal GIS users and remote offices, do we have any estimates in order to estimate the required license?	KCCA has five (5) divisions which will connect to the centralized system through the internet and these do not require any licenses. <b>Amended:</b>
		<ul> <li>Insert</li> <li>Section 6.3 Dynamic Capacity Requirements</li> <li>i.i Simultaneous System User capacity</li> <li>KCCA has four categories of users/user group and these include; <ul> <li>Systems Administrators (2)</li> <li>Business Administrators (2)</li> <li>Publishers (10)</li> <li>Viewers (General public)</li> </ul> </li> <li>Refer to Addendum No. 1 Item 2.</li> </ul>
	b. In point 3.2 "System Software and System-	Amended:

Management Utilities", one of the requirements is to design a remote system: How many remote sites do you have and how frequent these sites need to be	Section 3.2 "System Software and System-Management Utilities"
synced with the HQ if any?	<b>Replace</b> " The system should be designed to work as a remote system (i.e. in far distance sites) over LAN, WAN or the internet. Each workstation on the remote site should be able to capture the data on the remote system. The system should also support working in off-line modes – in case of connectivity problems, the system should continue working locally and when connectivity between the workstation and the centralized database is restored, the data should be synchronized and the user will be able to
	<ul> <li>continue working on the main database.</li> <li>With</li> <li>"</li> <li>The system shall be designed with a data collection module running independently on the 25 data collection equipment specified in 8.1 Annexure 1: Hardware Technical Specifications. Each data collection equipment shall be able to capture the data and send it to the centralized</li> </ul>
	database in real time. The system shall support working in off-line modes in case of connectivity problems. The data captured during the offline mode should be synchronized when connectivity is restored. <i>"</i> <i>Refer to Addendum No. 1 Item 3.</i>

	c.	In point 3.12.2.v.f "The Corporate GIS: 3D GIS": Are there 2D CAD files representing buildings' floors and internal design?		there are no CAD files representing the building floors and internal igns.
3.	d.	The document requires us to integrate into the existing National Land Administration system which house the most up to date property data. Please tell us what system the Ministry of Lands	proj the	e system in Ministry of Lands is Land Information System (LIS). The posed system should have the ability to interface with the systems in purchaser's operating environment. Fer to Section 3.1.1 System Integration (R3.4.20)
	a.	What is expected in reference to "iii. Updated cadastre map" in page 215.	Sector	<ul> <li>hended:</li> <li>httion VI Technical Requirements; 1.3 Expected Output/ Deliverables on tiii.</li> <li>Replace</li> <li>iii. Updated cadastre map</li> <li>With</li> <li>iii. Updated cadastre map layer; this shall contain updated attributes and geometry for an urban Cadastre</li> <li><i>iii ter to Addendum No. 1 Item 4.</i></li> </ul>
	a.	Are we required to develop an addressing system? Or just implement the GIS database which will store it?		No; there is no need to develop an addressing system. The vendor shall be required to use the purchaser's existing data to computerise the addressing system. Refer to 8.3 Annexure 3: User Requirement Specification for Street Addressing and House Numbering
		Network of Utilities and Land use: Does KCCA already has utilities in GIS format? Or other format?		Yes, KCCA has a secondary dataset of utility networks in vector and raster and geo-database formats.
	d.	Please elaborate more on Development Control in the GIS module		Amended: 3.12.4 Development Control Insert

	d. Development control is a process of regulating development across
	the city. It involves;
	a. ensuring compliance to building regulations,
	b. Building Inspection,
	c. Technical guidance on development issues
	d. Issuing of the following development permits.
	i. Permits (Chain Link Permits, Renovation Permits,
	Demolition Permits, Excavation Permits,
	Occupation Permits, Telecom mast Permits and Hoarding Permits)
	ii. Job Cards
	iii. Building Inspection
	iv. Applications for Change of use, Land subdivision,
	Lease extension
	e. ensuring compliance to building regulations,
	f. Building Inspection,
	g. Technical guidance on development issues
	h. Issuing of the following development permits.
	i. Permits (Chain Link Permits, Renovation Permits,
	Demolition Permits, Excavation Permits,
	Occupation Permits, Telecom mast Permits and
	Hoarding Permits)
	ii. Job Cards
	iii. Building Inspection
	iv. Applications for Change of use, Land subdivision,
	Lease extension
	Refer to Addendum No. 1 Item 5.
How many users will use GIS and addressing scope?	Amended:
	3.12 GIS Module

