

BIDS AND AWARDS COMMITTEE

BID BULLETIN NO. 3

07 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. 3 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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(As of 07 February 2023)

BB3-#	Reference	Amendments/Revisions																										
1	BB2	<p>From: On Section III. Eligibility Data Sheet, Clause 9.2</p> <p>To: On Section III. Bid Data Sheet, Clause 25.3</p> <table border="1" data-bbox="475 875 1444 2018"> <thead> <tr> <th data-bbox="475 875 884 958">Proposed Technical Solution</th> <th data-bbox="892 875 1094 958">Points (100)</th> <th data-bbox="1102 875 1444 958">Definition</th> </tr> </thead> <tbody> <tr> <td data-bbox="475 969 884 1030">1. Experience of the consultancy provider</td> <td data-bbox="892 969 1094 1030">20 points</td> <td data-bbox="1102 969 1444 1030"></td> </tr> <tr> <td data-bbox="475 1041 884 1171">Years of Experience in conducting ISO 27001 certification consultancy and/or implementations</td> <td data-bbox="892 1041 1094 1171">(10 points)</td> <td data-bbox="1102 1041 1444 2018" rowspan="8" style="text-align: center; vertical-align: middle;">Consultant's general experience and record in the field covered by the TOR</td> </tr> <tr> <td data-bbox="475 1182 884 1312"><u>5 to 6 years of experience</u> conducting ISO 27001 certification consultancy and/or implementations</td> <td data-bbox="892 1182 1094 1312">6 points</td> </tr> <tr> <td data-bbox="475 1323 884 1453"><u>7 to 8 years of experience</u> conducting ISO 27001 certification consultancy and/or implementations</td> <td data-bbox="892 1323 1094 1453">8 points</td> </tr> <tr> <td data-bbox="475 1464 884 1626"><u>more than 9 years of experience</u> conducting ISO 27001 certification consultancy and/or implementations</td> <td data-bbox="892 1464 1094 1626">10 points</td> </tr> <tr> <td data-bbox="475 1637 884 1697">Number of NIST CSF/ ISO projects conducted</td> <td data-bbox="892 1637 1094 1697">(10 points)</td> </tr> <tr> <td data-bbox="475 1709 884 1769"><u>3 to 4 NIST CSF/ ISO projects conducted</u></td> <td data-bbox="892 1709 1094 1769">6 points</td> </tr> <tr> <td data-bbox="475 1780 884 1841"><u>5 to 6 NIST CSF/ ISO projects conducted</u></td> <td data-bbox="892 1780 1094 1841">8 points</td> </tr> <tr> <td data-bbox="475 1852 884 1912"><u>more than 7 NIST CSF/ ISO projects conducted</u></td> <td data-bbox="892 1852 1094 1912">10 points</td> </tr> <tr> <td data-bbox="475 1924 884 2018">2. Adequacy of methodology and work plan</td> <td data-bbox="892 1924 1094 2018">30 points</td> <td data-bbox="1102 1924 1444 2018"></td> </tr> </tbody> </table>	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)	Consultant's general experience and record in the field covered by the TOR	<u>5 to 6 years of experience</u> conducting ISO 27001 certification consultancy and/or implementations	6 points	<u>7 to 8 years of experience</u> conducting ISO 27001 certification consultancy and/or implementations	8 points	<u>more than 9 years of experience</u> conducting ISO 27001 certification consultancy and/or implementations	10 points	Number of NIST CSF/ ISO projects conducted	(10 points)	<u>3 to 4 NIST CSF/ ISO projects conducted</u>	6 points	<u>5 to 6 NIST CSF/ ISO projects conducted</u>	8 points	<u>more than 7 NIST CSF/ ISO projects conducted</u>	10 points	2. Adequacy of methodology and work plan	30 points	
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		(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)	Experience and records of the staff members to be assigned to the work.
		<u>4 to 5 Average</u> number of years of experience of all personnel assigned to the positions.	15 points	
		<u>6 to 7 Average</u> number of years of experience of all personnel assigned to the positions.	17 points	
		<u>more than 8 Average</u> number of years of experience of all personnel assigned to the positions.	20 points	
		Certifications relevant to assigned position.	(30 points)	
		<u>1 to 2 Average</u> number of certifications of all personnel assigned to the positions.	25 points	
		<u>more than 2 to 3 Average number</u> of certifications of all personnel assigned to the positions.	27 points	
		<u>more than 3 Average</u> number of certifications of all personnel assigned to the positions.	30 points	