



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

**BIDS AND AWARDS COMMITTEE II**

MINUTES OF THE PRE-BID CONFERENCE

SUPPLY, DELIVERY AND INSTALLATION OF SYSTEM VULNERABILITY SCANNER

NOVEMBER 20, 2020 (FRIDAY)-2:30 P.M., THRU MICROSOFT TEAMS

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Present:

BAC II Members:

GUILLERMO M. URBANO JR.  
JOHNSY L. MANGUNDAYAO  
HENRY C. PABLO  
SYLVETTE C. SYBICO  
JOSEPH LAMBERTO P. CARLOS

BAC Secretariat:

ROSALYN AZUL-CONDAT  
MARIVIC P. VILLARUBIA  
AILENE C. FACTOR

TWG Representatives:

LEO CALIXTO C. ABAYON  
JOCELYN R. DELA PEÑA

Participating Bidders:

TESTRONIX CORP. - Edmond Nanola  
ONE COMMERCE CORP. - Mechel Quieta; Roderick Tobio  
NGT GLOBAL, INC. - Albert Francisco; Marigold Andres  
Sha Estropigan

1. The Pre-Bid Conference was called to order at 4:30 p.m.
2. The published Approved Budget for the Contract is ₱1,500,000.00.
3. The following observers were invited through BAC notice dated 13 November 2020:
  - 3.1. Commission on Audit (COA)
  - 3.2. Anti-Corruption Training Center
  - 3.3. Anti-Trapo Movement of the Philippines, Inc.
  - 3.4. Makati Business Club
  - 3.5. Philippine Chamber of Commerce and Industry (PCCI)However, none of them attended the activity.
4. Nobody paid/secured the Bidding Documents at the time of the Pre-Bid Conference.
5. The Technical Working Group (TWG) presented the background, scope of work and technical specifications of the project.
6. The following issues/clarifications were raised during the Pre-Bid Conference:

	Query/Clarifications	TWG/BAC Reply
6.1	Is the solution on-premise or cloud-based?	On-premise

	Does SSS also consider a cloud-based solution?	The service provider may offer both on-premise and cloud-based solution.
6.2	Does the 150 IPS mentioned refers to IP addresses or Intrusion Prevention System?	IP addresses. The provider may cater more than 150 IPS since it is an on-premise solution.
6.3	Does the solution also require web scanner?  How many applications is needed to be scanned?	Yes.  Minimum of twenty (20) and an estimated fifty (50) as maximum.
6.4	On Section VI. Schedule of Requirements, Item No. 1, does 10 domains refers to “main” domains?	Yes.
6.5	On Section VII. Technical Specifications, Item No. 1.2, does the automatic exploiting refers to a feature with automatic exploitation or is it more on the evident side meaning after scanning the solution will show an evidence or will attempt an exploit?  On Item No. 1.4, Disclaimer section, does it mean when creating the report, the disclaimer section can be customized based on the user’s preference?	The solution should automatically exploit or will exploit after the evidence, to ensure effectiveness of the scanner.  Yes.
6.6	On the Statement of Single Largest Completed Contract (SLCC), should the amount of contract be VAT Inclusive or Exclusive?  Does SSS allow foreign projects or local-based only?	VAT Inclusive  Foreign project is allowed; however, the bidder should ensure that SSS can validate the indicated project. Any amount incurred during the validation of SLCC shall be shouldered by the bidder.
6.7	For the Submission of Bids, will it be through e-mail or hard copy?	Hard copies should be submitted as SSS does not have the facility yet for electronic submission. Only one company representative can attend the manual opening of bids. Other company representative may witness the opening of bids through Microsoft Teams.

7. The BAC Secretariat announced the Composition of Envelopes No. 1 (Eligibility and Technical documents), No. 2 (Financial Proposal) and additional documents.

8. The BAC II informed the bidders that the bid proposals will be subjected to Bid Evaluation. The bidder with the Lowest Calculated Bid (LCB) shall be required to submit the following additional documents within non-extendible period of five (5) calendar days from receipt of BAC notice:

- a. 2019 Income Tax Return (ITR) filed through Electronic Filing and Payment System (EFPS) corresponding to the submitted Audited Financial Statement;
- b. Quarterly VAT for the period January to June 2020;
- c. SEC/DTI Registration;
- d. 2020 Mayor’s Permit;
- e. Valid Tax Clearance;
- f. 2019 Audited Financial Statements filed through EFPS.

9. The BAC II emphasized that Sworn Statements/Affidavits/ Certifications must be:

- a. Signed by the Notary Public (attorney) himself/herself;

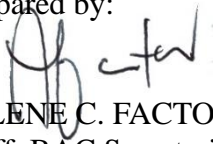
- b. The Notary Public has an updated Authority to notarize, issued by the Regional Trial Court.

10. The BAC Secretariat also presented the schedule of the following activities:

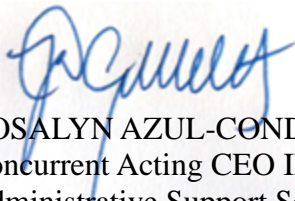
10.1 Deadline of Written Queries	: Monday, 23 November 2020
10.2 Issuance of Bid Bulletin	: Tuesday, 24 November 2020
10.3 Submission and Opening of Technical and Cost Proposal	: Wednesday, 02 December 2020 at 2:00 P.M. at the Bidding Room (formerly CDPRD Computer Room), 2 <sup>nd</sup> Floor, SSS Main Building, East Avenue, Diliman, Quezon City. Late Submission shall not be accepted.

Time Finished: 5:05 P.M.


Prepared by:

  
AILENE C. FACTOR  
Staff, BAC Secretariat  
Date Signed: 11/23/2020


Certified Correct:

  
ROSALYN AZUL-CONDAT  
Concurrent Acting CEO III  
Administrative Support Section  
BAC Secretariat  
Date Signed: 11/23/2020

Concurred by:

  
LEO CALIXTO C. ABAYON  
TWG Chairperson  
Date Signed: 11/23/2020

Approved by:

  
GUILLERMO M. URBANO JR.  
VP and BAC II Vice Chairperson  
Date Signed: 11/23/2020