

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

**BIDS AND AWARDS COMMITTEE (BAC) II**

**PROJECT** : ONE (1) YEAR SUBSCRIPTION FOR WEBSITE SECURITY  
ON- LINE SERVICES - SECURE SOCKETS LAYER (SSL)

**ITB NO.** : Goods 2019-079

**SUBJECT** : BID BULLETIN NO. 1

**DATE** : 19 November 2019

**Details of the bidding, as advertised:**

Advertisement:	<b>Posting at Websites &amp; Conspicuous Places – November 01 to 08, 2019</b>
Approved Budget for the Contract (ABC) and Source of Fund	<b>P580,000.00 Corporate Operating Budget - MOOE</b>
Price of BD (non-refundable)	<b>P1,000.00</b>
Delivery Period	<b>One (1) Year Subscription</b>

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 **13 November 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:**

- Deadline for Written Queries : **Friday, 15 November 2019**
- Issuance of Bid Bulletin : **Tuesday, 19 November 2019**
- Pre-screening of 1<sup>st</sup> Envelope : **Monday, 25 November 2019**
- Submission and opening of 2 envelopes: **Wednesday, 27 November 2019, 2:00 p.m. at the Bidding Room (formerly CDPRD Computer Room), 2<sup>nd</sup> Floor, SSS Main Building, East Avenue, Diliman, Quezon City**

**2. Clarifications/Amendments – Annex “A”**

### 3. Documentary Requirements

#### a. 1<sup>st</sup> 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 similar to the project to be bid within **five (5) years** prior to the submission and opening of bids 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)
- a.5 Omnibus Sworn Statement (form supplied)
- a.6 NFCC Computation in accordance with ITB Clause 5.5 or a committed Line of Credit from a universal or commercial bank
- 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 2<sup>nd</sup> envelope:

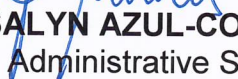
- b.1 Bid Form (form supplied) – pages 58 to 59
- b.2 Bid Breakdown pages (form supplied) - page 60 onwards

#### 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 July to September 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 Requirements, if any, to be supplied by the Technical Working Group.
4. Awarding shall be made to the bidder with the Lowest Calculated and Responsive Bid (LCRB) per lot.
5. All documents that need notarization should be notarized before a duly commissioned Notary Public.
6. Bidder must sign on each and every page of its Bid Proposal (Envelopes 1 & 2).

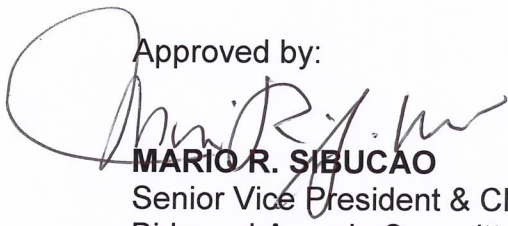
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Senior Vice President & Chairperson  
Bids and Awards Committee II

Annex "A"  
Bid Bulletin Control No. BB-2019-141  
Dated 19 November 2019

**“ANNEX A”**

**PROJECT: ONE (1) YEAR SUBSCRIPTION FOR WEBSITE SECURITY ON-LINE SERVICES-SECURE SOCKET LAYER (SSL)**

**TWG RESPONSE TO QUERIES/CLARIFICATIONS**

**I. ISSUES RAISED DURING THE PRE-BID CONFERENCE**

	<b>QUERIES/CLARIFICATIONS</b>	<b>SSS REPLY</b>
1.	How many domains do the bidders need to provide?	Six (6) domains and one (10) wildcard

**II. RESPONSE TO QUERIES/CLARIFICATIONS RAISED BY THE PROSPECTIVE BIDDERS**

**1.) GLOBALSIGN**

	<b>QUERIES/CLARIFICATIONS</b>	<b>SSS REPLY</b>
1.	We would like to know if SSS requires certificates for 6 EV and 1 OV Wildcard or 7 EV SSL only? Because the wildcard option is not applicable under the Extended Validation type of certificate.	Six (6) EV SSL One (1) OV (wildcard)
2.	The issuance speed of 1-5 days, this is possible upon receipt of the NTP/PO, and however, we would like to confirm the required certificate's validity period automatically runs. Thus, the date of issuance is also the validity's start date.	Date of issuance should be: 5 days before the EXPIRATION of the following existing SSL certificates  <u>www.sss.gov.ph</u> - February 5, 2019 portal.sss.gov.ph- May 31, 2020 auth.sss.gov.ph- May 31, 2020 <u>www.sss.gov.ph</u> - November 4, 2020 ww7.sss.gov.ph- November 4, 2020 wft.sss.gov.ph-November 4, 2020  wild card SSL must be available 5 days from receipt from SSS

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**2.) TECHNOLOGIES SPECIALIST, INC.**

	<b>QUERIES/CLARIFICATIONS</b>	<b>SSS REPLY</b>
3	<p>Clarifications concerning the Technical Specifications stated in Section VII</p> <p>1) Under item 1.1.24</p> <p>Underwritten warranty is NOT be lower than USD 1.5M.</p> <p>Will this be applied for each domain or for all domains?</p>	For all domains
4	<p>Under Item 1.2</p> <p>Trust Service principles and criteria for Certification Authorities</p> <p>Are the items under 1.2.1 and 1.2.2 are both mandatory?</p>	Yes.