e.	The current KCCA systems are both computerized and manual with no interface with the GIS system. Information relating to properties cannot easily obtained from a central dynamic database;		with no interface with the GIS system. No the existing information relating to properties can easily be obtained from a central dynamic database.
i.	Please provide more details about the KCCA computerized systems specially system that will integrate with? and which need interface or integration with GIS system?	i.	Refer to the bidding document section 4.1 Service Specifications, page 251. All these need interface with GIS system.
ii.	It will be better to provide technical details about these systems, Desktop or Web, the type of the database, does the system support standard way to integrate with like web service for example.	ii.	The technical details of the existing systems are provided in section 4.1 Service Specifications, page 251. The existing systems are running on MSSQL refer to 8.2 Annexure 2: GIS Software Technical Specifications They support web service interface, refer to 8.8 Annexure 8: Non- Functional Requirements Page 668
iii.	What does" cannot easily obtained from a central dynamic database", is it connection issue or something else?	iii.	<ul> <li>Information relating to properties cannot easily be obtained from a central dynamic database because there is no property management system that supports building plans approvals, demolition and occupation permits.</li> <li>Refer to 4.0 Business Applications Specifications; R4.4.2; Property Management</li> </ul>

	f. Please provide more info regarding SMS platform for communication	f. Refer to Section 4.1 Service Specifications (R3.4.20)
	g. GIS Module; export layers to non-propriety formats, what does "non-propriety formats" mean?	<ul> <li>g. Export layers to non-propriety formats, what does "non-propriety formats" mean? The Non-Propriety formats mean the format that has no software vendor restriction its data can be exported to any software.</li> <li>Refer to 8.8 Annexure 8: Non- Functional Requirements 6.3 Dynamic Capacity (Page 685).</li> </ul>
4	Page No: 64	
	a) Total No of Concurrent users using this system (Number of hits at the server at a given time). Kindly clarify on the approximate number of concurrent users using this system for all the categories i.e. viewers, editors, administrators etc.	<ul> <li>a) Refer to section 6.3 Dynamic Capacity page 683 for the public clients.</li> <li>For Internal staff, refer to Item 2 a)</li> </ul>
	<ul> <li>b) IT Infrastructure Management and Support (HW/SW/Network Infrastructure etc.): Do the KCCA have any DC (data Centre) setup for deployment of entire system or should the vendor setup the required DC? Kindly clarify</li> </ul>	c) KCCA has a Data Centre that shall be used to deploy the entire system and therefore there is no need for the vendor to setup the data centre.
5	The vendor will also use the existing data to carry out mass valuation using the developed system based on a suitable model.	
	a. Should Mass Valuation be considered as part of this Projects' SOW?	Yes; Mass Valuation is part of this project's scope of work. Refer to section 1.0 Business Objectives of the Purchaser, (page 213)
6	3.12.5 Traffic management and control- the system should contain an updated database of the road network, traffic lights, traffic signs. Is this data available? What format?	Yes, KCCA has the data on the road network, traffic lights, and traffic signs in vector and geo-database formats.
7	R4.4.9 Navigation system; this is not expounded on?	The Navigation System details are expounded in Section

