

ANNEX "A"

PROJECT: Supply, Delivery, Installation and Configuration into Operational State of Active Directory

I. REPLY TO QUERIES DURING PRE-BID

ITEM NO.	QUERIES/CLARIFICATIONS	TWG/BAC RESPONSE
1.	<p>a. What OS do you require for the read only (Active Directory) AD 's for the large branches lists? Or does it have any required read-only passive AD?</p> <p>b. Can we confirm for the on-site support within 2 hours upon receipt of notice, is it for all the branches or head office only?</p> <p>c. Is this a new installation, or will we be migrating from an existing Active Directory?</p> <p>d. Can we provide equivalent assure (Azure) certification based on the stated required certification for TOR?</p>	<p>a. The required OS is Windows Server. Read-Only Domain Controller on all Large Branches.</p> <p>b. On-site support within 2 hours upon receipt of notice is required for Head Office only</p> <p>c. This is a new installation.</p> <p>d. Yes. This supersedes verbal reply during Pre-Bid Conference</p>
2.	<p>a. Question about page 29 section VI of Schedule of Requirements, can we request for a 150 calendar days?</p>	<p>Yes. Please refer to Item II.1 of this Bid Bulletin</p>
3.	<p>a. In Bid Breakdown/Bill of Quantities, item 1; 20 units of hardware and item 2; 4 license of window server cal, does this mean that you are not requiring 20 window server license for item 1?</p> <p>b. So you're saying that item 1's total cost per unit is hardware plus license?</p>	<p>a.All 20 Servers should have Windows Server Standard Edition Licenses (hardware and software)</p> <p>b. Yes. This supersedes verbal reply during Pre-Bid Conference</p>
5.	<p>a. About the Item no. 2.5 "Must provide Exchange Tasks and Limits Management and 2.6 "Must provide Terminal Services Management" do you have Exchange and ITS services?</p>	<p>a.No</p>

<p>6.</p>	<p>a. For the PC Scope, to be joined in Active Directory upon deployment, may we know how many PC are in scope after the deployment of Active Directory?</p> <p>b. So the entire 8,000 PCs should be joined to the main, or is it currently existing and already joined in the main?</p> <p>c. So this is the winning bidder's scope as well?</p> <p>d. Does the winning bidder have to assign engineers to deploy and set up for the 20 branches?</p> <p>e. Just to be clear, the scope of PC as stated in the Bids Docs is 8,000?</p> <p>f. How about the network lay out? How was the remote site connected to head office? Are they connected to each and every offices by a link?</p> <p>Will you be able to provide the network architecture of SSS upon the release of the bid bulletin?</p> <p>g. What is the minimum bandwidth?</p> <p>h. In the deployment of Active Directory in 20 branches, joining of PC with the set-up is located in different small and medium connected to the large branches?</p> <p>i. May I ask how many units of PC is required for a small branch? The lowest requirement per branch of PC units?</p> <p>j. Is there a data center in each location? Or is it located in large branches or head office?</p>	<p>a.8,000 PCs including the servers.</p> <p>b. The 8,000 PCs are not yet part of the Active Directory.</p> <p>c. Yes.</p> <p>d. Yes.</p> <p>e. Yes.</p> <p>f. It is based on star topology. All branches are connected to the main office and the DR site with 2 links per branch.</p> <p>Network Architecture will be provided to the winning bidder</p> <p>g. It depends on the sizes of our branch. Small branch; 1 to 2 MB later to be upgraded to 2 MB (2). Medium branch; 4 MB (2) Large branch; 8 MB (2) Mega branch; 16 MB (2)</p> <p>h. No. We use Star Topology. Small and Medium branches are connected to Main Office and not directly to Large branches.</p> <p>i.A small branch has 15 to 20 PCs.</p> <p>j. Head office, DR and some large branches have communications room</p>
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	<p>k. So the server will be installed in the communications room?</p> <p>l. Is the location of the large branches for the hardware installation that are stated in the Bid Documents not yet determine?</p> <p>m. Can we offer a rack mounted server or do you prefer tower type server?</p> <p>n. How about the network cabling? Is it necessary for the winning bidder to provide network cabling?</p> <p>o. You have required AD manager Plus Professional Edition, aside from Active Directory implementation, it is basically a software solution with warranty and deployment of three years, is this included in the winning bidder's scope?</p> <p>p. Is office 365 existing now in SSS?</p> <p>q. How do you want to show its licenses under Active Directory reporting and feature?</p>	<p>k. It will be installed in the existing Data Cabinet located in the communications/ electrical room</p> <p>l. It will be installed in the existing Data Cabinet located in the communications/ electrical room</p> <p>m. We require rack-mounted for the 20 Servers.</p> <p>n. SSS will provide cabling for the 20 units that will be installed in the branches.</p> <p>o. Yes.</p> <p>p. Yes.</p> <p>q. There is no need to show this.</p> <p>This supersedes verbal reply during Pre-Bid Conference</p>
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II. ANSWER TO WRITTEN CLARIFICATIONS / ISSUES / QUERIES

ITEM NO.	QUERIES/CLARIFICATIONS	TWG RESPONSE
1.	<p><i>Question 1.1 The 60-day delivery and installation is not possible. Considering pilot implementation for HO, and 3 luzon branches, the installation alone requires 60 days. Also considering again the limitation and restriction on our movement during this pandemic and global semiconductor materials shortage being experienced by the Server and other IT equipment manufacturer, may we request SSS to extend the delivery and installation to one hundred fifty (150) calendar days instead? The global semiconductor</i></p>	<p>Delivery and installation is extended up to 150 Calendar days.</p> <p>This amends:</p> <p>Sec IV. Schedule of Requirements Items 1, 2 & 3 Delivery date from Sixty (60) calendar days to One hundred fifty (150) Calendar Days.</p>

