

BIDDER'S CONFERENCE – MINUTES OF MEETING and Q&A RFP/UNDP/UN/022/2018

Assignment Name:

Travel Management Service Provider (LTA)

Date and Time:

13 September 2018 at 1030 hrs (Papua meeting room, Menara Thamrin Building 7th floor)

Closing Date:

1 October 2018 at 1600 hrs (Jakarta Local Time, GMT+7)

TO ALL INTERESTED BIDDERS

No.		Introduction and Guidance
Information		Bid Conference was opened with following agenda: 1. Explanation on RFP document – administrative issue (closing date, submission form & method, delivery place for submitting offer, contract award, etc.). 2. Explanation on the Data Sheet 3. Explanation on the Term of Reference (TOR). 4. Explanation on the Submission Forms 5. Q & A (going through all sessions) *Bidders were encouraged to carefully read the RFP document before preparing the offer and to check regularly UNDP website for any update/amendment to this tender document
	(Q&A session is incorporated into the below minutes
1.	Q	RFP document; Datasheet; Page 22; Point 27 & Technical Evaluation Criteria Page 24 → List of branch offices, what is the criteria?
	Α	The criteria of the branch office required is to support the services e.g. ticketing & reservation, distribution of the cash advance for meeting participant in the field and other services as stated in RFP document

		for LTA contract. Diddors can include list of legal travel agent by
		for LTA contract. Bidders can include list of local travel agent by indicating remarks
2.	Q	RFP document; Technical Proposal Evaluation; page 25; Point 2.4 ->
	ų .	
	Δ.	Reachability of travel agent. Should we establish implant office?
	Α	Not necessary, as long the travel agent can provide immediate
		response in timely manner
3.	Q	TOR; page 34; PART II –TMS SUPPLIED SUPPLEMENTARY SERVICES;
		please explain what kind of service need for below assignments:
		a) The TMS Vendor shall assist the UN Agencies in providing
		services for the delivery of UN Pouch (Diplomatic Valise) (e.g.
		act as a courier, process custom clearance and arrange
		shipment) when required.
		c) point 4 Duty free facility (PP-19) for project goods, office/staff
		duty free vehicle and personal effects. Assisting* in obtaining PP-19 for project goods within 10 working days. The duty free
		facility for vehicle through Customs Office should be within 15
		working days.
		working days.
	Α	a) this service need personnel with experience with MOFA & Setneg
		c) this service need personnel with experience with custom/airport
		handling matters
4.	Q	Section 7 – Financial Proposal page 75; Please explain Meet and Greet
		arriving service required.
	Α	On occasions, the UN may request assistance with this such
		arrangements may include normal/standard meet and greet at the
		airport
5.	Q	Section 7 – Financial Proposal page 75; The total fees should not in IDR
		because the fixed handling for hotel arrangement & cash distribution
		required in percentage
	Α	It is in IDR. The percentage is needed to quote the price from the total
		actual payment not in getting the score
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Amendment	1	Section 7 – Financial Proposal Form:
to the RFP		- TICKET ISSUANCE FEES only

Jakarta, 20 September 2018