



REPUBLIC OF THE PHILIPPINES
SOCIAL SECURITY SYSTEM
East Avenue, Diliman, Quezon City

BIDS AND AWARDS COMMITTEE (BAC) I

PROJECT : ACQUISITION OF ICT RESOURCES FOR THE REPLACEMENT OF M9000 DISASTER AND RECOVERY (DR) SERVICES

ITB NO. : Goods 2019-044

SUBJECT : BID BULLETIN NO. 1

DATE : 06 September 2019

Details of the bidding, as advertised:

Advertisement:	Posting at Websites & Conspicuous Places – August 24 to 31, 2019
Approved Budget for the Contract (ABC) and Source of Fund	P351,000,000.00 COB – CO & MOOE
Price of BD (non-refundable)	P42,500.00
Delivery Period	120 calendar days

This addendum/Bid Bulletin No. 1 is issued to clarify, modify or amend items in the Bidding Documents (BD) as a result of the pre-bidding conference on 02 September 2019. This shall form an integral part of the BD.

Under Section 22.5.3 of the RIRR of RA 9184, it shall be the responsibility of all those who have properly secured the BD to inquire and secure Supplemental/Bid Bulletins that may be issued by the BAC.

1. Schedule of activities as discussed in the Pre-bidding Conference:

- Deadline for the submission of written queries: Wednesday, 04 September 2019
- Issuance of Bid Bulletin No. 1 – reply to written queries: Friday, 06 September 2019
- **Submission and opening of 2 envelopes: Monday, 16 September 2019, 2:00 p.m. at the Green Room, 12th floor, SSS Main Building, East Avenue, Diliman, Quezon City**

2. Clarification and Amendments - Annex "A".

3. Documentary Requirements

a. 1st Envelope

- a.1 PhilGEPS Certificate of Registration and membership.

*In case of uploaded document/s, which validity period had already expired, submit the updated document/s.

- a.2 Statement of all its Ongoing Government and Private Contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid;
- a.3 Statement of Single Largest Completed Contract **within five (5) years** prior to the submission and opening of bids **with supporting documents**, which should be equivalent to at least **50% of the ABC**.

- a.4 JVA, in case of Joint Venture – Class “B” Documents (Each partner of the joint venture shall submit the legal eligibility documents. The submission of technical and financial eligibility documents by any of the joint venture partners constitutes compliance, except for SSS Clearance that must be complied by all JV partners);
- a.5 Omnibus Sworn Statement (form supplied)
- a.6 NFCC Computation or committed Line of Credit (form supplied)
- a.7 Bid Security (2% of the ABC for Cash or Manager’s/Cashier’s Check payable to SSS or Bank Draft of the ABC, 5% of the ABC for Surety Bond or Bid Securing Declaration – form supplied).
- a.8 Technical Documents – project requirements
 - Section VI – Schedule of Requirements
 - Section VII – Statement of Compliance with the Technical Specifications

b. Checklist of the 2nd envelope:

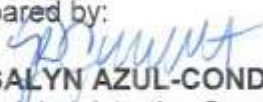
- b.1 Bid Form (form supplied) – pages 73 to 74
- b.2 Bid Breakdown pages (form supplied) - page 75

c. Additional Requirements to be submitted by the bidder with the Lowest Calculated Bid

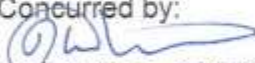
- c.1 2018 Income Tax Return filed through Electronic Filing and Payment System (EFPS) corresponding to the submitted Audited Financial Statement;
- c.2 Quarterly VAT for the period January to June 2019;
- c.3 Documents listed in the Platinum Membership and updates, if any;
 - SEC/DTI Registration
 - 2019 Mayor’s Permit
 - Valid Tax Clearance
 - 2018 Audited Financial Statement filed through EFPS
- c.3 Certification from the Supplier that the proposed solution is capable to run SSS’ existing Oracle products (Annex B of the Bidding Documents)
- c.4 Complete address of the Benchmark site within one (1) day upon receipt of BAC notice

- 4. Awarding shall be made to the bidder with the Lowest Calculated and Responsive Bid (LCRB).
- 5. All documents that need notarization should be notarized before a duly commissioned Notary Public.



Prepared by:


ROSALYN AZUL-CONDAT
 OIC, Administrative Support Section
 BAC Secretariat Department

Concurred by:


HIDELZA B. CASTILLO
 Chairperson, TWG

Approved by:


ERNESTO D. FRANCISCO, JR.
 Senior Vice-President & Chairperson
 Bids and Awards Committee I 

Annex “A”
BAC Resolution’No. BB-2019-084
 dated 06 September 2019

ANNEX "A"

Acquisition of ICT Resources for the Replacement of M9000 Production and Disaster Recovery (DR) Systems
Answers to Queries
Bid Bulletin No.

