



REPUBLIC OF THE PHILIPPINES
PHILIPPINE STATISTICS AUTHORITY

EXCERPTS OF THE MEETING	
Description	Bids and Awards Committee Meeting
Date	22 July 2020
Time	01:15 PM
Venue	Philippine Statistics Authority Central Office and via Cisco Webex Platform

Project/Activities/Program	Pre-Bid Conference for the Procurement of Consultancy Services as Systems Integrator for the Supply, Delivery, Installation and Maintenance of the Philippine Identification System (PhilSys)
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Attendees	Bids and Awards Committee (BAC)	
	Minerva Eloisa P. Esquivias	Chairperson
	Editha R. Orcilla	Vice-Chairperson
	Atty. Henedine P. Palabras	Member
	Fely V. Collado	Member
	Vivian R. Ilarina	Member
	BAC Secretariat	
	Joseph P. Cajita	Chair
	Barbara Jeniffer D.J. Bautista-Boado	Support Staff
	Perseus C. Queyquep	Support Staff
	Karla Mae M. Juliano	Support Staff
	Michelle M. Silverio	Support Staff
	End-User/Technical Working Group	
	Edgar M. Fajutagana	ANS-PRO
	Pepito Escarian	PRO
	Sharon Guray	PRO

HIGHLIGHTS

- The Chairperson acknowledged the presence of the five (5) shortlisted bidders and its respective representative/s.
- The Chairperson reiterated that this is an opportunity for all the shortlisted bidders to clarify specific sections of the bidding documents and to be apprised of the changes or updates in the requirement of the procurement at hand. However, it should be noted that any statement made during this Pre-Bid Conference would not modify the terms of the bidding documents unless such statement is reflected in a bid bulletin.
- The Secretariat presented the revised timeline for this procurement.

Activity	Schedule
Last Bid Bulletin	24 July 2020
Bid Submission Deadline	03 August 2020



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Bidders Presentation	10 & 11 August 2020
Opening of Financial Envelope	14 August 2020

- As reflected on the table, the last issuance of bid bulletin would be on 24 July 2020. As to the Bidders Presentation scheduled on 10 & 11 August 2020, bidders will be notified in writing if there is a need for them to explain their proposal.
- TWG presented the clarification on cloud hybrid solutions:

Procurement of Cloud Service Provider

- As specified in Bid Bulletin No.5, "the PSA is requiring the SI to propose a solution using a hybrid cloud system architecture" and that "all in-scope core and support applications must be on Philippine government cloud."
- The SI is expected to include in their proposal the design including cloud security and detailed requirements including cloud SLA for the cloud service provider. In making the design, the PSA strongly recommends the use of components commonly available in hyperscale cloud service providers such as AWS and Azure.
- The PSA will procure the cloud services directly from a cloud service provider which will be made available for the use of SI sixty (60) days after *receipt thereof by the successful bidder* of the NTP. Any cloud services required before this date (i.e. for development and testing) shall be the responsibility of the winning SI bidder.

Components Deployed on the Cloud

As specified in Bid Bulletin No.5, "all in-scope core and support applications must be on Philippine government cloud while database, data storage, and hardware security module must be on-premise. ABIS infrastructure, which is provided by the BioSP and is out of the scope for the SI tender, will also be on-premise."

Cloud Security

The SI shall be responsible for the overall security design of the PhilSys ICT infrastructure. They are expected to leverage on the security features commonly provided by the CSP. Cloud security is a shared responsibility of the SI and CSP.

Cloud SLA

In order to achieve its SLA, the SI should include in its design its required SLAs, including monthly uptime for the CSP. The SI should ensure that these SLAs are available in industry standard CSP contracts. Given this cloud SLA, the SI's service as specified in Annex G of the SI Terms of Reference, is retained.

- The bidders were given the opportunity to raise their respective concerns

