Republic of the Philippines
Department of Budget and Management
PROCUREMENT SERVICE
BIDS AND AWARDS COMMITTEE

MINUTES OF MEETING

Monday, 18 February, 2019	2:00 PM	BAC CONFERENCE

MEETING CALLED BY	**BIDS AND AWARDS COMMITTEE IX**
TYPE OF MEETING	**Prebid Conference**
PROJECT	PROCUREMENT OF LICENSES AND SERVER FOR THE DEPARTMENT OF EDUCATION ENTERPRISE BACKUP SOLUTION AND SECURITY INCIDENT EVENT MANAGEMENT WITH IMPLEMENTATION AND TRAINING
REFERENCE NO.	**PB 19-036-9**
ATTENDEES	**BIDS AND AWARDS COMMITTEE** Ms. Dalisay Conrina P. Dela Chica — Chairperson Ms. Leah M. Valdez — Vice Chairperson Mr. Raymund Francis B. Lasam — Provisional Member Dir. Abram Y.C. Abanil — Ad-Hoc Member, DEPED **Procurement Division IX** Mr. Karlou M. Borja **PS CONSULTANT** Ms. Ochie Salazar Mr. Elmer Dorado **TWG / End-Users** Mr. Randall Lozano Mr. Nereo Bolante

PRESID CONFERENCE
Public Bidding No.   19-036-9
PROCUREMENT OF LICENSES AND SERVER FOR THE
DEPARTMENT OF EDUCATION ENTERPRISE BACKUP SOLUTION
AND SECURITY INCIDENT EVENT MANAGEMENT WITH
IMPLEMENTATION AND TRAINING

	Bidder(s)	
	Terence Tan	LONG Industries
	Jannette Mendoza	IMS Philippines
	Gianne Orola	SPI INT'L Corp.
	Jeff Lim	eBizpoint Sales & Trading Inc.
	Adrian Castro	IONE
	Michelle Agustin	IONE
	Joemel Reyes	ACW
	Cass Evangelista	ACW
	Jaimelyn Vista	ACW
	Kitchie Engracial	Infocentric
	Adrian Castro	Infocentric
	Jasmine Ramos	Productivity Technologies
	Richard Ramos	Productivity Technologies
	Nathalie Regala	Sagesoft
CALL TO ORDER	1. The scheduled **Prebid Conference** started at **2:00 PM** with the Chairperson presiding. 2. The presence of the attendees was acknowledged. 3. The project was presented after the required quorum has been established.	

DISCUSSION

I. DOCUMENTATIONS	
DOCUMENTATIONS FROM PD IX	• The general requirements for government procurement of goods were presented. During the discussion, the following topics were tackled: the purpose of the Pre bid Conference, who can participate, proofs of bidder's eligibility, suggested forms, sequencing of documents, marking and packaging suggestions and the BAC IX contact details, among others.

II. BID DOCUMENTS	
INSTRUCTIONS TO BIDDERS	There were no Discussions/Amendments made; and no further instructions were made by the BAC.

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BID DATA SHEET	There were no Discussions/Amendments made; and no further instructions were made by the BAC.
GENERAL CONDITIONS OF THE CONTRACT	There were no Discussions/Amendments made; and no further instructions were made by the BAC.
SPECIAL CONDITIONS OF THE CONTRACT	There were no Discussions/Amendments made; and no further instructions were made by the BAC.
SCHEDULE OF REQUIREMENTS	Page 71 Conduct of Training • There are clarifications of the suppliers on the Certificate of Acceptance for the Conduct of Training on Enterprise Back Up Solution (Head Office and Regional Offices) where it will be conducted whether in the Main Office or Regional Offices? • The end-user clarifies that the conduct of training will be at the Head/Main Office.

TECHNICAL SPECIFICATIONS	**Page 75**
	
	Item No. 1:
	
	  ➢ Suppliers clarify to decrease the no. of years of existence of organizations from 10 to 5 years.
	
	  ➢ End-user approves the 5 years of existence of the organization.
	
	Item No. 3:
	
	  ➢ Suppliers clarify how many personnel will be involved and what are the certifications of the following:
	
	    1. Letters H,I,J,K – can be one certificate only (e.g. Certificate of

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SIEM Admin/Architect or Product Certificate

2. Letters D,E,F,L- One certificate of Next Generation Firewall.

3. Letter L – Vulnerability Assessment and Penetration Testing Administration (VAP) – This is a methodology can it be be replace by experience.