A. RESPONSE TO BIDDERS QUERIES

Queries	Answers
1. NTT Data Philippines, Inc.	
1.1. Is it safe to assume that proper power provisioning is available for use before the implementation of the abovementioned project and that it will be provided by SSS?	YES
1.2. Is it safe to assume that SSS will provision for the network connections going to the Network Room including the needed cables, connectors, ports to the existing switches?	NO Please refer to Section VII – Technical Specifications: <ul style="list-style-type: none">• Item 1.2.2 page 64• Item 1.2.3 page 64• Item 1.2.5 page 65-66• Item 1.2.6 page 66• Item 1.4.1 page 66

Queries	Answers
<p>1.3. Where is the DR located? If it is located in a different site, who will shoulder the expenses for shipping and its corresponding insurance fees? *</p>	<p>The DR is located approximately 12 kms South of the SSS Main Data Center.</p> <p>The winning bidder will shoulder the expenses for shipping and its corresponding insurance fees, and other delivery expenses.</p>
<p>2. Beacon Solutions, Inc.</p>	
<p>2.1. May we know how long is the Product Delivery and Inspection? (Reference Section V.16.1)</p>	<p>Please refer to Item 1 of Annex E – Project Acceptance & Payment Milestone</p>
<p>2.2. If the existing Oracle Licenses expire during the course of the project, is the bidder required to provide its renewal? (Reference Section VII.1.1.1.1)</p>	<p>NO</p>
<p>2.3. a) If the technicians and/or engineers with at least five(5) years equivalent experience can be considered in lieu of technicians and/or engineers who are certified.</p> <p>b) If the technicians and/or engineers can either be directly employed or contracted as consultants by the Bidder.</p> <p>(References Section VII.1.4.6 and 3.2)</p>	<p>NO</p> <p>They should be directly employed by the winning bidder.</p>

Queries	Answers												
<p>2.4. If the Project manager with at least ten (10) years experience in project management can be considered in lieu of a Project Management Professional.</p> <p>b) If the Project Manager has been contracted as a Consultant by the Bidder.</p> <p>(References Section VII.1.4.7)</p>	<p>NO</p> <p>NO</p>												
<p>2.5. Can we extend the delivery of the Completion of Migration Services to within one hundred sixty-five (165) calendar days from the receipt of the Notice to Proceed? This is to account for the delivery of Hardware/Software. (Reference Section VII.2.2.2)</p>	<p>NO</p>												
<p>2.6. Can we extend the delivery of the Completion of Training/Technology Transfer to within one hundred sixty-five (165) calendar days from the receipt of the Notice to Proceed? This is to account for the completion of Delivery, Installation, Configuration and Migration of Hardware/Software. (Reference Section VII.2.2.3)</p>	<p>NO</p>												
<p>2.7. May we request the Operating System and Operating System Version of each of the Application and Database stated in the Annexes. (References Annex A-D)</p>	<table border="1"> <thead> <tr> <th data-bbox="1227 1053 1485 1087">M9000 Server</th> <th data-bbox="1485 1053 1989 1087">OS Version</th> </tr> </thead> <tbody> <tr> <td data-bbox="1227 1087 1485 1141">M9000 Prod Apps</td> <td data-bbox="1485 1087 1989 1141">SunOS 10.5 Generic_150400-50 sun4u sparc SUNW, SPARC-Enterprise</td> </tr> <tr> <td data-bbox="1227 1141 1485 1196">10g DB node1 /node2</td> <td data-bbox="1485 1141 1989 1196">SunOS 10.5 Generic_150400-50 sun4u sparc SUNW, SPARC-Enterprise</td> </tr> <tr> <td data-bbox="1227 1196 1485 1250">T5-8 Server WES4</td> <td data-bbox="1485 1196 1989 1250">SunOS 10.5 Generic_150400-50 sun4u sparc SUNW, SPARC-Enterprise</td> </tr> <tr> <td data-bbox="1227 1250 1485 1276">T8-4 Server WES5</td> <td data-bbox="1485 1250 1989 1276">SunOS 11.3 sun4v sparc sun4v</td> </tr> <tr> <td data-bbox="1227 1276 1485 1310">12c DB</td> <td data-bbox="1485 1276 1989 1310">SunOS 11.3 sun4v sparc sun4v</td> </tr> </tbody> </table>	M9000 Server	OS Version	M9000 Prod Apps	SunOS 10.5 Generic_150400-50 sun4u sparc SUNW, SPARC-Enterprise	10g DB node1 /node2	SunOS 10.5 Generic_150400-50 sun4u sparc SUNW, SPARC-Enterprise	T5-8 Server WES4	SunOS 10.5 Generic_150400-50 sun4u sparc SUNW, SPARC-Enterprise	T8-4 Server WES5	SunOS 11.3 sun4v sparc sun4v	12c DB	SunOS 11.3 sun4v sparc sun4v
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<p>In addition, we would like to request for an extension of two (2) weeks for the submission and opening of bids to give ample time for the preparation of bid submission.</p>	<p>We maintain our schedule. The submission and opening of bids is on 16 September 2019 – 2:00 p.m.</p>												

