

BIDS AND AWARDS COMMITTEE

Bid Bulletin No. 1

17 November 2020

PROCUREMENT OF SUPPLY AND DELIVERY OF VARIOUS ICT EQUIPMENT, ANTI-VIRUS AND MS WINDOWS OPERATING SYSTEM

This Bid Bulletin No. 1 modifies respective portions of the Bidding Documents issued on 30 October 2020.

The changes to the Bidding Documents, as indicated in the succeeding pages, are being issued in compliance with Section 22.5 of the Revised 2016 Implementing Rules and Regulations of RA 9184. Under this section, the procuring entity is directed to issue an amendment at least seven (7) days before the deadline for submission of the bid.

Except as expressly amended by this Bid Bulletin, all other terms and conditions of the Bidding Documents issued on 30 October 2020 shall remain unchanged and shall remain in full force and effect in accordance with their terms.

For guidance and information of all concerned.

(Sgd)

MINERVA ELOISA P. ESQUIVIAS

OIC Deputy National Statistician

BAC Chairperson

PROCUREMENT OF SUPPLY AND DELIVERY OF VARIOUS ICT EQUIPMENT, ANTI-VIRUS AND MS WINDOWS OPERATING SYSTEM

<i>Reference</i>	<i>Amendments / Revision</i>
<p>On Section VI. Schedule of Requirements –</p> <p>Request for extension on the delivery requirements for sixty (60) calendar days for those lots that have hardware components?</p>	<p>The requirement as stated in Section VI. Schedule of Requirements is retained.</p>
<p>On Section III. Bid Data Sheet, Clause 5.3 –</p> <p>The software component of this project (Lot 1 & 4) is usually bundled with a hardware component (i.e. Desktops). Can the similar contracts for Lots 1 & 4 be reconsidered to include projects related to desktop computers with installed software?</p>	<p>For the contracts similar to the project for Lots 1 & 4, the bidders must breakdown the productivity software that are bundled with the hardware component of the contract.</p>
LOT 2 - Server (Tower)	
<p>On Section VII. Technical Specifications -</p> <p>Can the PE elaborate the requirement on the following or are these “typo-errors”?</p>	
<p>a. 2 x rt80c8 3.5"SSD HOT SWAP HDD</p>	<p>This should be read as: a. 2 x 480GB 3.5" SSD HOT SWAP HDD</p>
<p>b. 4 x TGB Network communication</p>	<p>This should be read as: b. 4 x 1GB Network communication</p>
<p>c. Intel Xeon E-2224G 4C 3.sch.7 IW Processor</p>	<p>This should be read as: c. Intel Xeon E-2224G 4C 3.5Ghz 71W Processor</p>
<p>For item “Intel Xeon E-2224G 4C 3.sch. 7 1W Processor” – it is acceptable to provide a higher model CPU like Intel Scalable Processors family?</p>	<p>This should be read as: c. Intel Xeon E-2224G 4C 3.5Ghz 71W Processor.</p> <p>Yes, bidders may provide a higher model CPU like Intel Scalable Processors.</p>
<p>d. 4 x 32gb TruDDR4 2665Mhz ECC UOIMM</p> <p>- May we request that the “Tru” in “TruDDR4” be omitted as</p>	<p>The requirement as stated in Section VII- Technical Specification is retained.</p>

<p>this pertains to a particular brand?</p>	
<p>- Is "UOIMM" a typo-error for "UDIMM"?</p>	<p>Yes. This should be read as: "4 x 32gb TruDDR4 2666Mhz ECC UDIMM. "</p>
<p>e. 4 X 4TB 3.5'7.2X SAS I zcb Hot swap 512nHDD - Can the "1 zcb" be omitted?</p>	<p>This should be read as: e. 4 X 4TB 3.5" 7.2K SAS 12GB Hot swap 512n HDD</p>
<p>f. 2 x 550w Platinum Hot swap Power Supply - Is the power requirement here the maximum or minimum requirement? Can we offer a lower (e.g. 500w) wattage?</p>	<p>The requirement as stated in Section VII- Technical Specification is retained.</p>
<p>g. Security and Management Features – all the line items indicated are pointing to a specific brand. May we request for the PE to add "or equivalent"?</p>	<p>The requirement as stated in Section VII- Technical Specification is retained.</p>
<p>LOT 5 - Various Printing Devices</p>	
<p>On Section VII. Technical Specifications - For Item No. 4 "Laser Printer LAN Monochrome", can we request that the specifications stated under "Mobile Printing" be reconsidered, as some of the items such as "Xerox" refers to a particular brand?</p>	<p>Mobile Printing: printing from supported applications</p>

QUESTIONS AND ANSWERS (Q&A)

