

BIDS AND AWARDS COMMITTEE

MINUTES OF PRE-BID CONFERENCE

October 14, 2020 / 2:00 PM

Credit Information Corporation, Webex Meeting

Project Title: **RENEWAL OF MANAGED FIREWALL SERVICES**
Project No: **2020-CIMS(006)-PB-002**
ABC: **PhP4,550,000.00**

I. Attendance

Bids and Awards Committee

- | | | |
|-----------------------------------|---|------------------|
| 1. Ms. Milcah A. Capundag | - | Chairperson |
| 2. Ms. Ma. Bernadette B. Bautista | - | Vice Chairperson |
| 3. Mr. Marbin M. Fadriquela | - | Member |
| 4. Mr. Rodney Roy A. Valencia | - | Member |

Technical Working Group

- | | | |
|----------------------------------|---|--------|
| 1. Atty. Ryan Romeo P. Perez | - | Head |
| 2. Ms. Toni Rose E. Unciano | - | Member |
| 3. Mr. Herby Jose E. Taiño | - | Member |
| 4. Mr. Anthropos L. Delos Santos | - | Member |
| 5. Ms. Maria Prexcilla R. Ypil | - | Member |

Resource Person

- | | | |
|---------------------------------|---|--------|
| 1. Mr. Michael Vincent E. Ecube | - | Member |
|---------------------------------|---|--------|

Secretariat

- | | | |
|----------------------------|---|------|
| 1. Ms. Phoebe Ann R. Wagan | - | Head |
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Prospective Bidders

- | | | |
|-------------------------------|---|---------------------------|
| 1. Ms. Claudine dela Cruz | - | Questech Co., Inc. |
| 2. Mr. Mcbyn Galibut | - | Questech Co., Inc. |
| 3. Ms. Brigitte Villegas | - | Nexus Technologies, Inc. |
| 4. Mr. Edison Fortuna | - | Nexus Technologies, Inc. |
| 5. Mr. John Fritz Pamesa | - | Nexus Technologies, Inc. |
| 6. Mr. Mark Anthony S. Rendal | - | Pronet Systems Integrated |
| 7. Mr. Teddy Pati | - | Pronet Systems Integrated |
| 8. Mr. Marlon Villanueva | - | Telectronic Systems, Inc. |

II. Call to Order

The Pre-Bid Conference for the Renewal of Managed Firewall Services under Project No. 2020-CIMS(006)-PB-002 of the Credit Information Corporation was called to order on 14th of October

2020 at 2:00 P.M. and held via Webex Meeting. The BAC Secretariat documented the minutes of the meeting.

III. Certification of Quorum

The BAC Chairperson certified that the quorum of the BAC was present to transact business. She acknowledged the presence of the BAC members, Technical Working Group, Resource Person, BAC Secretariat and Prospective Bidders.

IV. Highlights of Discussion

Ms. Milcah Capundag, BAC Chairperson of the Credit Information Corporation (CIC), presented a brief description of the project and elaborated the salient features of the Bidding Documents.

The BAC Chairperson announced that the floor was open to queries, information and proposals or other concerns coming from the prospective bidders on the assumption that bidders have downloaded the Bidding Documents from the PhilGEPS or CIC website. The BAC Secretariat moderated the discussion.

<i>Provision</i>	<i>Questions/Queries/ Clarifications</i>	<i>BAC's Response</i>	<i>For Bid Bulletin (Y/N)</i>
Section IV. Technical Specifications Section 6.1 Item 1. c)	Is it a requirement to have a satellite office in Cebu City? Please clarify.	Yes, the CIC has an existing facility in Cebu City to provide immediate response to issues encountered in the area.	N
Section 6.1 Item 1. e)	In case there are items/part for replacement, will this include the Cebu site? Does CIC require replacements same as the existing unit or will they allow a different unit as long as the items are compatible to the existing servicing units.	Yes. In case there is a failure in the equipment in all the sites as mentioned in the BDS including Cebu site, the SP shall be the one to replace them. Yes, as long as units are compatible. CIC will accept.	N
Section 6.2 Item 1.	Is the Fortigate 300E the currently installed hardware? Is the procurement requirement purely services?	Yes. This is not only service but also lease of the installed equipment from Vendor as well as renewal of yearly support and maintenance of the license.	N
	Will the CIC provide the serial numbers of the required for the renewal?	Yes, CIC will provide the serial numbers to those who will request for the same through	N

		letters for clarification.	
BDS ITB Clause No. 15	What are the documents that is required to be submitted in a USB flash drive? Is it consistent with what is included in the bidding documents?	Yes, please refer to the list as enumerated in BDS ITB Clause No. 15 of the Bidding Documents.	N
ITB Clause No. 10	Will CIC accept Audited Financial Statements for the year 2019?	Yes, CIC will accept submission of 2019 Audited Financial Statements as long as it is their latest.	N
GCC SCC Clause 2.2., Payment	Please clarify the payment schedule. Will there be no advance payment upon deployment?	No advance payment shall be made upon deployment. The first billing, coverage of which reckoned from the date of acceptance, shall be made upon submission of the 1 st quarter report. Succeeding billings shall also be made upon submission of the remaining quarterly reports.	N

V. Next Steps

- Any changes to the contents of the Bidding Documents shall be issued through a Supplemental/Bid Bulletin.
- Prospective bidders may submit letters for clarification which shall be in writing and submitted to the Secretariat until October 16, 2020.
- Bidders may purchase bidding documents at the CIC Office during Tuesdays and Thursdays from 9:00 AM to 3:00 PM only. Bidders may also opt to purchase the Bidding Documents electronically through bank transfer/deposit to the provided bank account number by the CIC.
- Bidders shall submit their bids in the lobby of the CIC building, to be accepted by the BAC through its Secretariat before the set deadline on submission.
- Bidders may witness the opening of the bids via Webex meeting or in person. One representative per bidder will be allowed entry to the venue provided.

VI. Adjournment

- Having no other matters to discuss, the pre-bid conference was adjourned at around 3:17 PM.

Prepared by:

Signed
PHOEBE ANN R. WAGAN
Head, Secretariat

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Concurred by:

BIDS AND AWARDS COMMITTEE

Signed

RODNEY ROY A. VALENCIA

BAC Member

Signed

MARBIN M. FADRIQUELA

BAC Member

Signed

MA. BERNADETTE B. BAUTISTA

Vice-Chairperson

MILCAH A. CAPUNDAG

Chairperson