		<ul><li>4.0 BUSINESS APPLICATIONS SPECIFICATIONS</li><li>Table 2: Business Application Specifications</li><li>R4.4.1 Page 239</li></ul>
8	R4.4.11- Revenue management; No explanation has been given for this requirement in the	The Revenue Management details are expounded in Section4.0BUSINESS APPLICATIONS SPECIFICATIONSTable 2: Business Application SpecificationsR4.4.2 Page 240
9	3.1 The CAM/CAMPV scope all include the following: (ii) Enhancement of the Capacity of GIS to address KCCA needs including the development of an urban land use database at plot, village & parish levels	Yes part of the CAM/CAMPV scope includes Enhancement of the capacity of GIS to address KCCA needs including the development of an urban land use database at plot, village and parish levels, linking urban services management with revenue functions. Specifically, this should lead to the establishment of a Corporate GIS. Refer to Invitation for Bids (page 5).
	a) Does KCCA have access to its own data at that administrative level for both spatial and revenue data? Or would the bidders be expected to acquire their own data?	a) Yes KCCA has its own data for both spatial and revenue data that the vendor will use to carry out mass valuation using the developed system based on a suitable model therefore there is no need for bidders to acquire their own data. Refer to Invitation for Bids (page 5).
10	Interfacing with the existing revenue management systems like eCitie which manages payments processing and any other relevant systems like the SMS platform for communication and other Relational database driven systems.	
	(i) Kindly define the interfacing expected with eCitie?	i.) The interfacing expected with eCitie is for exchanging data about customers, payments effected with the proposed CAM/CAMPV system.

	(ii) Is it at the Application, database level?	<ul> <li><i>ii.)</i> Yes the interfacing with eCitie shall be at both application and database level.</li> <li>Refer to 8.8 Annexure 8: Non- Functional Requirements, 2.0 Inter-System Interfaces</li> </ul>
11	Page 22 - 8. Site Visit - Part 8.2; Kindly provide dates	Amended
	for the site visit	Section I ITB; 8 Site Visit - Part 8.2; Page 22
		<b>Replace</b> The Purchaser will arrange for the Bidder and any of its personnel or agents to gain access to the relevant site or sites, provided that the Bidder gives the Purchaser adequate notice of a proposed visit of at least fourteen (14) days.
		With The Purchaser will arrange for the Bidder and any of its personnel or agents to gain access to the relevant site or sites within two (2) days, provided that the Bidder gives the Purchaser adequate notice of a proposed visit of at least fourteen (14) days. <i>Refer to Addendum No. 1 Item 7.</i>
12	Can we quote in USD?	Yes the bidders can quote in USD as per the instruction to Bidders Clause 15, page 32.
13	The City Address Model (CAM);	Yes, expected layers available and amended as below;
	(i) Are the expected layers already available	ITB 1.1 The City Address Model (CAM) (page 61)
		Replace
		The City Address Model (CAM) should contain layers of the addressing elements which include but not limited to the following

	i.	Road network based on the existing KCCA roads dataset
	ii.	Buildings by house number, building name and road name
	iii.	Plots by number and road name
	iv.	Plots by plot number and block number
	v.	Village by name
	vi.	Parish/Ward by name
	vii.	Sub county by name
	viii.	Division by name
	ix.	Road Signage Layer
	х.	Points of interest (POI)
	xi.	Navigable coordinates of all key facilities, buildings and POIs
	With	
	•	Address Model (CAM) shall contain layers of the existing data
		g elements which include the following;
	i.	Road network
	ii.	Buildings by house number, building name and road name
	iii.	Plots by number and road name
	iv.	Plots by plot number and block number
	v.	Village by name
	vi.	Parish/Ward by name

		vii. Sub county by name
		viii. Division by name
		ix. Road Signage Layer
		x. Points of interest (POI)
		xi. Navigable coordinates of all key facilities, buildings and POIs
		Refer to Addendum No. 1 Item 8.
		<ul><li>(iii) No the vendors are not expected to acquire/ generate their own layers; they shall use the existing layers.</li></ul>
	(ii) Are the vendors expected to acquire/generate their own layers?	
14	The Corporate GIS; Migration of CAD Data into GIS	Amended
	a) What is the expected data size that is to be migrated into the GIS System?	ITB 1.1 The Corporate GIS (page 61)
		Replace
		The Corporate GIS will be composed of the following;
		i. Centralized Database
		ii. Geo-spatial Reporting
		iii. GIS Applications
		iv. Mobile GIS Applications
		v. 3D GIS