	<i>shortage is affecting most the world's biggest IT organizations.</i>	
2.	Question 2.1 <i>Can you consider Network Access Control project? This is also consider as computer policy device.</i>	Yes.
3.	Page 24 , Item 2.2 The terms of payment shall be on a one-time payment. Payments shall be made upon the winning bidder's submission of the inspection and Final Acceptance Certificate (FAC) issued by the SSS. Question # 3.1 <i>May we appeal to SSS management to please consider fifty percent (50%) payment upon delivery of all hardware equipment and licenses in head office and fifty percent (50%) upon project acceptance. This will be a great help to the winning bidder in these trying times of the pandemic.</i>	Payment shall be fifty percent (50%) upon delivery of all hardware equipment and licenses in head office and fifty percent (50%) upon project acceptance. This amends Section V, Item 2.2. Special Conditions of the Contract
4.	Page 31, Section VI Technical Specification Item 1.2 SSS Provided Server Minimum Specifications: CPU- 4 Core Memory- 16 GB Hard Disk - 500 GB Question # 4.1 <i>16 GB is not sufficient for system process of replication, user/device authentication and query. Can you provide 32 GB memory instead of 16GB Memory ?</i>	Yes. We will provide 32 GB Memory. This amends Page 31, Section VI Technical Specification Item 1.2 SSS Provided Server Minimum Specifications: CPU- 4 Core Memory- 32 GB Hard Disk - 500 GB
5.	Page 14 and 17, under Post qual documents 20.2 Item 5 Latest income tax return corresponding to the Audited Financial Statements submitted, filed electronically (EFPS); Question # 5.1 <i>Our organization took advantage of the CREATE ACT law's TAX reform and incentive program for 2020. With this, we would like to appeal to SSS to consider Income Tax Return filed offline using eBIR form. The current CREATE ACT tax rate is not currently included in the eFPS tax rate options. Thus, filling eFPS is not</i>	Yes this is acceptable.

	<i>applicable. Attached is the Revenue Memorandum Circular No. 50-2021 for your review</i>	
6.	<p>Page 44 Price Schedule(s)/Bid Breakdown Question # 6.1 <i>What do you mean by New Software License and its online services ?</i></p>	<p>The license should be the newly released version, (2022) plus the warranty services.</p> <p>This amends Form 02- Bid Breakdown.</p> <p>4 WinSvrSTDCore 2022 OLP 16Lic NL Gov CoreLic and 8000 WinSvrCAL 2022 OLP NL Gov UsrCAL License</p>
7.	<p>What is the operating system of the work stations. Pleases specify the number per item:</p> <ol style="list-style-type: none"> a. Windows 10: b. Windows 8.1: c. Windows 8: d. Windows 7 	<p>Out of 8000 Endpoints,</p> <p>Windows 10: 55% (4,400) Windows 8 : 20% (1,600) Windows 7: 25% (2,000)</p>
8.	<p>Where are the locations of the following branches and corresponding number of PCs as part of the scope:</p> <ol style="list-style-type: none"> 1. Small Branch 2. Medium Branch 	<p>List of Branches and corresponding Number of PCs will be provided to the winning bidder.</p>
9.	<p>How do we comply to item 2.5 and 2.6?</p> <p>Will the winning vendor provide Exchange and RDS services to comply?</p> <p>2.5 Must provide Exchange Tasks and Limits Management</p> <p>2.6 Must provide Terminal Services Management</p>	<p>Use of References (Datasheet).</p> <p>No</p>
10.	<p>What is the bandwidth between branch and HO?</p>	<p>Refer to Item I.6.g above.</p>

III. ADDITIONAL AMENDMENT FOR BID BULLETIN

<p>Sec. VI. Schedule of Requirements: Sec. VII. Technical Specifications Form -02 Bid Breakdown</p> <p>To correct 2019 OLP License Version</p>	<p>Please see revised forms:</p> <p>a. Section VI, Schedule Requirements - please see Annex A-1 b. Section VII, Technical Specifications, item 1.1.2</p>
<p>1. <i>WinSvrSTDCore 2019 OLP 16Lic NL Gov CoreLic</i></p> <p>a) <i>2 Windows Server for Head Office</i> b) <i>1 Window Server for DR Site</i> c) <i>1 Management Server</i> <i>AD Manager Plus Professional Edition</i> <i>(Perpetual Licensing Model with 3 year warranty)</i></p> <p><i>Note: Hardware to be provided by SSS</i></p>	<p>from 2019 OLP to 2022 OLP</p> <p>1. <i>WinSvrSTDCore 2022 OLP 16Lic NL Gov CoreLic</i></p> <p>c. <i>2 Windows Server for Head Office</i> d. <i>1 Window Server for DR Site</i> e. <i>1 Management Server</i> <i>AD Manager Plus Professional</i></p> <p><i>Note: Hardware to be provided by SSS</i></p>
<p>2. <i>Windows Server for Large Branch</i> <i>See Annex A – List of Large Category Branches</i></p> <p><i>Note: to be provided by Bidder</i></p>	<p>2. <i>Windows Server for Large Branch</i> <i>See Annex A – List of Large Category Branches</i></p> <p><i>Note: to be provided by Bidder</i></p>
<p>3. <i>WinSvrCAL 2019 OLP NL Gov UsrCAL License</i></p>	<p>3. <i>WinSvrCAL 2022 OLP NL Gov UsrCAL License</i></p>
	<p>c. Form -02 Bid Breakdown – Please see Annex A-2.</p>