

BIDS AND AWARDS COMMITTEE

BID BULLETIN NO. 1

15 April 2024

PROCUREMENT OF ASSET AND VULNERABILITY MANAGEMENT FOR THE PHILIPPINE STATISTICS AUTHORITY

This Bid Bulletin No. 1 modifies the respective portions of the Bidding Documents issued on 27 March 2024.

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 27 March 2024 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 ASSET AND VULNERABILITY MANAGEMENT FOR THE
PHILIPPINE STATISTICS AUTHORITY**

Questions and Answers
(As of 15 April 2024)

| Q&A Item No. | BIDDER/S | QUERIES/CLARIFICATIONS | RESPONSE OF THE BAC- TWG |
|-----------------------------|------------------|--|---|
| Q&A1-1 | PLDT INC. | <p>For Section VII. Technical Specifications, D. Professional Services and Training,</p> <p><i>No. 6, The Service Provider should be a duly recognized Cybersecurity Assessment Provider, preferably in Vulnerability Assessment and Penetration Testing (VAPT) and Information Security Management System (ISMS), accredited by the Department of Information and Communications Technology.</i></p> <p>Is the old accreditation from DICT would suffice?</p> | <p>We require the accreditation to be valid and not expired.</p> <p>For validation, the name of the supplier should appear in the website below:</p> <p>https://dict.gov.ph/recognition-scheme-cybersecurity-assessment-providers/</p> |
| Q&A1-2 | PLDT INC. | <p>For Section VII. Technical Specifications, D. Professional Services and Training,</p> <p><i>No. 7, The Service Provider must conduct Security</i></p> | <p>The solution should include Phishing Simulations and Security Awareness on a cloud platform.</p> |

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| | | <p><i>Awareness Training that shall include a Phishing Simulation and Learning Management System (LMS) that runs on the same platform.</i></p> <p>For Phishing Simulation and Learning Management System are we pertaining that the solution must have this features or functionalities? Can you expound "that runs on the same platform?"</p> | |
| Q&A1-3 | PLDT INC. | <p>For Section VII. Technical Specifications, D. Professional Services and Training,</p> <p><i>No. 13, The Service Provider is required to submit monthly status reports and deliver presentations to provide updates on the progress, activities, and performance related to the engagement.</i></p> <p>What is the basis of reports?</p> | <p>Reports should be based on the results of the Vulnerability Management activities, Phishing test simulations and Security awareness campaigns presented in both technical and executive reports.</p> |