		vi. Migration of CAD data into GIS
		With
	b) Kindly confirm the quality and format of the CAD	<ul> <li>The Corporate GIS will be composed of the following;</li> <li>i. Centralized Database</li> <li>ii. Geo-spatial Reporting</li> <li>iii. GIS Applications</li> <li>iv. Mobile GIS Applications</li> <li>v. 3D GIS</li> <li>vi. Migration of CAD data into GIS</li> <li>The current data size expected to be migrated into the GIS System is 4</li> <li>TB expected to grow to 15 TB within the next two years.</li> <li><i>Refer to Addendum No. 1 Item 9.</i></li> </ul>
	data currently at KCCA?	specified in the bid document. Refer to Section VI Technical Requirements Page 231
		The existing CAD data at KCCA is in ArcGIS vector format.
15	<b>Professional Valuer;</b> Do we have this resource – or do we need to source locally?	It's the bidder's responsibility to identify the resource as required by the bid document.
		Please refer to Section 4 GCC professional valuer (page 65).
16	Page 110 - 14. Taxes & Duties – Part 14.3; Are thereany tax exemptions, reductions, allowances or	No, Refer to Section V- Special Condition of Contract Clause 14 Page 195

	privileges available that bides can benefit from any tax savings?	
17	Page 203 - 23. Product Upgrades (GCC Clause 23)	
	The Supplier shall provide the Purchaser: with all new versions, releases and updates to all Standard Software during the Warranty Period, for free as specified in the GCC. Please confirm whether this applies to software 0 for which there is no warranty? I.e. the GIS software?	No; this does not apply to software 0 to which there is no warranty.
18	Page 215 - 1.3 Expected Output/Deliverables	
	v. Web based GIS data Sharing Portal vi. Geographical Information Systems What is the difference between these two Systems?	The web based GIS data Sharing Portal is for sharing, viewing, querying and analysis of the GIS data. It is mainly for the general public users. A Geographical Information System is an integrated system for handling spatial and attribute geographically referenced data. No they are not the same.
	Are they not one and the same?	Refer to Section VI Technical Requirements Page 231
19	<b>Page 230;</b> What field data collection equipment does KCCA have available?	KCCA has field data collection equipment as listed in the bid document. Please refer to 8.1 Annexure 1: Hardware Technical Specifications on page 385
20	Page 231 - Part	

	<ul> <li>The Spatial cadastral polygon datasets obtained through the digitizing of the lands registry should be stored in a database that supports spatial data e.g. Oracle or MS SQL Server.</li> <li>a) Please expound on the quality of the cadastral data –</li> </ul>	<ul> <li>a) The quality of the cadastral data at KCCA conforms to the standards specified in the bid document.</li> <li>Refer to Section VI Technical Requirements Page 231</li> </ul>
		Amended
	b) what projection, coordinate System etc?	b) Section VI Technical Requirements Page 231 point vii
		Replace
		The spatial cadastral polygon datasets obtained through the digitizing of the lands registry should be stored in a database that supports spatial data e.g. Oracle or MS SQL Server.
		With
		The spatial cadastral polygon datasets obtained through the digitizing of the lands registry should be stored in a database that supports spatial data e.g. Oracle or MS SQL Server. The Cadastre data is projected in Arc1960 and the coordinate system is UTM Zone 36N
		Refer to Addendum No. 1 Item 10.
21	Page 234 - Part iv. Mobile GIS Applications	
	The Solution should provide smart applications for a number of mobile devices including laptops, notebooks.	Amended

	a) What are the expected smart applications	a) Part iv. Mobile GIS Applications Page 234
		<b>Replace</b> The solution should provide smart applications for a number of mobile devices including laptops, notebooks, PDAs, handheld GPSs, Navigation devices, Smartphones, Note pads and IPADs.
		With The solution should provide smart applications for a number of mobile devices including laptops, notebooks, PDAs, handheld GPSs, Navigation devices, Smartphones, Note pads and IPADs. The smart applications shall include navigation application, data collection application.
		Refer to Addendum No. 1 Item 11.
		<ul><li>b) The mobile GIS applications for navigation and data collection shall run on Windows Mobile, Android and should be scalable.</li><li>Refer to 8.1 Annexure 1: Hardware Technical Specifications</li></ul>
	b) Which specific devices should these applications run on?	
22	Page 27188. All User accounts must be imported from the KCCAActive Directory currently running on windows server	Amended Section VI Technical Requirements; System Administration Module point 88 (Page 271)

