



# **Tender Briefing Sessions For**

**EXECUTIVE INTEGRATED INFORMATION, PROJECT MANAGEMENT  
OFFICE AND RELATED APPLICATION SYSTEM**

**Ref.: MCMC/SISD(1)/EIS-PMOS2017/TC/01/17(01)**

6 February 2017

# **AGENDA**

**1. Background**

**2. Scope of Work**

**3. General Technical Requirements**

**4. Tender Compliance**



## EXECUTIVE INTEGRATED INFORMATION, PROJECT MANAGEMENT OFFICE AND RELATED APPLICATION SYSTEM

|                       | PROJECT DESCRIPTION   |
|-----------------------|---|
| <b>Objective</b>      | To implement a holistic and integrated ICT solution to support MCMC's business processes  |
| <b>Implementation</b> | <ol style="list-style-type: none"> <li>1. <b>To provide development application tools to carry out a comprehensive work processes</b> activities not limited to modeling, automation, execution, control, measurement and optimization of business activity flows, in support of enterprise goals, within and beyond the organization.</li> <li>2. Includes the Study, Analysis, Design, Development, Supply, Installation, Configuration, Testing, Training, Commissioning, Deployment, Maintenance and Support</li> </ol> |
| <b>Deliverables</b>   | <ol style="list-style-type: none"> <li>i. Executive Integrated Information System (EIS) (Dashboard)</li> <li>ii. Project Management Office System (PMOS)</li> <li>iii. License Management System</li> </ol>   |
| <b>Timeline</b>       | 6 months  |

# SCOPE OF WORKS: MAIN SCOPE



| No | Current Scope of Work                                     | Remark |
|----|---|--------|
| 1  | Executive Integrated Information System (EIS) (Dashboard) |        |
| 2  | Project Management Office System (PMOS)                   |        |
| 3  | License Management System                                 |        |
| 4  | Training  |        |

- Tenderers is required to **explain the work plan and approach to be taken** in order to achieve the scope of work required above
- The Consultant is required to **provide in detail the appropriate methodology to be used** in conducting the verification

## EXECUTIVE INTEGRATED INFORMATION SYSTEM (EIIS) (DASHBOARD)



| No | Current Scope of Work       | Remark  |
|----|-----------------------------|---|
| 1  | Dashboard                   |   |
| 2  | Business Process Management | Business process management tool that lets you discover, design, automate, and manage business processes – DFD, Business Process Model and Notation (BPMN and) Web Services Business Process Execution Language (BPEL Models) |
| 3  | Integration                 |   |
| 4  | Decision Management         | Business Rules Administration - The product must provide a rules repository   |
| 5  | System Security             |   |
| 6  | Backup                      |   |
| 7  | Training                    |   |

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## PROJECT MANAGEMENT OFFICE SYSTEM (PMOS)

| No | Current Scope of Work   | Remark |
|----|---|--------|
| 1  | Track, monitor, measure and report the progress and performance of MCMC internal teams in achieving the CMAP 2020   |        |
| 2  | Design and implement CMAP 2020 workflows for 7 Policy Thrusts, 17 Strategic Initiatives & 127 identified programmes |        |
| 3  | Data input by User Divisions on a scheduled basis   |        |
| 4  | Provide real-time score board / performance board of achievements under CMAP 2020                                   |        |
| 5  | Monitor activities of Sector/Division/Dept. according to milestones and/or checkpoints and time frames              |        |
| 6  | Able to generate report ; as and when required  |        |
| 7  | To allow change to agreed activities/milestones with prior approval   |        |

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- The Consultant is required to **provide in detail the appropriate methodology to be used** in conducting the verification



## LICENSE MANAGEMENT SYSTEM (LMS)

| No | Current Scope of Work   | Remark |
|----|---|--------|
| 1  | To enable online applications for Class and Individual licenses (the system should include the whole process i.e. from the initial stage of submission till approval of the application); |        |
| 2  | Revenue collection process;   |        |
| 3  | Data uploading process  |        |
| 4  | Able to generate report ; as and when required.   |        |
| 5  | Training  |        |

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- The Consultant is required to **provide in detail the appropriate methodology to be used** in conducting the verification

# TIMELINES AND IMPLEMENTATION



The timelines and action items for the implementation of the systems must be identified and specified in detail. To ensure MCMC is able to test the systems for full implementation, it is important that the following timelines are adhered to:

| Phase | Activity | By Week | PMOS   | LMS                                     |
|-------|----------|---------|--|---|
| 1     | 1        | 4       | System requirements & designs complete.  |   |
|       | 1A       | 8       | Awareness Program, User requirements, modelling and designs for key business processes complete. |   |
| 2     | 2        | 12      | System development & testing complete for PMOS.  | System requirements & designs complete. |
| 3     | 3        | 20      |  | System development & testing complete.  |
| 4     | 4        | 24      | Systems deployment for all.  |   |