Queries	Responses
<p>On the submission of Eligibility Requirements –</p> <p>We are looking at participating in multiple lots, do we have to prepare a bidding document for each lot we are going to participate in, or would a single submission suffice for the multiple lots?</p>	<p>One (1) bid submission will suffice provided, however, that the bidder indicates the lot(s) they will be participating in on the technical documents as indicated in Section VIII. Bidding Forms</p>
<p>On Section VI. Schedule of Requirements & Section VII. Technical Specification -</p> <p>Do we only include the lots we are participating in both sections?</p>	<p>Bidder/s may opt to remove the lots they will NOT be joining in</p>
<p>On Section VI. Schedule of Requirements –</p> <p>The specifications stated for Lot 3 requires installation, configuration and maintenance, is this requirement included in the forty-five (45) calendar days' time frame?</p>	<p>No. The goods for Lot 3 is expected to be delivered within forty-five (45) calendar days upon receipt of the NTP. The installation, configuration and maintenance requirement of the bid for Lot 3 will commence thirty (30) calendar days upon complete delivery of the goods.</p>
<p>On Section VI. Schedule of Requirements –</p> <p>a. Is the requirement for Lot 1 delivery only?</p> <p>b. For Lot 2, will the goods be delivered outside MM or at the PSA Central Office only?</p>	<p>Yes.</p> <p>The goods will be delivered in PSA Central Office only.</p>
<p>On Section VII. Technical Specifications – does the scope for the installation requirement for Lot 5 nationwide?</p>	<p>No. The printers will only be installed in the PSA Central Office.</p>
<p>On Section VII. Technical Specifications -</p> <p>a. How long is the required subscription for Lot 1?</p>	<p>a. One (1) year</p>

<p>b. Does PSA have an existing anti-virus (endpoint security) or is this procurement an additional end-point security for PSA?</p> <p>c. Can the PSA indicate the number of servers that needs to be installed with an anti-virus?</p>	<p>Yes. PSA do have existing anti-virus.</p> <p>The number of servers will only be disclosed to the winning bidder.</p>
<p>On Section II. Instruction to Bidders, Item 15 –</p> <p>Does one copy mean that we have to submit an “Original Copy” AND “Copy No. 1”?</p>	<p>No. submission of one (1) original bid is sufficient.</p>
<p>On Lot 3: Supply, Delivery, Installation, Configuration and maintenance of Storage Area Network (SAN) Appliance to Augment the Existing PSA SAN</p> <p>One of the requirements of the bid is to “Augment the Existing PSA SAN” – May we know the brand of the existing server?</p>	<p>Hitachi VSP G350</p>
<p>Under page 33, In item “Proposed Storage Upgrade solution must include At least 12 x 16Gb FC Ports”, Can this be changed to 8 ports only instead of 12 as our solution architecture suffice 8 FC connection only?</p>	<p>Error in Specification. This should read: At least 8 x 16Gb FC Ports</p>
<p>Under page 33, In item “Proposed Storage Upgrade solution must include At least 6 x 10Gb iSCSI Ports”,</p> <p>Can this be changed to 4 ports only instead of 6 since the 4 connection of 10GB connection to existing infrastructure suffice for this Storage Area Network augmentation?</p>	<p>Error in Specification. This should read: At least 4 x 10Gb iSCSI Ports</p>
<p>Page 34 - One (1) Manufacturer Certified Data Center Operations Specialist,</p> <p>Can we propose any other manufacturer Certified Data Center Operations Specialist?</p>	<p>Equivalent position/personnel.</p>
<p>Page 34 Vendor Qualification.</p>	
<p>Vendor must be at least a Premier Partner of proposed product/solution. Bidder must submit a Certification from the manufacturer stating Premier Partnership.</p>	<p>Scanned copy of the Manufacturer Certification for this requirement can be used. Original to follow.</p>

Normally, this certification will be coming from abroad 2 to 3 weeks processing, can you consider scanned copy of the Manufacturer Certification for this requirement? Original to follow.	
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1. For Anti-Virus Lot 1 Page 31; please clarify and confirm these following items

1.1 Please confirm that this is inclusive of 1-year subscription only.	Yes. Please refer to Bid Bulletin dated 17 November 2020.
1.2 Since this is supply and delivery only in PSA Head office in Quezon City, please confirm if installation will be performed by PSA personnel?	Yes, Installation will be performed by PSA personnel.
1.3 For proper allocation of AV license type, kindly elaborate how many are for servers and how many are for the workstations?	The purchase is intended for workstation.