	2012 R2. How many users are currently in the KCCA	Replace
	Active Directory?	All user accounts must be imported from the KCCA active directory currently running on windows server 2012 R2 or better
		With All user accounts must be imported from the KCCA active directory
		currently running on windows server 2012 R2 or better. KCCA has 2,000 Active Directory users and the system shall be scalable to handle the growing number of users.
		Refer to Addendum No. 1 Item 12.
23	a) CAD drawings need to convert into GIS format is this	a) Bidding document is clear in this regard and no further clarification is
	the supplier scope?	considered necessary refer to Section vi Technical Requirements, 3.12.4
		Development Control (Page 236)
	b) OR just looking for the automation tools and process only?	b)Refer to response 26 a) above
24	Section 4	
	(R4.4.8: Document Management).	
	"Support storage of scanned files/documents per	Refer to 8.7 Annexure 7: User Requirement Specifications for Document
	property" - Does the business need an end to end	Management System of bidding document
	"Imaging & Scanning" solution or just DMS where	
	business user can store the scanned files/documents.	
25	Section 4	
	(R4.4.8: Document Management )	Section R4.4.8: Document Management, (page 245)
		Insert

10. The Document Module shall support various roles of users that shall
be accessing the documents in the system and these roles include the
following;
a. Systems Administrator for overall systems support,
b. Super Users – configure the system by defining configurable
items, capturing the configurable items values, define
metadata associated with records, classes in classification
schemes, retention schedules and tracking the documents.
c. End users capture/ add, update, retrieve and delete or purge
records based on the defined retention schedules and the
classes in the classification schemes as well as tracking the
documents
d. The users shall be authenticated through the Active Directory
which currently has about 2,000 users. The system shall be
scalable to support the growing number of users in the active
directory.
e. The KCCA users are based in five Divisions and these include
Lubaga, Nakawa, Central, Makindye, Kawempe and
Headquarter all with in KCCA's jurisdiction defined by the
Wide Area Network (WAN). The system shall be web based
and therefore no physical boundaries restrictions especially
for retrieval of electronic documents.
11. The Document Management Module shall follow a set of workflows
and some of them include the following;
a. Incoming Correspondences Management and Routing
b. Outgoing Correspondences Management and Routing
c. Internal communications management
d. Records Request Process
e. Reporting

12. For the processes above, the system shall also be capable of the
following;
a. The system shall be capable of adding documents to process
flows or workflows to ensure that all documents are routed on-
line through the correct channels, attended to in the times
defined in the System Level Agreement during development
and traceable to see exactly where the document is at a given time during the process.
b. The system shall always create and route tasks for users based
on the workflows and these tasks shall be displayed to users
on their login.
c. Users shall also be notified immediately of tasks created in
their login that need to be attended to through emails.
d. The system shall automatically send emails to respective users
notifying them of modifications made in the document.
e. The system shall include capabilities of the annotation such as
"post-it" notes stamps, highlights shall be available to add
notes to the electronic documents and are immediately securable.
f. Documents shall be easily linked through relationships for
example customers' letters, amendments, invoices, credit
notes, purchase orders, emails and attachments. This shall
enable users speed up retrieval of the different documents.
g. Users shall be able to set date and time reminders for
themselves on individual documents
h. The system shall support scan and storage of the common
document types such as PDF, JPEG, OCR, GIF, MS Word,
MS Excel, MS PowerPoint, Mms Projects, CAD Drawings,
Videos, Voice, MS Outlook and TIFF. The documents shall

