



Bids and Awards Committee

SUBJECT : **Bid Bulletin No. 1**
PROJECT No. : **2023-CIMS(007)-CB-0022**
PROJECT : **Vulnerability Assessment and Penetration Testing**
DATE : **July 19, 2023**

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 VII. Technical Specifications

Provision	Original Provision	Provision, as amended
Item 5.1.2, Service Delivery Manager	“... b) The SDM should have at least two (2) year service delivery or project management experience in handling similar project implementation. (Provide curriculum vitae and related certifications) ...”	“... b) The SDM should have at least two (2) year service delivery or project management experience in handling similar project implementation. (Provide curriculum vitae and related certifications – <u>Project Management; IIL and the likes</u>) ...”
Item 5.1.3, Technology Specialists	“... c) Has active penetration testing certification from globally recognized certification providers such as the US DoD recognized IA Workforce Certification Providers. (https://public.cyber.mil/wid/cwmp/dod-approved-8570-baseline-certifications) ”	“... c) Has active penetration testing certification from globally recognized certification providers such as the US DoD recognized IA Workforce Certification Providers. (https://public.cyber.mil/wid/cwmp/dod-approved-8570-baseline-certifications) <u>[For other certification, kindly provide third-party reference that said certification is equivalent qualification as that of the DoD requirements.]</u> ”

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

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

For your information and guidance.


MARIA LOURDES L. RIFAREAL
BAC Chairperson

CLARIFIED ISSUES

Provision	Query/ Clarification/ Request	Response
Section VII. Technical Specifications - user roles and function of the targets	Could you please provide us with more details on the specific number of user roles and the function or purpose of the targets? For example, the core function(s) of the web application (E.g. stock trading, banking app, online shopping cart etc.) and for the mobile application (E.g. stock trading, banking app, online shopping cart etc.)	There are two (2) user roles for CIS Web Application. The core function of CIS Web Application is credit report.
Section VII. Technical Specifications - Technology Specialist	Can the pen tester have other certifications other than US DoD recognized IA Workforce Certification that are also globally known like CEH, OSCP?	CEH is included in the list of US DoD recognized IA Workforce Certification. Please refer to Bid Bulletin No. 1
Section VII. Technical Specifications - SFTP/FTPS	Please elaborate further on the SFTP and FTPS solutions. Are these in a form of an application and were they created by a third party?	Yes. SFTP is created by Third party while FTPS is off-the-shelf solutions based on the standards of the protocol.
Section VII. Technical Specifications - Item No. 5.1, 2b (Requirements, Service Delivery Manager)	May we please clarify what specific certifications are required?	Please refer to Bid Bulletin No. 1
Section VII. Technical Specifications	How many endpoints do we have for the two API gateway?	There are three (3) endpoints for API gateway.