4. Product Certification – that it contains the attributes of Letter H,I,J and K or C,D,E,F,G and L or Training with proposed solutions – can this BE replaced the Certification of the Product/Solution.

> The end-user retains the original requirement.

> End-User needs separate certification on each expertise, to determine individual capability and expertise.

> For Letter M – The End-user is asking the supplier to request equivalent certification from principal or certifying body if there are such features and capabilities.

> Services of the engineers is always there when ever that is needed

> Chairperson is requesting Service Level Agreement from the End-User.

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Item No. 1.1:

> Clarification on the 1U or 2U

> End-user reiterated that it depends to the supplier how to utilize the said requirement.

Item No. 1.4:

> Clarification on how many units of 600GB and 51.2TB

> That would depend on the proposal of Supplier on how they will utilize the requirement.

> 51.2TB clarification if its usable capacity or raw or is it the existing storage

> Clarification if the drive is SAS, SATA or SSD

> The End-User prefer SSD

Item No. 1.8:

> Clarification on the 51.2TB – How big is the data to be backed-up. Is it Storage, Existing, or External.

>> End-user reiterated that it depends to the supplier how to utilize the said requirement.

>> End-user does not have an idea how large is the back up for the data.

> Clarifications on the 1U cannot support 51.2TB, needing 2U

> End-user reiterated that it depends to the supplier how to utilize the said requirement.

Item No. 1.11:

> Clarifications on the Integrated Lights out Management. This feature is specific for HP. Suppliers comment it should be change to server remote management system.

> End-user reiterate that Integrated Lights out Management is not limited/ specifically to HP only. The End-User retains the original specifications. End-user reiterated that it depends to the supplier how to utilize the said requirement. As long as it is equivalent to his particular I.L.O.

> Clarification on the whole back-up solution can assume that it will be placed on the existing server or the supplier will provide another server?

> It all depends on the supplier's proposal to achieve the said requirement.

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Item No. 2.12:

> How many sites to back-up 17 Regions and the Head Office. Regional Offices may have or may not have own their back up premiss facility they can either do direct cloud back up or own premiss if there is existing one. 10 regions that are being said is random audit shall be conducted.

Item No. 2.17:

> Clarifications on the various hypervisor. How many hypervisor servers? How many physical servers

> DEPED have 12 physical servers

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Item No. 10.1

> No software associated?

> Vulnerability Assessment Scan will be events per second or message per second

> SIEM: 5G and/or events per record or MSG per second

> PS will be issuing a Bid Bulletin.

TERMS OF REFERENCE	There were no Discussions/Amendments made; and no further instructions were made by the BAC.
BIDDING FORMS	There were no Discussions/Amendments made; and no further instructions were made by the BAC.

III. OTHER DISCUSSIONS

OTHER MATTERS	1. CLARIFICATIONS ON THE WHOLE INVENTORY OF EQUIPMENT NETWORK DIAGRAM AND CONNECTIVITY IN MAIN OFFICE AND REGIONS:

- ➢ No. of Systems logs e.g. Security, Firewall, Network Software

- ➢ List of Software

- ➢ 12 servers and 500 desktops/laptops to back up

- ➢ End-user cannot provide the inventory of the equipment for security reasons unless supplier is the winning bidder.

- ➢ List of Regional Offices

2. Will One year support be required?

3. The first year assessment and review after end of contract/end of the project. Annual Technical Assessment and review.

4. Support legacy on operating platforms e.g. XP will work around be allowed.

5. Information Security Awareness should be tailored fit for DEPED

6. Back-up should be done at night

7. In case back-up fails, it will automatically restart or retry the process.

ATTACHMENTS	"NONE"
ADJOURNMENT	Having no other matters for discussion, the meeting was adjourned at **4: 05 PM**
CERTIFICATION	We certify that the foregoing is true account of **Pre-bid Conference** conducted on Monday, February 18, 2019.
CERTIFIED CORRECT	By the Bids and Awards Committee IX: **DIR. ABRAM Y.C. ABANIL** AD-HOC MEMBER, DEPED

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RAYMUND FRANCIS B. LASAM
Provisional Member

MS. LEAH M. VALDEZ
Vice Chairperson

MS. DALISAY CONRINA P. DELA CHICA
Chairperson

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