

ADDENDUM No. 2

QUALIFICATION DOCUMENT

Number: DOL202003017/Pv/PA

Date: 9 March 2020

For Procurement of: *Pengadaan System Integrator Sistem Inti Administrasi Perpajakan (Core Tax Administration System)*

Procurement Organizer: *Procurement Agent for the Procurement of System Integrator for Core Tax Administration System*

All interested Pre-Qualification Participants for the procurement of *Pengadaan System Integrator Sistem Inti Administrasi Perpajakan (Core Tax Administration System)* are notified that the following revisions have been made to the Qualification Document:

No	Subject	Current Qualification Document	Addendum
1	Section II – ITPP 17.3 Page 15	In the event that the Pre-Qualification Participants possess options to submit Pre-Qualification Document electronically, the submission of the Pre-Qualification Document shall follow the stipulations as stated on the PQDS.	<i>The text has been modified and shall be read as follows (changes in bold):</i> The submission of the Pre-Qualification Document shall be done electronically which follow the stipulations as stated on the PQDS.
2	Section III – PQDS 17.3 Page 23	Electronic submission option for soft copy of Pre-Qualification Document: <i>No</i>	<i>The text has been modified and shall be read as follows (changes in bold):</i> Electronic submission for soft copy of Pre-Qualification Document: Yes Address for electronic submission: https://esubmissionpsiap.id/ The electronic submission mechanism as follows:

No	Subject	Current Qualification Document	Addendum
			<ol style="list-style-type: none"> 1. Pre-Qualification Participant shall access the Procurement Agent's e-submission application by visiting https://esubmissionpsiap.id/. The authorized representative of the Pre-Qualification Participant must register to request access to the e-submission application. Each Pre-Qualification Participant can only register one company email address for this e-submission purpose. In the event that registrations are submitted multiple times by the same Pre-Qualification Participant, the earliest company email address submitted shall be granted for access (subject to approval by the Procurement Organizer). 2. The Procurement Organizer shall approve on the Pre-Qualification Participant's access request. 3. Once approved, the Pre-Qualification Participant will receive notification through the Pre-Qualification Participant's registered email address for validation purposes. 4. Once the validation process is complete, the Pre-Qualification Participant can submit the Pre-Qualification Document by uploading it to https://esubmissionpsiap.id/ at any time before the submission due date. The uploaded document's timestamp shall use the application's date/timestamp. 5. The Pre-Qualification document should be uploaded in a single file in .zip format. The Pre-Qualification Document should be submitted in a sufficiently secure non-editable format, i.e. a PDF file, except for Pre-Qualification Forms (in Section V of Qualification Document), which shall be submitted in PDF accompanied with its editable MS Word version (.doc or .docx) as reference. The non-editable PDF version will prevail in case of any discrepancy between both documents. The

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			<p>maximum Pre-Qualification Document file size is 300Mb in .zip format.</p> <ol style="list-style-type: none"> 6. The Pre-Qualification Document name should follow the file naming convention below: <ul style="list-style-type: none"> • PQ Doc SI_[Company Name] 7. In the case that the Pre-Qualification Document is submitted multiple times, the Pre-Qualification Document submitted earlier shall prevail. 8. The Procurement Organizer shall download and open the Pre-Qualification Documents submitted by the Pre-Qualification Participants after the submission deadline has passed. 9. If the Procurement Organizer is not able to open the Pre-Qualification Document, the Procurement Organizer will send a request by email si.coretax@pajak.go.id to the respective Pre-Qualification Participant to resubmit the Pre-Qualification Document by uploading it to https://esubmissionpsiap.id/. The Pre-Qualification Participant is required to resubmit the Pre-Qualification Document within two hour after they receive email notification with the following file naming convention: <ul style="list-style-type: none"> • PQ Doc SI_[Company Name]_Resubmit 10. Please allow enough time to upload and submit your Pre-Qualification Document, noting that the system becomes busier and slower as the submission deadline approaches. Guidance on electronic submission is available to be downloaded from the electronic submission homepage.

3	Section II – ITPP 16.5 Page 15	In the event that discrepancy is found between the original document, its copy, and the soft copy document, the original hard copy document shall prevail	<p><i>The text has been modified and shall be read as follows (changes in bold):</i></p> <p>In the event that discrepancy is found:</p> <ul style="list-style-type: none"> a. between the hard copy of the original document, its copy, and the soft copy document (scanned copy of the original document), the soft copy document shall prevail; and b. between soft copies document submitted multiple times, then the soft copy document submitted earlier shall prevail.
4	Section III – PQDS 16.6 Page 23	Pre-Qualification Document shall be submitted in the form: <ul style="list-style-type: none"> a. Original hard copy [1 copy] b. Hard copy duplicates [3 copies]’ and c. Soft copies [2 copies, in separate 2 USB flash disks] 	<p><i>The text has been modified and shall be read as follows (changes in bold):</i></p> <p>Pre-Qualification Document shall be submitted in the form:</p> <ul style="list-style-type: none"> a. Original hard copy [1 copy]; b. Hard copy duplicates [1 copy]; and c. Soft copy (scanned copy of the original document) [Web address for soft copy submission: https://esubmissionpsiap.id/]
5	Section III – PQDS 18.1 Page 24	Submission Deadline of Pre-Qualification Document: Date: 9 April 2020 Time: 12.00 WIB (GMT +7)	<p><i>The text has been modified and shall be read as follows (changes in bold):</i></p> <p>Submission Deadline for Pre-Qualification Document (Soft Copy): Date: 9 April 2020 Time: 12.00 WIB (GMT +7)</p> <p>Submission Deadline for Pre-Qualification Document (Hard Copy): Date: 16 April 2020 Time: 12.00 WIB (GMT +7)</p>

The rest of the Qualification Document remain the same.

Date: 6 April 2020

Procurement Agent for the Procurement of System Integrator for Core Tax Administration System