If end to end "Imaging & Scanning" Solution then please clarify the below questions:         a) frequency of Document scan?	<ul> <li>be structured, semi-structured and unstructured based on Standard classification, HPA classification and handwritten classification stored in the predefined folder.</li> <li>i. The system shall support image enhancement for example resizing while maintaining the quality.</li> <li>j. The document module shall be able to transform/ convert the document from one type to another for example from PDF to word and vice versa.</li> <li>k. The system shall support scanning for each individual and bulk documents and the scanning shall happen on a daily basis. The total size of documents scanned per day shall be a minimum of 20,000 pages</li> <li>l. The system shall automatically index documents based on the information on the document using predefined zones on the document</li> <li>m. The document module shall be highly available to support day today business operations.</li> <li><i>Refer to Addendum No. 1 Item 13.</i></li> </ul>
b) Total size of documents scanned per day	b) Refer to response 25 above
c) Any workflow to be triggered?	c) Refer to response 25 above
d) Image enhancement requirement?	d) Refer to response 25 above
e) Are the document structured, semi-structured, and unstructured documents?	e) Refer to response 25 above

	f) If structure, what are different template: 1) Standard	f) Refer to response 25 above
	classification, 2) HPA classification, 3) Handwritten	
	classification?	
	g) Scanning will be done for each individual document	g) Refer to response 25 above
	or also bulk scanning need to be performed?	
	h) What are the files formats for scanning?	h) Refer to response 25 above
26	Section 4	Refer to response 25 above
	(R4.4.8: Document Management); What are the	
	various roles of users that would be accessing the	
	system or the documents in the system?	
27	Section 4	Refer to response 25 above
	(R4.4.8: Document Management); Please specify the	
	approximate number of users in the new system (Active	
	users).	
28	Section 4	Refer to response 25 above
	(R4.4.8: Document Management); Any workflow	
	requirement? If Yes, then how many?	
29	Section 4	Yes refer to response 25 above
	(R4.4.8: Document Management ); Are there any	
	requirements for transforming a document from one	
	format to another format e.g. MS Word to PDF	
30	Section 4	Refer to bidding document Annexure 8: Non- Functional Requirements
	(R4.4.8: Document Management ); Does the content	6.5.8 Multi-Lingual Requirement (page 693)
	management system need to support multiple	
	languages, if so please specify the list of languages	
31	Section 4	No there is no Disaster Recovery requirement.
	(R4.4.8: Document Management); Any requirement for	
	Disaster Recovery (DR)?	

32	Section 4	Refer to Section VI Technical Requirements 4.1 Service
	(R4.4.8: Document Management); Are there integration	Specifications (page 251) of the bidding document
	requirement - DMS with other existing/new business	
	System/application?	
33	Section 4	Refer to response 25
	(R4.4.8: Document Management); Is High Availability	
	(HA) setup a requirement?	
34	Section 4	Amended
	(R4.4.8: Document Management ); Any preference in	Section VI Technical Requirements; 3.2 System Software and System-
	the Operating System e.g. Windows/Linux etc.	Management Utilities: (page 225).
		Replace
		The vendor should consider a cost viable solution in the long term. Where
		necessary the purchaser encourages use of open source technologies. For
		all commercial licenses, the vendor should indicate the duration.
		With
		The vendor shall be required to use open source technologies running on
		Linux Operating System (Ubuntu 16.04, Apache 2.4). The vendor shall
		indicate the duration of any commercial licenses.
		Refer to Addendum No. 1 Item 14.
35	Section 4	Refer to response 25
	(R4.4.8: Document Management); Are the business	
	DMS users spread across the globe or it will be used by	
	specific business and specific location?	
36	Section 4	Refer to response 34 above
	(R4.4.8: Document Management); Is the KCCA open to	
	Open Source Solution/System?	

37	This authorization shall consist of written confirmation	
	and shall be attached to the bid. This will be limited to	Refer Section II-Bid Data Sheet Clause ITB 19.2, page 72 of the bidding
	a notarised Power of Attorney for foreign bidders and	document for the details
	registered power of attorney for local bidders for a duly	
	authorised person to sign on behalf of the Bidder.	
	The name and position held by each person signing the	
	authorization must be typed or printed below their	
	signature.	
	Non-submission of such evidence duly authorizing the	
	signatory of the bid to commit the bidder shall render	
	the bid non-responsive.	
	In the case of Bids submitted by an existing or intended	
	JV an undertaking signed by all parties;	
	(i) stating that all parties shall be jointly and severally	
	liable, if so required in accordance with ITB 6.2; and	
	(ii) nominating a representative who shall have the	
	authority to conduct all business for and on behalf of	
	any and all the parties of the JV during the bidding	
	process and, in the event the JV is awarded the Contract,	
	DURING CONTRACT EXECUTION.	
	LETTER OF AUTHORISATION ISSUED BY LEAD	
	PARTNER IN JV WHICH WILL BE NOTARIZED IN	
	UGANDA CAN BE USED FOR THIS PURPOSE?	
38	Pg 192, GCC 10.12, 1; "The Purchaser shall have the	Amended
	following additional responsibilities:	10 Purchaser's Responsibilities (GCC Clause 10.2, page 192)
	Providing the server, storage and network	
	performance requirements for all hardware and	Replace
	host operating system environment for the system to	1. Providing the server, storage and network performance
		requirements for all hardware and host operating system