Other Amendments to the Bid Documents	
FROM	TO
<p><u>C. PERFORMANCE/ACCEPTANCE TESTING</u></p> <p>The delivered goods shall undergo a performance/acceptance tests within the period specified in ANNEX E – PROJECT ACCEPTANCE CRITERIA. The performance/acceptance tests shall be conducted by the SSS Project Implementation team.</p> <p>Vendor must therefore ensure that the delivered goods is ready for performance and acceptance testing as specified in ANNEX E.</p> <p>Immediately upon successful completion of the performance period, SSS shall notify the vendor in writing of acceptance of the product and authorize payment subject to the usual COA rules and regulations.</p>	<p><u>C. PERFORMANCE/ACCEPTANCE TESTING</u></p> <p>The delivered goods shall undergo a performance test for a period of thirty (30) calendar days, which shall commence on the first Monday immediately following the day when the advice of Complete Installation is submitted by the vendor.</p> <p>Vendor must therefore ensure that the system is ready for performance and acceptance testing within 120 calendar days from receipt of Notice to Proceed together with the signed Contract.</p> <p>Immediately upon successful completion of the performance period, SSS shall notify the vendor in writing of acceptance of the product and authorize payment subject to the usual COA rules and regulations.</p> <p>This amends Clause 16.1, C of Section V. Special Conditions of the Contract, page 50 of the Bidding Documents</p>
<p><u>Section VI. Schedule of Requirements</u></p> <p><u>Description</u></p> <p>2.1 Certification from the bidder stating that the proposed solution is certified to run SSS' existing oracle products</p>	<p>Delete item no.2. Required documents under items 1.4.1 to 1.4.9 of Section VII shall be submitted together with the Statement of Compliance with the Technical Specifications.</p> <p>This amends Section VI. Schedule of Requirements page 56 of the Bidding Documents.</p>

On Annex E. Project Acceptance & Payment Milestone

See attached revised Annex E. Project Acceptance & Payment Milestone, this supersedes Annex E. Project Acceptance & Payment Milestone on page 90 of the Bidding Documents.

Softcopy of the Bidding Documents

Softcopy of the Bidding Documents in pdf and word format will be provided to the bidders. The contents of the Bidding Documents will prevail over the provided softcopy.

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Annex E. Project Acceptance & Payment Milestones

Project Deliverables	Delivery Schedule (calendar days)	Acceptance Criteria/Procedure	Acceptance Period/Duration (calendar days)	Payment/ % of the Project Cost
1. Servers, Storage systems, Network requirements and COBOL and Other Compilers and Software Licenses required for SSS Data Center Production and Disaster Recovery Sites.	Within 90 days from receipt of NTP and Signed Contract	<ul style="list-style-type: none"> • Complete Delivery of all hardware components • Verification of Delivered Hardware versus "Bill-of-Materials/Delivery Receipt", by SSS Inspection Team 	Within 10 days upon receipt of Advice of Complete Hardware Delivery	40% of CO
2. Hardware and Software Installation of for SSS Data Center Production and Disaster Recovery Sites	Within 120 days from receipt of NTP and Signed Contract	<ul style="list-style-type: none"> • Complete Installation of Software Component • Acceptance of the installed software Component, by the PIT 	Within 10 days upon receipt of Advice of Complete Hardware and Software Installation	10% of the CO
3. Application & Database Migration for SSS Data Center Production and Disaster Recovery Sites	Within 120 days from receipt of NTP and Signed Contract	<ul style="list-style-type: none"> • Complete Migration of Application and Database Systems • Acceptance of the Migrated Application and Databases, by the PIT 	Within 10 days upon receipt of Advice of Complete Application & Database Migration	10% of the CO

Project Deliverables	Delivery Schedule (calendar days)	Acceptance Criteria/Procedure	Acceptance Period/Duration (calendar days)	Payment/ % of the Project Cost
4. Acceptance Testing- Functionality and Performance Testing	Within 120 days from receipt of NTP and Signed Contract	<ul style="list-style-type: none"> In accordance with agreed Acceptance Criteria 	Within 30 days, which shall commence on the first Monday immediately following the day when the advice of Complete Installation and Migration is submitted by the vendor.	40% of the CO
5. Maintenance Services	Three (3) Years			
<ul style="list-style-type: none"> Year 1 		<ul style="list-style-type: none"> Service Reports (SR) Acceptance of the SR by ITRMD 	10 days to issue Certificate of SR Acceptance	4 equal payments (quarterly) of the 1/3 of the MOOE
<ul style="list-style-type: none"> Year 2 		<ul style="list-style-type: none"> Service Reports (SR) Acceptance of the SR by ITRMD 	10 days to issue Certificate of SR Acceptance	4 equal payments (quarterly) of the 1/3 of the MOOE
<ul style="list-style-type: none"> Year 3 		<ul style="list-style-type: none"> Service Reports (SR) Acceptance of the SR by ITRMD 	10 days to issue Certificate of SR Acceptance	4 equal payments (quarterly) of the 1/3 of the MOOE