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Bids and Awards Committee

SUBJECT Bid Bulletin No. 1

PROJECT No. 2022-CIMS(023)-PB-0032

PROJECT Vulnerability Assessment and Penetration Testing

DATE July 18, 2022

This Bid Bulletin is hereby issued for the information and guidance of all prospective bidders. It shall form an integral part of the bidding documents issued earlier relative to above project.

1. Section I. Invitation to Bid

Provision	Original Provision	Provision, as amended
Item 9, page	"Bid opening shall be on July 25, 2022;	"Bid opening shall be on July 25, 2022;
9	11:30 A.M. at Credit Information	<u>10:30 A.M.</u> at Credit Information
	Corporation, 4F, Exchange Corner	Corporation, 4F, Exchange Corner
	Building, 107 V.A. Rufino Street corner	Building, 107 V.A. Rufino Street corner
	Esteban St. Legaspi Village, Makati City	Esteban St. Legaspi Village, Makati City
	and through video conferencing or	and through video conferencing or
	webcasting via Zoom. Bids will be opened	webcasting via <i>Zoom</i> . Bids will be opened
	in the presence of the bidders'	in the presence of the bidders'
	representatives who choose to attend the	representatives who choose to attend the
	activity. Bidders may witness the opening	activity. Bidders may witness the opening
	of the bids via Zoom or in person. One (1)	of the bids via Zoom or in person. One (1)
	representative per bidder will be allowed	representative per bidder will be allowed
	entry to the venue provided.	entry to the venue provided.
	•••	•••

Attached as Annex "A" is the list of clarified issues raised by prospective bidders. 2.

All other provisions not herein modified shall remain in full force and effect.

For your information and guidance.

MARIA LOURDES L. RIFAREAL

BAC Chairperson

ANNEX A

CLARIFIED ISSUES

Provision	Query/ Clarification/ Request	Response
Technical Specifications	We have a clarification regarding the scope of work. May we know what kind of support apps Windows Server and Enterprise Linux Server are?	DotNet web application services & PHP web application services
	It's also better if you can give us a sample.	
Eligibility Documents	We were intending to do a JVA on this project and we want to know if our partner who will sign the Joint Venture Agreement will also need to submit the "Class A" Documents on the Checklist of Technical and Financial Documents?	We refer you to Section 23 of the IRR of RA 9184. During bid submission, each partner of the joint venture (JV) entering into a JV agreement shall submit their respective PhilGEPS Certificates of Registration in accordance with Section 8.5.2 of the IRR.
		During post-qualification, each partner of the JV shall submit the Class "A" legal and financial eligibility documents mentioned in BDS, ITB Clause 20
Technical Specifications	On Section 7 of the Technical Specifications under 5.1.1a, you were requiring us to have at least five (5) years on providing VAPT services for private and/or government financial institutions. Since we will be doing a JVA, will it affect if one of us doesn't reach yet a five (5) years on providing VAPT services since you were requiring us to submit a list of our clients that we have provided VAPT?	We refer you to Section 23 of the IRR of RA 9184. The submission of technical and financial eligibility documents by any of the joint venture partners constitutes compliance: Provided, that the partner responsible to submit the NFCC shall likewise submit the Statement of all of its ongoing contracts and Audited Financial Statements If JV contract only, then the designated contracting JV partner will have to comply with the 5 years eligibility requirements.
Technical Specifications	On Section 7 of the Technical Specifications under 5.1.3a, will you accept if the Technology Specialist/Engineer on this project will be from our third party partner who will be part of the JVA as long as we meet your criteria on Technology Specialist?	Yes
	Would there be changes in the details of the bid doc as we will be providing a service only and no goods will be transferred to CIC?	None. There is just one (1) template available for the Philippine Bidding Documents for Goods and Services. CIC is using the 6 th Edition.
	Are there templates specific to services?	There is just one (1) template available for the Philippine Bidding Documents for Goods and Services. CIC is using the 6 th Edition.
Technical Specifications	Would you have a sample CV template or could we use our own?	Bidders could use their own CV. CIC does not have a CV template but the bidder should ensure that the CV contains the data/information relating to the technical expertise/requirements as per TOR