	<b>be deployment</b> within the purchaser's premises as specified by the supplier." <u>Server, Storage and network performance:</u> In the event that part of the system(s) at KCCA or the remote sites need to be upgraded to improve or get acceptable performance, will KCCA meet the requirement in a timely manner and in the event that KCCA doesn't do so, will contractual timelines and requirements be amended.	<ul> <li>environment for the system to be deployment within the purchaser's premises as specified by the supplier.</li> <li>With</li> <li>Providing the server, storage and network performance requirements for all hardware and host operating system environment for the system to be deployment within the purchaser's premises as specified by the supplier. In the even that part of the systems need to be upgraded to improve or get acceptable performance and KCCA is not able to meet the requirement in a timely manner the contractual timelines shall be amended to the new timelines.</li> <li><i>Refer to Addendum No. 1 Item 15</i></li> </ul>
39	<u>Revenue forecasting accuracy and spatial</u> resolutions is not specified:	
	<ol> <li>The minimum acceptable accuracy for the revenue forecasting is not specified i.e 10%, 20%, 30%, (this leaves a lot room for speculation and unguided modelling)</li> </ol>	AmendedSection VI Technical Requirements, R4.4.15 Revenue Simulation andForecast (page 249)InsertThe system shall have models with minimum acceptable accuracy for therevenue forecasting as 95%Refer to Addendum No. 1 Item 16
	2. Should the system be able to aggregate spatially from each property to a query matching say a specific area, village, parish, sub county, the entire Kampala and possibly extrapolate based on geosensed data and information.	Amended Section VI Technical Requirements, R4.4.15 Revenue Simulation and Forecast (page 249) Insert

		The system shall be able to aggregate spatially from each property to a query matching a specific area, village, parish, sub county, the entire
		Kampala and possibly extrapolate based on geo-sensed data and
		information.
		Refer to Addendum No. 1 Item 17
	3. What are the expected continuous improvements to	Amended
	the revenue forecasting and modifying of prediction	Section VI Technical Requirements, R4.4.15 Revenue Simulation and
	algorithms. i.e by 5 years the error margin should	Forecast (page 249)
	not be greater than 8% based on continuous	rorocust (puge 21))
	improvement of the algorithms, data e.t.c	Insert
	improvement of the algorithms, data ette	
		The expected continuous improvement interventions to the revenue forecasting and modifying of prediction algorithms within the next 5 years to minimize the error margin to less than 5% will include; a. Build staff capacity in the revenue forecasting modelling
		<i>b.</i> Use of the improved forecasting tools and models <i>Refer to Addendum No. 1 Item 18</i>
40	The system should facilitate navigation of properties by	Amended
	field officers. Will each of the field officers or teams	Section VI Technical Requirements; 5.2 Technical Responsiveness
	have a device (Smartphone with GPS/GNSS) that	Checklist, General System Requirements point 15 (page 261).
	enables mobile navigation applications and routes?	
		Replace
		The system should facilitate navigation of properties by field officers.
		With
		The system shall facilitate navigation of properties by field officers and
		each of the officers shall have a device (Smartphone with GPS/GNSS)
		that enables mobile navigation applications and routes.