# **TENDER COMPLIANCE**

The tenderer is encouraged to have :

**210101**

*Hardware (low end technology) - Supply all types of computer hardware including PC, notebook, printer, document scanner, peripherals and maintenance; **OR***

**210102**

*Hardware (high end technology) – All types of server, mainframe, high end Printers, Storage Area Network (SAN, NAS) including maintenance; **OR***

**210103**

*Software Product and Services-Supply all computer software, operating system, database, off-the-shelf packages including maintenance; **OR***

The tenderer is encouraged to have :

**210104**

*Software / System development / Customization and maintenance including data entry, data processing; **OR***

**210105**

*Telecommunication/networking-supply product, infrastructure, services including maintenance (LAN/WAN/Internet/wireless/satellite); **OR***

**210106**

*Data management – Provide services including Disaster Recovery; **OR***

The tenderer is encouraged to have :


**210107**

*ICT Security and firewall, Encryption, Public Key Infrastructure (PKI), Anti-Virus; **OR***

**210108**


*Multimedia–products, services and maintenance (video conferencing, web cast, Graphic design, animation).*

# Each tender submission shall comprise :

A stack of three yellow folders with blue tabs, each containing a document with a barcode.

Technical Submission  
( 1 Original & 1 Copy)

Technical CD

A stack of three yellow folders with blue tabs, each containing a document with a barcode.

Financial Submission  
(1 Original & 1 Copy)

Financial CD

A purple folder with a white document inside.

Must be type written & in English language

A close-up of hands writing on a document with a pen.

To complete [Acknowledgement Form](#) at the counter provided.

# Acknowledge Form

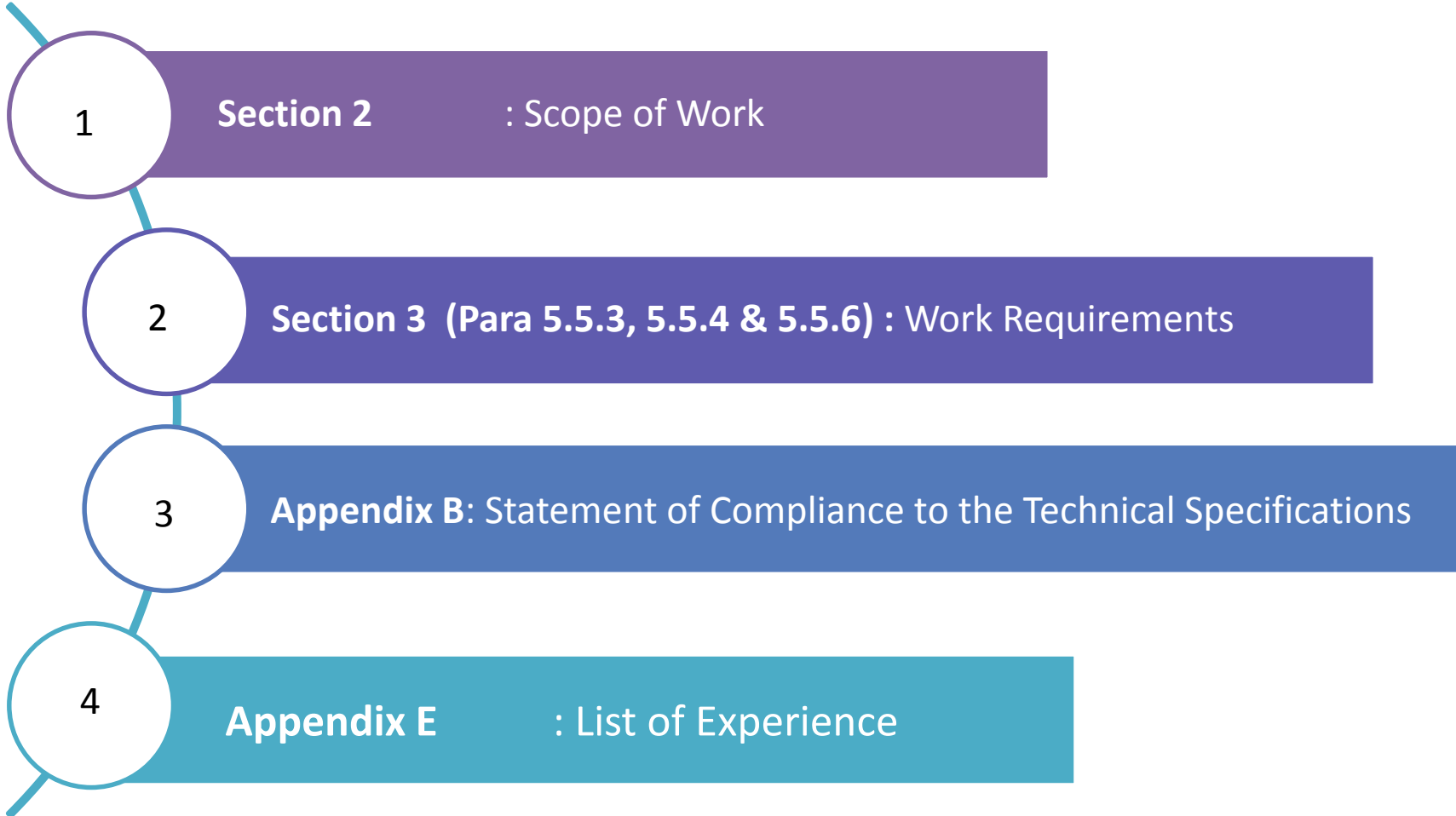
|   |  |                         |
|---|--|-------------------------|
|  | <b>MCMC/SISD(1)/EIS-PMOS2017/TC/01/17(01)</b><br>( Acknowledgement of Submission ) | TENDER<br>EIS PMOS 2017 |
|   |  | Version 1               |



