

ANNEX “A”

PROJECT NAME: SUPPLY, DELIVERY AND INSTALLATION OF SYSTEM VULNERABILITY SCANNER

A. Issues raised during the Pre-Bid Conference

	Query/Clarifications	TWG/BAC Reply
1	Is the solution on-premise or cloud-based? Does SSS also consider a cloud-based solution?	On-premise The service provider may offer both on-premise and cloud-based solution.
2	Does the 150 IPS mentioned refers to IP addresses or Intrusion Prevention System?	IP addresses. The provider may cater more than 150 IPS since it is an on-premise solution.
3	Does the solution also require web scanner? How many applications is needed to be scanned?	Yes. Minimum of twenty (20) and an estimated fifty (50) as maximum.
4	On Section VI. Schedule of Requirements, Item No. 1, does 10 domains refers to “main” domains?	Yes.
5	On Section VII. Technical Specifications, Item No. 1.2, does the automatic exploiting refers to a feature with automatic exploitation or is it more on the evident side meaning after scanning the solution will show an evidence or will attempt an exploit? On Item No. 1.4, Disclaimer section, does it mean when creating the report, the disclaimer section can be customized based on the user’s preference?	The solution should automatically exploit or will exploit after the evidence, to ensure effectiveness of the scanner. Yes.
6	On the Statement of Single Largest Completed Contract (SLCC), should the amount of contract be VAT Inclusive or Exclusive? Does SSS allow foreign projects or local-based only?	VAT Inclusive Refer to item B.6.
7	For the Submission of Bids, will it be through e-mail or hard copy?	Hard copies should be submitted as SSS does not have the facility yet for electronic submission. Only one company representative can attend the manual opening of bids. Other company representative may witness the opening of bids through Microsoft Teams.

B. Reply to Written Queries

ITEM NO.	QUERIES/CLARIFICATIONS	TWG RESPONSE
1.	<p>Section VII. Technical Specifications item no1 [Page 54]</p> <p>- Is the Preferred solution (on-premise or cloud based)?</p>	<p>- On-premise</p>
2.	<p>Section VII. Technical Specifications item no1 [Page 54]</p> <p>- If on premise, how many number of IP's to be scanned. If cloud based , how many number of assets</p>	<p>- 150 IP's and 10 domains</p>
3.	<p>Section VII. Technical Specifications item no1 [Page 54]</p> <p>- If you preferred the on premise, Are you open for the cloud based solutions that can provide equivalent specs on TOR.</p>	<p>- Yes</p>
4.	<p>Section VII. Technical Specifications item no 1.2 [Page 55]</p> <p>- Do you need to scan Web application? If yes, how many?</p>	<p>- Yes. 20 – 50 web applications</p>
5.	<p>Section VII. Technical Specifications item no1 [Page 57]</p> <p>- Solution shall allow testing of IoT services, mobile apps, API-based B2B connectors using SOAP and REST API scan.</p> <p>Do they have OT products that needs to be scan? If yes? We might need as well the Tenable.OT solution.</p>	<p>- No. We have no OT products.</p>
6.	<p>Section II. Instruction to Bidder item no 5.4 [Page 8]</p> <p>- Is the SLCC can be a Foreign based project?</p>	<p>SSS prefers local-based project for SLCC for easier verification.</p> <p>Foreign based project is allowed provided that supporting documents to be submitted:</p> <ul style="list-style-type: none"> • Must be verifiable through actual validation, e-mail, or telephone;

		<ul style="list-style-type: none"> • Must be in English; • If not in English, it must be translated and authenticated pursuant to Section III. Bid Data Sheet, Clause 11 of the Bidding Documents and Section 23.2 of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184
<p>7.</p>	<p>Section I. Schedule of Activities [Page 3]</p> <ul style="list-style-type: none"> - At this stage due to the COVID-19 pandemic crisis we are facing, we together with our principal partners are working on reduced capacities in observance of health protocols mandated by our respective governments. Timely delivery of products and services are therefore affected. - Considering the situation, kindly grant us an extension of two (2) weeks for submitting our bid response. We assure you that we will complete and submit our our response on the revised deadline. 	<p>Submission and opening of Bids shall be on 16 December 2020.</p>