		Refer to Addendum No. 1 Item 19
41	"7. Local Content: The successful bidder shall through	Amended
	an experienced and qualified local firm provide the	Invitation for Bids, point 5 (f) (page 6).
	support service and maintenance required as per good	Replace
	international practice in ensuring smooth operation of	f) Shall demonstrate local presence in Uganda to provide timely post
	CAM/CAMPV system. This should include sustained	implementation support, assimilate well with the different local cultures
	and operational local technical support with sufficient	during implementation, and offer continuity after implementation.
	mandate and authority, and described in an elaborate	Foreign bidders are encouraged to partner with a local company in this
	Support Delivery Plan (SDP) with an appended sample	regard.
	Service Level Agreement, and executed through a local	
	physical office. The successful bidder shall ensure that	With
	they involve the local firm sufficiently from the	f) Shall demonstrate local presence in Uganda to provide timely post
	beginning of the project so as to ensure that adequate	implementation support, assimilate well with the different local
	local capacity is built for warranty and post-warranty	cultures during implementation, and offer continuity after
	support."	implementation. Foreign bidders are encouraged to partner with a
	What are the requirements for a local firm as an	local company in this regard. The local firms shall demonstrate a
	implementing partner.	proven competence and experience in the subject of this procurement.
		Refer to Addendum No. 1 Item 20
42	"The system should be scalable for future use by	
+2	both internal and external stakeholders such as	
	Courier Agencies, Banks, Insurance Companies,	
	Emergency and Security Companies, Utility	
	Providers, Real Estate companies among others to	
	facilitate quick, efficient and effective delivery of	
	services."	
	i. CAM system interface stability and usage by	The external stakeholders shall have access to the CAM system and
	external stakeholders. Will Courier Agencies,	access to data will be restricted to the stakeholder's predefined needs of
	Banks, Insurance Companies, Emergency and	
	Dunks, insurance companies, Emergency and	

	Security Companies, Utility Providers, Real Estate	which some shall be for only viewing purposes like the general public.
	companies have the same interface to the CAM system?	Refer to response 2 a).
43	"b. The 3D GIS should be web-based, i.e. working on any standard web browser such as Firefox, Internet Explorer, Chrome, Opera etc. It is essential that the 3D GIS data can be viewed and queried for standard hardware connected to the network without the need for any special graphic adapters or heavy duty workstations." The 3D GIS module only specifies a web interface yet the 3D web-interface is only possible after generating the 3D web data from 3D enabled Desktop GIS and it's viewed using a 3D GIS Server backend.	Amended         Section VI Technical Requirements; 3.12.2 The Corporate GIS, v 3D GIS         Insert         h) The vendor shall develop workflows mechanism from 3D desktop and 3D server         GIS         backend. <i>Refer to Addendum No 1. Item 21</i>
	You cannot achieve only 3D web GIS without workflows from 3D desktop and 3D server GIS backend.	
	Do we have to attach copy of documents in support of our claim of past experience If yes, which document we have to attach	Yes, attach copy of documents in support of our claim of past experience Refer to Section IV General Conditions of Contract ITB 6.1 (a) Qualification Requirements for Bidders point iii (page 63) of the bidding document. Provide at least 3 client reference letters, Completion Certificates, Contract copies as evidence of where a similar solution has been successfully implemented.
44	Page no 256 Clause no 4.3.2; provide a technical support channel that will be available 24 hours a day, 7 days a week Kindly confirm whether you need	Refer to Section VI Technical Requirements 4.3 Other Specifications 4.3.2 User support / hot line Page 254 of the bidding document

technical support on 24 X 7 X 365 basis as cos	t of such
support will increase considerably	
(a) Do we have to quote for hardware mention Annexure 1 on page no 389 to 411 ?	oned in a) No the bidders are not required to include the quotation for such hardware as part of this bid.
or these are the hardware available with you can use it for this Project ? Kindly confirm plea	and we KCCA has already procured the hardware and it's already available for
(b) Do you have to quote for GIS Software me on <b>page no 412 to 414</b> under <b>Annexure 2</b> ?	
are the GIS software available with you and use it for this Project? Kindly confirm please	we can These are GIS software available with the purchaser and can be used for this project.
(c) Do you have MS SQL license as well since asked for application based on SQL database ?	

Denis Adoko Abongo For: HEAD, PROCUREMENT & DISPOSAL UNIT