



SUPPLEMENTAL BID BULLETIN NO. 1

**PROVISION OF COMPREHENSIVE PREVENTIVE MAINTENANCE AND REPAIR SERVICES FOR THE PRIMARY SERVERS, APPLICATIONS, VIRTUALIZATION, AND STORAGE EQUIPMENT**

This Supplemental Bid Bulletin for the Provision of Comprehensive Preventive Maintenance and Repair Services for the Primary Servers, Applications, Virtualization, and Storage Equipment is issued to clarify, amend and/or modify certain provisions in the bidding document as a result of the Pre-bid Conference held on November 26, 2018 at PPP Board Room, 8<sup>th</sup> Floor One Cyberpod Centris EDSA cor. Quezon Avenue, Quezon City:

**A. Response to Queries**

**LOT 1: Comprehensive Maintenance and Repair Services for Network Devices**

Query No.	REFERENCE	QUERIES/CLARIFICATIONS	BAC RESPONSE
1	Section VI. Schedule of Requirements. Item No. 1  Comprehensive Preventive Maintenance and Repair Services for the Primary Servers, Applications, Virtualization and Storage Equipment	When is the start date and coverage of the project?	The Monthly Preventive Maintenance shall commence from January to December 2019.  Section VI. Schedule of Requirements, Item No. 1 is hereby amended to:  <i>Deliver 12 Months Comprehensive Preventive Maintenance and Repair Services for the Primary Servers, Applications, Virtualization and Storage Equipment</i>
2	Section VII. Technical Specifications Item No. 9	Is the warranty of the units expired?	The warranty and support services will expire on January 2019.
3	Section VII. Technical Specifications	Where are the equipment located?	The equipment are installed on premise in the PPP Center office.

4	Section VII – Technical Specifications Scope of Work Items 9 and 10	If the equipment is not repairable and it is already EOSL, shall we replace with a new unit?	Yes. The contractor should provide a replacement or service unit with the same or higher specifications than the existing equipment.
5	Section VII. Technical Specifications Scope of Work Item No. 13	We just want to confirm if we will conduct Vulnerability Assessment and Penetration Testing on all the servers?	Yes. Basic Vulnerability Assessment shall be conducted.  There is no need to conduct Penetration Testing.
6	Section VII. Technical Specifications Scope of Work Item No.	In terms of monitoring, would you allow Dell OME to be installed?	Yes, provided that it will not incur additional cost to the PPP Center.
7	Section VII. Technical Specifications Scope of Work Item no. 12	Are we going to be the one to conduct DB and application health check?	No. The contractor shall only handle up to the OS level only. Databases and applications shall now be handled by our in-house DBA.

#### B. Amendment to the Bidding Documents

No	Original Provisions in the Bidding Documents	Amended Provision in the Bidding Documents								
1	<p><b>Section VI. Schedule of the Requirements</b></p> <table border="1"> <thead> <tr> <th>Description</th> <th>Delivered weeks/months</th> </tr> </thead> <tbody> <tr> <td>1. Comprehensive Preventive Maintenance and Repair Services for the Primary Servers, Applications, virtualization and Storage equipment</td> <td>Upon Issuance of Notice to Proceed</td> </tr> </tbody> </table>	Description	Delivered weeks/months	1. Comprehensive Preventive Maintenance and Repair Services for the Primary Servers, Applications, virtualization and Storage equipment	Upon Issuance of Notice to Proceed	<p><b>Section VI. Schedule of the Requirements</b></p> <table border="1"> <thead> <tr> <th>Description</th> <th>Delivered weeks/months</th> </tr> </thead> <tbody> <tr> <td><b>Deliver 12 Months</b> Comprehensive Preventive Maintenance and Repair Services for the Primary Servers, Applications, virtualization and Storage equipment</td> <td>Upon Issuance of Notice to Proceed</td> </tr> </tbody> </table>	Description	Delivered weeks/months	<b>Deliver 12 Months</b> Comprehensive Preventive Maintenance and Repair Services for the Primary Servers, Applications, virtualization and Storage equipment	Upon Issuance of Notice to Proceed
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Section VII. Technical Specifications	Section VII. Technical Specifications
Description	Description
<p>2. Section VII. Technical Specifications Scope of Work, Item No. 13</p> <p>Perform vulnerability assessment as well as penetration testing and suggest improvement to harden system security six (6) months after the issuance of the Notice to Proceed and two (2) months before the end of the contract. The result shall be submitted to the MISD subject for review and approval. Revisions and corrections shall be re-submitted within three (3) days upon receipt of notice and will be subjected to discussion and acceptance of the MISD.</p>	<p>2. Section VII. Technical Specifications Scope of Work, Item No. 13</p> <p>Perform basic vulnerability assessment and suggest improvement to harden system security one (1) month after the issuance of the Notice to Proceed and one (1) month before the end of the contract. A Vulnerability Assessment Report which include findings and recommendations shall be submitted to the MISD subject for review and approval. Revisions and corrections shall be re-submitted within three (3) days upon receipt of notice and will be subjected to discussion and acceptance of the MISD</p>

**C. Additional Forms to the Bidding Documents**

To add forms as attachment to the Financial Bid Form of the Bidding Documents (See Annex A and B)

This Supplemental Bid Bulletin shall form part of the Bid Documents. Any provision in the Bid Documents inconsistent herewith is hereby amended, modified and superseded accordingly.

Issued this 3<sup>rd</sup> day of December 2018.

**FEROISA FRANCISCA T. CONCORDIA**  
Chairperson, Bids and Awards Committee

**Annex A**  
**For Goods Offered From Abroad**

Name of Bidder \_\_\_\_\_, Invitation to Bid<sup>1</sup> Number \_\_\_\_\_, Page \_\_\_\_\_ of \_\_\_\_\_.

1	2	3	4	5	6	7	8	9
Item	Description	Country of origin	Quantity	Unit price CIF port of entry (specify port) or CIF named place (specify border point or place of destination)	Total CIF or CIF price per item (col. 4 x 5)	Unit Price Delivered Duty Unpaid (DDU)	Unit price Delivered Duty Paid (DDP)	Total Price delivered DDP (col 4 x 8)

\_\_\_\_\_  
*[signature]*

\_\_\_\_\_  
*[in the capacity of]*

Duly authorized to sign Bid for and on behalf of \_\_\_\_\_

<sup>1</sup> If ADB, JICA and WB funded projects, use IFB.



**Annex B**  
**For Goods Offered From Within the Philippines**

Name of Bidder \_\_\_\_\_ . Invitation to Bid<sup>2</sup> Number \_\_\_\_\_. Page \_ of \_\_\_\_\_.

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit price exw per item	Transportation and Insurance and all other costs incidental to delivery, per item	Sales and other taxes payable if Contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)

\_\_\_\_\_  
*[signature]*

\_\_\_\_\_  
*[in the capacity of]*

Duly authorized to sign Bid for and on behalf of \_\_\_\_\_

\_\_\_\_\_  
<sup>2</sup> If ADB, JICA and WB funded projects, use IFB.