



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

BIDS AND AWARDS COMMITTEE (BAC) I

PROJECT : SUPPLY, DELIVERY AND INSTALLATION INTO OPERATIONAL STATE OF INTEGRATED SECURITY MONITORING SOLUTION

ITB NO. : Goods 2019-066

SUBJECT : BID BULLETIN NO. 1

DATE : 29 October 2019

Details of the bidding, as advertised:

Advertisement:	Posting at Websites & Conspicuous Places – October 15 to 22, 2019
Approved Budget for the Contract (ABC) and Source of Fund	₱15,000,000.00 COB – Capital Outlay / MOOE
Price of BD (non-refundable)	₱11,500.00
Delivery Period	Ninety (90) calendar days from receipt of Notice to Proceed

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 24 October 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: Friday, 25 October 2019
- Issuance of Bid Bulletin No. 1 – reply to written queries: Tuesday, 29 October 2019
- **Submission and opening of 2 envelopes: Thursday, November 07, 2019, 2:00 p.m. at the Green Room, 2nd Floor Bidding Room, SSS Main Building, East Avenue, Diliman, Quezon City**

2. Clarification/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 **Similar Single Largest Completed Contract (SLCC) with supporting documents**, equivalent to at least **50% of the ABC**, completed **within five (5) years** prior to the submission and opening of bids;

- a.4 NFCC Computation or committed Line of Credit (form supplied)

- a.5 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.6 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.7 Technical Documents – project requirements
 - Section VI – Schedule of Requirements
 - Section VII – Statement of Compliance with the Technical Specifications
 - a.8 Omnibus Sworn Statement (form supplied)
- b. Checklist of the 2nd envelope:**
- b.1 Bid Form (form supplied) – pages 70 to 71
 - b.2 Bid Breakdown (form supplied) - page 72
- 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.4 Other Technical Requirement stated in pages 32 to 33 of the Bidding Documents; and
 - c.5 Demo Unit
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 by the Notary Public himself/herself who has the authority to do so for the current year.

Prepared by:


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BAC Secretariat Department

Concurred by:


MA. SALOME E. ROMANO
Chairperson, TWG 

Approved by:


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

Annex "A"
BAC Resolution No. BB-2019-121
dated 29 October 2019



ANNEX "A"

PROJECT: SUPPLY, DELIVERY AND INSTALLATION INTO OPERATIONAL STATE OF INTEGRATED SECURITY MONITORING SOLUTION (ISMS)

ANNEX A: TWG RESPONSE TO QUERIES/CLARIFICATIONS

I. ISSUES RAISED DURING THE PRE-BID CONFERENCE

	Query/Clarifications	TWG/BAC Reply
1	Are the servers included in the project?	Yes.
2	Is the measurement of events per second included?	Yes.

II. RESPONSE TO WRITTEN QUERIES

I. ACCENT MICRO TECHNOLOGIES, INC. (AMTI)

ITEM NO.	QUERIES/CLARIFICATIONS	TWG RESPONSE
1.	<p>Under Section III. Bid Data Sheet ITB Clause 29.2 (Page 32)</p> <p>1) The bidder with the lowest calculated bid as evaluated shall submit within non-extendible five (5) calendar days upon written notice the following documentary requirements:</p> <p>3. Other Technical Requirements:</p> <p>3.1. Certification of the following:</p> <p>3.2.1. From the bidder stating availability of spare parts within the warranty period</p> <p>3.2.2. From the manufacturer local office (Philippines) stating that the bidder is Tier 1 partner or equivalent</p> <p>3.2.3. The bidder should have at least two (2) manufacturer who are certified engineers. Submit photocopy of valid certification, resume and company ID. Certified engineer should be with the bidder for a period of one (1) year.</p> <p>We understand that SSS requires Certification from the Manufacturer of the proposed product and Bidder to ensure the successful</p>	<p>The TWG shall retain the specification, as stated under the Bidding Document.</p>

	<p>implementation into operational state of the project.</p> <p>Based on the enumerated Certifications, we believe that 3.2.2 or Certification from the manufacturer local office (Philippines) stating that the bidder is a Tier 1 partner or equivalent is not necessary for a successful implementation of the project. The Tier 1 or equivalent is more on commercial rebate between the Manufacturer and the bidder. Without this more bidders can participate the opportunity.</p>	
2.	<p>Under Section VII. Technical Specification Item 2.2 (Page 62)</p> <p>2) Bidders must submit the following documents</p> <p>1) Certifications from the Manufacturer</p> <p>c) Certificate from manufacturer's local office (Philippines) stating that the bidder is Tier 1 partner or equivalent</p> <p>Same with the first inquiry, we believe that 1.c or Certifications from the manufacturer local office (Philippines) stating that the bidder is a Tier 1 partner or equivalent is not necessary for a successful implementation of the project. The Tier 1 or equivalent is more on commercial rebate between the Manufacturer and the bidder. Without this more bidders can participate the opportunity.</p>	<p>The TWG shall retain the specification, as stated under the Bidding Document.</p>

II. QUESTRONIX CORPORATION

ITEM NO.	QUERIES/CLARIFICATIONS	TWG RESPONSE
3.	<p>1) Related to our interest to participate in your bidding for the SUPPLY, DELIVERY AND INSTALLATION INTO OPERATIONAL STATE OF INTEGRATED SECURITY MONITORING SOLUTION, may we request your Technical Working Group to fill out in the attached Questionnaire (EPS & Flow Calculator) just the fields highlighted in yellow & blue which concerns the log sources and flow sources that would allow us to correctly configure our IBM QRadar SIEM solution for this particular requirement.</p>	<p>1) Please refer to Annex A.1</p>

ANNEX A.1

QRadar Event, Flow, & Storage Estimator

Events	Device Type	Qty.	Factor	Total
	Windows AD, DNS, DHCP, ESX, Auth	4	25	100
	Windows IIS and Exchange Servers	10	10	100
	Windows General Purpose Servers	10	2	20
	UNIX and Linux Servers	10	0.5	5
	Antivirus Servers	6	20	120
	Database Servers	7	1	7
	Proxy Servers, Edge Firewalls	6	25	150
	Core, Large Firewalls	10	150	1500
	IDS, IPS, VPN, WAF, DAM, DLP, LB	10	5	50
	Routers and Switches & Wireless	10	0.25	2.5
	Other	0	0.05	0
	Other	0	0.05	0
	Other	0	0.05	0
On-Line Log Retention Req. (Mo)	6	Est. EPS	2,055	

Flows	Device Type	Qty.	Factor	Total
	Total Workstations on Network	8,000	10	80000
	Total Servers on Network	25	120	3000
	On-Line Flow Retention Req. (Mo)	6	Est. FPM	83,000

Monthly Storage Stats. (7.2.7 and above) - Assuming Average = 1/3 Peaks	
Retention	Log Retention Disk Space (TB)
	17.40
	Flow Retention Disk Space (TB)
	1.23

IBM Appliance Available Storage Specs (TB)			
Appliance	Console	Proc	DN
XX05	6.4	7.5	8
XX29	48	59.5	60
XX48	12	14.5	15