BIDS AND AWARDS COMMITTEE

BID BULLETIN NO. 2

06 February 2023

PROCUREMENT OF NATIONAL INSTITUTE OF STANDARDS AND TECHNOLOGY (NIST) CYBERSECURITY FRAMEWORK (CSF)/ INTERNATIONAL ORGANIZATION FOR STANDARDIZATION (ISO) 27001 CONSULTING SERVICES FOR THE PHILSYS PROJECT OF THE PHILIPPINE STATISTICS AUTHORITY (PSA)

This Bid Bulletin No. 2 modifies the respective portions of the Bidding Documents issued on 09 January 2023.

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 09 January 2023 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
Chairperson
Bids and Awards Committee

PROCUREMENT OF NATIONAL INSTITUTE OF STANDARDS AND TECHNOLOGY (NIST) CYBERSECURITY FRAMEWORK (CSF)/ INTERNATIONAL ORGANIZATION FOR STANDARDIZATION (ISO) 27001 CONSULTING SERVICES FOR THE PHILSYS PROJECT OF THE PHILIPPINE STATISTICS AUTHORITY (PSA)

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BB2-#	Reference	Amendments/Revisions		
	On Section III. Eligibility Data Sheet, Clause 9.2	**From:**		

Proposed Technical Solution	Points (100)	Definition
1. Experience of the consultancy provider	**20 points**	
Years of Experience in conducting ISO 27001 certification consultancy and/or implementations	**(10 points)**	
5 years of experience conducting ISO 27001 certification consultancy and/or implementations	8 points	
6 to 7 years of experience conducting ISO 27001 certification consultancy and/or implementations	9 points	Consultant's general experience and record in the field covered by the TOR
more than 8 years of experience conducting ISO 27001 certification consultancy and/or implementations	10 points	
Number of NIST CSF/ ISO projects conducted	**(10 points)**	
3 NIST CSF/ ISO projects conducted	8 points	
4 to 5 NIST CSF/ ISO projects conducted	9 points	
more than 6 NIST CSF/ ISO projects conducted	10 points	
2. Adequacy of methodology and work plan	**30 points**	
(a) Understanding of objectives	**5 points**	Adequacy of the proposed approach, methodology and work plan
(b) Quality of the methodology	**10 points**	

(c) Workplan	**10 points**	
(d) Staffing schedule	**5 points**	
3. Qualifications and competence of staff	**50 points**	
Years of experience relevant to assigned position.	**(20 points)**	
4 to 5 Average number of years of experience of all personnel assigned to the positions.	15 points	
6 to 7 Average number of years of experience of all personnel assigned to the positions.	17 points	Experience and records of the staff members to be assigned to the work.
more than 8 Average number of years of experience of all personnel assigned to the positions.	20 points	
Certifications relevant to assigned position.	**(30 points)**	
1 to 1.5 Average number of certifications of all personnel assigned to the positions.	25 points	
1.6 to 2 Average number of certifications of all personnel assigned to the positions.	27 points	
more than 2 Average number of certifications of all personnel assigned to the positions.	30 points	

To:

Proposed Technical Solution	Points (100)	Definition
1. Experience of the consultancy provider	**20 points**	
Years of Experience in conducting ISO 27001 certification consultancy and/or implementations	**(10 points)**	
5 to 6 years of experience conducting ISO 27001 certification consultancy and/or implementations	6 points	Consultant's general experience and record in the field covered by the TOR
7 to 8 years of experience conducting ISO 27001 certification consultancy and/or implementations	8 points	

			more than 9 years of experience conducting ISO 27001 certification consultancy and/or implementations	10 points	
			Number of NIST CSF/ ISO projects conducted	**(10 points)**	
			3 to 4 NIST CSF/ ISO projects conducted	6 points	
			5 to 6 NIST CSF/ ISO projects conducted	8 points	
			more than 7 NIST CSF/ ISO projects conducted	10 points	
			2. Adequacy of methodology and work plan	**30 points**	
			(a) Understanding of objectives	**5 points**	Adequacy of the proposed approach, methodology and work plan
			(b) Quality of the methodology	**10 points**	
			(c) Workplan	**10 points**	
			(d) Staffing schedule	**5 points**	
			3. Qualifications and competence of staff	**50 points**	
			Years of experience relevant to assigned position.	**(20 points)**	
			4 to 5 Average number of years of experience of all personnel assigned to the positions.	15 points	
			6 to 7 Average number of years of experience of all personnel assigned to the positions.	17 points	
			more than 8 Average number of years of experience of all personnel assigned to the positions.	20 points	Experience and records of the staff members to be assigned to the work.
			Certifications relevant to assigned position.	**(30 points)**	
			1 to 2 Average number of certifications of all personnel assigned to the positions.	25 points	
			more than 2 to 3 Average number of certifications of all personnel assigned to the positions.	27 points	
			more than 3 Average number of certifications of all personnel assigned to the positions.	30 points	

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QUESTIONS AND ANSWERS
(As of 06 February 2023)

Q&A#	Clarifications/Queries	Response of the BAC-TWG
Q&A-1	Are the bidders allowed to tap in international resources - KPMG from other member firms which does not constitute as a Joint Venture?	Additional resources will be allowed by the procuring entity as long as they will work as support staff only. The procuring entity should be informed of this, and this should not incur any additional cost from the procuring entity. Request for approval of additional resources will be submitted during project implementation.
Q&A-2	Apart from the 5 main roles required, is there a limit to the number of resources the bidders can include as part of the project?	There is no limit to adding support staff, apart from the 5 main roles required for the project.
Q&A-3	Are bidders allowed to replace the key personnel indicated in the CVs submitted during the eligibility checking?	Replacing the key personnel submitted during the eligibility checking is not allowed at this time. Replacement can be requested during project implementation and justification letter should be provided.
Q&A-4	Are the bidders allowed to amend some documents to the Technical Proposal (e.g., additional experience, additional certification) that were not stated in the previous submission of the eligibility documents?	Amendments are not allowed for the eligibility documents that the bidders have submitted, but further supporting documents such as certifications of the proposed personnel can be submitted with the technical proposal as this proposal will contain detailed information and supporting documents of the personnel.
Q&A-5	Which version of ISO 27001 are we to use for this project (2013 or 2022)	The 2022 version of ISO 27001 will be used as this is the most recent.
Q&A-6	Extent of involvement of consultant during ISO Certification process with the vendor	Based on the Terms of Reference, during the Phase 4 of the consultancy service, the provider is expected to "Provide guidance and assistance in ISO 27001 Certification in terms of document review, recommendation, and compliance every two (2) months of this phase duration." In

		example, guiding the procuring entity in preparation for procuring a NIST Certification.
Q&A-7	Are terms of payment still negotiable?	Adjustments on the payment terms will be discussed during the scheduled negotiation and once the notice of award is provided. This will be considered during project implementation.
Q&A-8	Should photocopy of diploma and trainings be sufficient? (at most certified true copy)	A certified true copy of the supporting document will be sufficient.
Q&A-9	Location? Sub-question - are they okay with conducting activities online or required to be onsite?	The procuring entity is stationed in 2 areas located near each other. The mode of conducting the activities, whether online or on-site, will be discussed during negotiations.
Q&A-11	Scope of the project: One location only? or regional and provincial office will be included?	The scope of the project will only be Eton Centris Cyberpod 5 and CVEA Building.
Q&A-12	We have submitted the notarized CV already; do we need to resubmit? Sub-question - can we add/remove the key personnel?	CVs should be submitted together with supporting documents such as diplomas and certificates in compliance with the technical proposal for the project.