



BIDS AND AWARDS COMMITTEE			
Title/Description:			
PRE-BID CONFERENCE FOR THE PROCUREMENT OF SUPPLY, DELIVERY AND INSTALLATION OF ICT EQUIPMENT HARDWARE SECURITY MODULE (HSM) DEVICE FOR THE PHILSYS REGISTRY OFFICE			
Date:	Time Started:	Time Adjourned:	Venue:
24 September 2020	01:50 PM	02:50 PM	Philippine Statistics Authority Central Office and via Zoom Meeting ID: 896 2756 9121
Meeting Presider:			
OIC-DNS MINERVA ELOISA P. ESQUIVIAS Chairperson			
Meeting Attended by:			
(See attached Attendance Sheet)			
Absent from meeting:			
(See attached Attendance Sheet)			
PRELIMINARIES	TOPICS / DISCUSSIONS / ACTIONS		
A. Call to Order	<ul style="list-style-type: none"> The Chairperson called the meeting to order. 		
B. Roll Call.	<ul style="list-style-type: none"> The Chairperson acknowledged the presence of the following prospective bidders, namely: <ol style="list-style-type: none"> Mr. Gebhard Scherre – Securosys HK Rosary Delizo – NextIX Inc. Emily Gulahab-Bugas – NextIX Inc. Andy Chan – nCipher Security Madeline Lee - nCipher Security Chin Leong Wong - nCipher Security Remilyn Hife – Silicon Valley Computer Group Phils Lerma Domingo - Advance Solutions Inc. The Chairperson also acknowledged the presence of the BAC Members, Technical Working Group (TWG), Observers, End-user and Secretariat Support Staff. The Secretariat certified that there is a quorum. 		
C. AGENDA			
Agenda Item No. 1	<p>The Chairperson gave introductory remarks on the procurement of Supply, Delivery and Installation of ICT Equipment Hardware Security Module (HSM) Device for the PhilSys Registry Office.</p> <p>The BAC instructed the Secretariat to present the above-mentioned procurement:</p> <ul style="list-style-type: none"> Section I – Invitation to Bid <ul style="list-style-type: none"> The Secretariat presented the bidding schedule to the attendees of the meeting. 		
Pre-Bid Conference for the Procurement of Supply, Delivery and Installation of ICT Equipment Hardware Security Module (HSM) Device for the PhilSys Registry Office			



Activity	Schedule
Submission of Bids	06 October 2020 - 01:30PM
Opening of Bids	06 October 2020 – 02:00PM

The Secretariat referred the bidders to Section 5.2 of the bidding document which states that foreign bidders are not allowed to participate in the bidding activities unless they fit into the provided conditions as specified in the same reference.

The project consisted of two (2) lots. Listed below are the general description and the Approved Budget of the Contract for each lot:

Lot/s	Approved Budget for the Contract
Lot 1 - Hardware Security Module	Php 10,000,000.00
Lot 2 - ICT Equipment (Laptop)	Php 1,920,000.00

The Secretariat informed the attendees that PSA is using the fifth edition of the Philippine Bidding Document (PBD)

The Secretariat discussed Section VI. Schedule of Requirement and Section VII. Technical Specification of the PBD. After the discussion, the Bidders were allowed to raise their queries.

Listed below are the three (3) queries that were raised during the meeting:

1. Ms. Rosary Delizo from Nextlx Inc. raised queries on the similar contracts for Hardware Security Module (Lot 1), whether or not the similar contract refers to both “supply, delivery and installation of Hardware Security Modules equipment and ICT security appliances”.
2. Ms. Lerma Domingo from Advance Solution Inc. asked for an extension on the schedule of delivery for Lot 2 – whether the Procuring Entity will allow the extension from thirty (30) to forty-five (45) calendar days.
3. Mr. Chin Leong Wong from nCipher Security asked for the applications where HSM will be used.

When asked until when will the BAC accept request for clarifications on this procurement, the Secretariat informed the bidders that they have until tomorrow, 25 September 2020, to raise their concerns/queries.