| COMPANY PARTICULARS |  |   | For MCMC use only |
|---------------------|--|---|-------------------|
| 1.                  | Company Name :                               |   |                   |
| 2.                  | Company Address :                            |   |                   |
|                     | Tel. No :                                    |   |                   |
|                     | Fax. No :                                    |   |                   |
|                     | Email Address :                              |   |                   |
| 3.                  | Name of representative :                     |   |                   |
| 4.                  | <b>Contact Persons (Maximum Three Only):</b> |   |                   |
| a.                  | Name :                                       | Tel :                                       | Signature:        |
|                     | Designation :                                | Email :                                     |                   |
| b.                  | Name :                                       | Tel :                                       | Signature:        |
|                     | Designation :                                | Email :                                     |                   |
| c.                  | Name :                                       | Tel :                                       | Signature:        |
|                     | Designation :                                | Email :                                     |                   |
| 5.                  | <b>Details of Submission:</b>                |   |                   |
|                     | No. of Box (Boxes)/ Envelope(s) :            | Acknowledged Received : (Day / Date / Time) |                   |
|                     |  |   |                   |

[Return](#)

# Technical Submission



# Financial Submission



1. **Section 3** (Para 5.5.1, 5.5.2, 5.5.5 & 5.5.7)  
: Work Requirements
2. **Section 4** : Terms and Conditions of Tender
3. **Appendix A** : Statement of Compliance to the Terms and Conditions of Tender
4. **Appendix C** : Form of Tender Document
5. **Appendix D** : Form for Business & attached with 7 documents listed in page 4
6. **Appendix F** : Schedule of Price
7. **Appendix G** : Tenderer's Declaration
8. **Appendix H** : Declaration of Interest By Tenderer

❖ **Please ensure that the official receipt (tax invoice) is attached to Appendix C. Failure shall invalidate your submission.**



# Closing Date



## • Tender Clarification

- Strictly via email to [tender@cmc.gov.my](mailto:tender@cmc.gov.my) only.
- Before 5:00pm.
- On **15<sup>th</sup> February 2017**.



## • Tender Submission

- On or before **1<sup>st</sup> March 2017**.
- Before 12.00 noon.
- **Late submission shall be rejected.**

# Payment Schedule



| No           | Payment Schedule   | Payment (%) |
|--------------|--|-------------|
| 1            | Upon proper execution and stamping of contract or receipt of Performance Bond whichever earlier. | 10          |
| 2            | Upon satisfactory delivery of software   | 30          |
| 3            | Completion of Development, Testing & UAT   | 20          |
| 4            | Upon completion of Final Acceptance Test   | 20          |
| 5            | Acceptable completion of training  | 10          |
| 6            | Upon completion of 12 months warranty period   | 10          |
| <b>TOTAL</b> |  | <b>100</b>  |

❖ **All payments shall be in Ringgit Malaysia only**



**THANK YOU**