

BIDS AND AWARDS COMMITTEE

Bid Bulletin No. 7

24 July 2020

PROCUREMENT OF CONSULTANCY SERVICES AS SYSTEMS INTEGRATOR FOR THE SUPPLY, DELIVERY, INSTALLATION, AND MAINTENANCE OF THE PHILIPPINE IDENTIFICATION SYSTEM (PHILSYS)

This Bid Bulletin No. 7 modifies respective portions of the **Bidding Documents**, issued on 15 May 2020, as amended

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 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 15 May 2020, as amended by Bid Bulletin No. 1 to 6, 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

PART II, SECTION III – BID DATA SHEET (BDS)		
	Reference	Amendment or Inclusion
	Amend BDS 14.1 to read:	Bids will be valid until 19 November 2020.
	Amend BDS 15.2 to read:	The bid security shall be valid until 19 November 2020.
	Amend 1st para. of BDS 18 to read:	<p>Technical and financial proposals may be submitted through physical delivery or e-mail at the following address:</p> <p>Bids and Awards Committee 11th Floor, Cyberpod Centris One, Eton Centris EDSA corner Quezon Avenue</p> <p>Email: bac-secretariat@psa.gov.ph</p> <p>The deadline for submission of bids is on 3 August 2020, Monday, not later than 13:30 (GMT+8)</p>
	Amend 1st para. of BDS 21.2 to read:	<p>The address for opening of bids is</p> <p>Conference Room, 17/F Cyberpod Three, Eton Centris, EDSA cor. Quezon Ave., Diliman, Quezon City</p> <p>The date and time for opening of bids (Technical Envelope) is on 3 August 2020, Monday, at 14:00 (GMT +8).</p>
	Amend 1st para. of BDS 26.1 to read	The opening of Financial Proposals of shortlisted bidders shall be on 14 August 2020, Friday, 13:30 (GMT+8) .
PART II, SECTION IV – SPECIAL CONDITIONS OF CONTRACT (SCC)		
	Reference	Amendment or Inclusion
	Add 2nd para. in SCC 20 to read	<p>Limitation of the Consultant’s Liability towards the Procuring Entity are as follows:</p> <p>(a) Except in case of gross negligence or willful misconduct on the part of the Consultant or on the part of any person or firm acting on behalf of the Consultant in carrying out the Services, the Consultant, with respect to damage caused by the Consultant to the Procuring Entity’s property, shall not be liable to the Procuring Entity:</p> <p>(i) for any indirect or consequential loss or damage; and</p> <p>(ii) for any direct loss or damage that exceeds (A) the total payments for professional fees and reimbursable expenditures made or expected to be made to the Consultants hereunder, or (B) the proceeds the Consultants may be entitled to receive from any insurance maintained by the Consultants to cover such a liability, whichever of (A) or (B) is higher.</p>

		(b) This limitation of liability shall not affect the Consultant’s liability, if any, for damage to third parties caused by the Consultant or any person or firm acting on behalf of the Consultant in carrying out the Services.
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PART II, SECTION VI – BIDDING FORMS

	Reference	Amendment or Inclusion
	Financial Proposal Form 3. Breakdown of Price per Activity	Additional instruction: Please add other price components as appropriate. Total cost in this form should match total amount of bid.

VOL 2: TECHNICAL SPECIFICATIONS

	Reference	Amendment or Inclusion
	Append to Sec. 8 Hardware and Infrastructure requirements as Section 8.5 Cloud Architecture:	<p>Section 8.5 Cloud Architecture</p> <p>The SI shall propose a solution using a hybrid cloud system architecture.</p> <p>1. Procurement of Cloud Service Provider</p> <p style="margin-left: 40px;">a. The SI shall include in their proposal the design (including cloud security) and detailed requirements (including cloud SLA) for the cloud service provider. In making the design, the bidder should use components commonly available from a hyper scale cloud service provider found in the leaders quadrant of Gartner Magic Quadrant Report for Cloud Infrastructure as a Service in 2019. (https://www.gartner.com/doc/reprints?id=1-1CMAPXNO&ct=190709&st=sb).</p> <p style="margin-left: 40px;">b. The proposal shall include the scaling of cloud requirements for Version_1, Version_2, Version_3, and Version_4 of the PhilSys Application.</p> <p style="margin-left: 40px;">c. The PSA will procure the cloud services directly from a cloud service provider which will be made available for the use of SI after 30 days upon issuance of the NTP. Any cloud services required before this date, including the implementation of security measures for it (i.e. for development and testing), shall be the responsibility of the winning SI bidder.</p> <p>2. Components Deployed on the Cloud</p> <p style="margin-left: 40px;">a. All in-scope core and support applications must be on Philippine government cloud.</p> <p style="margin-left: 40px;">b. On the other hand, databases, data storage, and hardware security module must be on premise.</p> <p style="margin-left: 40px;">c. ABIS infrastructure, which are provided by the BioSP and is out of scope for the SI tender, will also be on premise.</p> <p>3. Cloud Security</p> <p style="margin-left: 40px;">a. The SI shall be responsible for the overall security design of the PhilSys ICT infrastructure. They are expected to leverage on the security features commonly provided by the CSP.</p>

		<p>b. The cloud service that shall be provided by the PSA will include security tools that enable integrity and confidentiality of data in transit and at rest. However, in addition to the industry standard cloud security of the CSP, the SI is expected to provide, as part of its proposal, its own security solutions to protect PhilSys applications, data, and network infrastructure.</p> <p>4. Cloud SLA</p> <p>a. In order to achieve its SLA, the SI should include in its design its required SLAs including monthly uptime for the CSP. The SI should ensure that these SLAs are available in industry standard CSP contracts.</p> <p>b. Given this cloud SLA, the SI's service level agreement for various PhilSys services as specified in Annex G of the SI Terms of Reference, is retained.</p>
	<p>Amend 2nd para. under 4th column “Brief Scope Description” of Table 12 under Sec. 5.1 to read:</p>	<p>The software application to be developed by the SI must comply with all requirements given in Section 6 Functional Requirements and under Section 7 Technical Solution Requirements –PhilSys Information System.”</p>
	<p>Re-insert the following item in Sec. 5.4:</p>	<p>Telecommunication costs (SMS)</p>