2. For Server (Tower) Lot 2 Page 31; please clarify and confirm these following items;

2.1 Please confirm that this a supply and delivery only in PSA Head Office in Quezon City.	Yes. Please refer to Bid Bulletin dated 10 November 2020.
2.2 The line item “2 x rt80c8 3.5'SSD HOT SWAP HDD” – please clarify what does rt80c8 mean?	Please refer to Bid Bulletin dated 10 November 2020.
2.3 Item “4 x TGB Network communication”; does this mean 4 x 1GB network communication?	Please refer to Bid Bulletin dated 10 November 2020.
2.4 For item “Intel Xeon E-2224G 4C 3.sch. 7 1W Processor” – it is acceptable to provide a higher model CPU like Intel Scalable Processors family?	Yes, bidders may provide a higher model CPU like Intel Scalable Processors.
2.5 For item “4 x 32gb TruDDR4 2665Mhz ECC UOIMM”; is it acceptable to offer RDIMM instead of this UOIMM?	The requirement as stated in Section VII- Technical Specification is retained as corrected in the Bid Bulletin dated 10 November 2020.
2.6 For item “2 x 550w Platinum Hot swap Power Supply”; it is acceptable to offer a lower wattage power supply for efficient consumption? Lower wattage rating more is advantageous to PSA.	Please refer to Bid Bulletin dated 10 November 2020.
2.7 Please confirm that the start of the 3 years warranty is upon the delivery?	Yes, warranty starts upon delivery.

Under the Price Schedule for Goods Offered from Within the Philippines Page 5

4.1 Since there is no item indicated on the price schedule, can we put the description of the lot we intend to participate only? Example: for lot 3, we just put the title of the lot “Lot 3 Supply, Delivery, Installation, Configuration and	Yes.
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<p>maintenance of Storage Area Network (SAN) Appliance to Augment the Existing PSA SAN “ on column 2 Description and put price on the require columns and country of origin.</p>	
<p>Under page 33, In item “Proposed Storage Upgrade solution must include At least 12 x 16Gb FC Ports”, Can this be changed to 8 ports only instead of 12 as our solution architecture suffice 8 FC connection only?</p>	<p>Error in Specification. This should read: At least 8 x 16Gb FC Ports</p>
<p>Under page 33, In item “Proposed Storage Upgrade solution must include At least 6 x 10Gb iSCSI Ports”, Can this be changed to 4 ports only instead of 6 since the 4 connection of 10GB connection to existing infrastructure suffice for this Storage Area Network augmentation?</p>	<p>Error in Specification. This should read: At least 4 x 10Gb iSCSI Ports</p>
<p>Page 34 - One (1) Manufacturer Certified Data Center Operations Specialist, can we propose any other manufacturer Certified Data Center Operations Specialist?</p>	<p>Equivalent position/personnel.</p>
<p>Under Page 6 and 10 of the Prescribed Bid Form, documents to be notarized such Omnibus Sworn Statement and Bid Securing Declaration</p>	
<p>For the Jurat, do we need to indicate below notarial statement</p> <p>SUBSCRIBED AND SWORN to before me this ____ day of _____ at _____, Philippines. Affiant is personally known to me and was identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant exhibited to me his _____, with his photograph and signature appearing thereon, with no. _____ and his Community Tax Certificate No. _____ issued on _____ at _____.</p> <p>Witness my hand and seal this ____ day of _____.</p>	<p>Yes.</p>
<p>Section VI Schedule of Requirement Page 27 lot 3</p>	
<p>Can we extend 45 days delivery good to 75 days to cover for delivery and installation of proposed equipment?</p>	<p>Please refer to Bid Bulletin dated 10 November 2020.</p>
<p>Under Page 45 checklist of Technical and Financial documents letter (f) and Page 16 Prescribed Bidding forms- Statement of All Ongoing Government & Private Contracts</p>	

7.1 Is this a statement or list of ongoing government and private contract only and no supporting documents?	Yes. Bidder/s may opt to submit proof of contract for those contracts indicated in the "Statement of All Ongoing Government & Private Contracts".
Under Page 19 of bidding documents, Item ITB clause 5.3 definition of similar contract	
8.1 For lot 3, since the project is storage, can you consider Storage project as similar?	Yes. Similar Storage includes in the supply and delivery of Various ICT equipment (e.g. Projectors, LED Monitors, Scanners, Desktop, Laptops, Rack mounted Server)
8.2 For lot 1, since the project Anti-Virus, can you consider Anti-Virus project as similar?	Yes.
9. Under Page 26, Section VI Special Conditions of Contract GCC clause 2.2 Terms of Payment. Monthly payment	
9.1 Can you consider progress billing for lot 3 - 50% upon delivery and 50% upon complete installation?	Subject to negotiation with the winning bidder before signing of the contract.
For lot 1 and 2 since this is supply and delivery, can you consider 100% payment upon delivery?	Subject to negotiation with the winning bidder before signing of the contract.
10. Page 34 Vendor Qualification.	
Vendor must be at least a Premier Partner of proposed product/solution. Bidder must submit a Certification from the manufacturer stating Premier Partnership. Normally, this certification will be coming from abroad 2 to 3 weeks processing, can you consider scanned copy of the Manufacturer Certification for this requirement? Original to follow.	Scanned copy of the Manufacturer Certification for this requirement can be used. Original to follow.