



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
 GENERAL SOLANO ST., SAN MIGUEL, MANILA

SUPPLEMENTAL/BID BULLETIN (SBB) NO. 1

This SBB No. 1 dated May 15, 2018 for the Project, “Licenses and Support Services for ICT Equipment,” is issued to clarify, modify or amend items in the Bidding Documents. Accordingly, this shall form an integral part of said Documents.

PARTICULARS		AMENDMENTS/CLARIFICATIONS	
Section VI. Schedule of Requirements XXXX Lot 1 – License and Support Services for FORTINET		Section VI. Schedule of Requirements XXXX Lot 1 – License and Support Services for FORTINET	
1.	Within 7 calendar days upon receipt of the Notice to Proceed	1.	Within 715 calendar days upon receipt of the Notice to Proceed
XXXX		XXXX	
3.	Submission of a copy of Manufacturer’s Certificate/Dealership Certificate and Competency Certification	3.	Submission of a copy of Manufacturer’s Certificate/Dealership Certificate and Competency Certification
4.	Submission of a certified true copy of Resume, Company ID and Certificate of Employment of the Engineers who will render on-call support and maintenance to DBM, as proof that they are in the roster of employees of the company.	4.	Submission of a certified true copy of Resume SHOWING FORTINET COMPETENCY , Company ID and Certificate of Employment of the Engineers who will render on-call support and maintenance to DBM, as proof that they are in the roster of employees of the company.
Section VI. Schedule of Requirements XXXX Lot 2 – License and Support Services for SOLARWINDS		Section VI. Schedule of Requirements XXXX Lot 2 – License and Support Services for SOLARWINDS	
1.	Within 7 calendar days upon receipt of the Notice to Proceed	1.	Within 715 calendar days upon receipt of the Notice to Proceed
XXXX		XXXX	

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<p>Section VI. Schedule of Requirements</p> <p style="text-align: center;">XXXX</p> <p>Lot 3 – License and Support Services for RIVERBED</p>		<p>Section VI. Schedule of Requirements</p> <p style="text-align: center;">XXXX</p> <p>Lot 3 – License and Support Services for RIVERBED</p>	
1.	Within 7 calendar days upon receipt of the Notice to Proceed	1.	Within 715 calendar days upon receipt of the Notice to Proceed
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		<p>Attached are the three (3) Revised Section VI. Schedule of Requirements.</p>	

Section VII. Technical Specifications		Section VII. Technical Specifications	
XXXX		XXXX	
Lot 1 – License and Support Services for FORTINET		Lot 1 – License and Support Services for FORTINET	
XXXX		XXXX	
2.	<p>Provision for certified professionals to render on-call support and maintenance to DBM</p> <p>One (1) Network Security Expert 4 One (1) Network Security Expert 5</p> <ul style="list-style-type: none"> • <i>Bidders must submit Certification(s) that these personnel are Fortinet Certified Professionals</i> 	2.	<p>Provision for certified professionals to render on-call support and maintenance to DBM</p> <p>One (1) Network Security Expert 4 One (1) Network Security Expert 5 FORTINET CERTIFIED ENGINEERS</p> <ul style="list-style-type: none"> • <i>Bidders must submit Certification(s) that the personnel are Fortinet Certified Professionals</i>
3.	<p>Bidders shall include in their bid submissions a copy of Manufacturer's Certificate/Dealership Certificate and Competency Certification</p>	3.	<p>Bidders shall include in their bid submissions a copy of Manufacturer's Certificate/Dealership Certificate and Competency Certification</p>
4.	<p>Bidders must also include in their bid submissions a certified true copy of Resume, Company ID and Certificate of Employment of the Engineers who will render on-call support and maintenance to DBM, as proof that they are in the roster of employees of the company.</p>	4.	<p>Bidders must also include in their bid submissions a certified true copy of Resume SHOWING FORTINET COMPETENCY, Company ID and Certificate of Employment of the Engineers who will render on-call support and maintenance to DBM, as proof that they are in the roster of employees of the company.</p>

<p>Section VII. Technical Specifications</p> <p style="text-align: center;">XXXX</p> <p>Lot 2 – License and Support Services for SOLARWINDS</p> <p style="text-align: center;">XXXX</p>		<p>Section VII. Technical Specifications</p> <p style="text-align: center;">XXXX</p> <p>Lot 2 – License and Support Services for SOLARWINDS</p> <p style="text-align: center;">XXXX</p>	
2.	<p>Provision for certified professionals to render on-call support and maintenance to DBM</p> <p>Two (2) Solarwinds Certified Engineers</p> <ul style="list-style-type: none"> <i>Bidders must submit Certification(s) that these personnel are Solarwinds Certified Professionals</i> 	2.	<p>Provision for certified professionals to render on-call support and maintenance to DBM</p> <p>Two (2) Solarwinds Certified Engineers</p> <ul style="list-style-type: none"> <i>Bidders must submit Certification(s) that these personnel are Solarwinds Certified Professionals</i>
3.	<p>Bidders shall include in their bid submissions a copy of Manufacturer’s Certificate/Dealership Certificate and Competency Certification</p>	3.	<p>Bidders shall include in their bid submissions a copy of Manufacturer’s Certificate/Dealership Certificate and Competency Certification</p>
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<p>Section VII. Technical Specifications</p> <p style="text-align: center;">XXXX</p> <p>Lot 3 – License and Support Services for RIVERBED</p> <p style="text-align: center;">XXXX</p>		<p>Section VII. Technical Specifications</p> <p style="text-align: center;">XXXX</p> <p>Lot 3 – License and Support Services for RIVERBED</p> <p style="text-align: center;">XXXX</p>	
2.	<p>Provision for certified professionals to render on-call support and maintenance to DBM</p> <p>Two (2) Riverbed Certified Engineers</p> <ul style="list-style-type: none"> <i>Bidders must submit Certification(s) that these personnel are Riverbed Certified Professionals</i> 	2.	<p>Provision for certified professionals to render on-call support and maintenance to DBM</p> <p>Two (2) Riverbed Certified Engineers</p> <ul style="list-style-type: none"> <i>Bidders must submit Certification(s) that these personnel are Riverbed Certified Professionals</i>
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		<p>Attached are the three (3) Revised Section VII. Technical Specifications.</p>	

Other Matters:

- For authentication purposes, all pages of the bid should be initialed by the authorized signatory.

- The “No Contact Rule” shall be strictly observed. Bidders are not allowed to call or talk to any member of the Bids and Awards Committee, Technical Working Group or Secretariat effective May 22, 2018 right after the opening of bids.
- For guidance and information of all concerned.



CLARITO ALEJANDO D. MAGSINO
Assistant Secretary
Chairperson, DBM-BAC

Section VI. Schedule of Requirements (Revised)

The delivery schedule expressed as weeks/months stipulates hereafter the date of delivery to the project site.

Lot 1 – License and Support Services for FORTINET

Item	Description	Quantity	Delivery Date
1.	FORTINET		
	1.1 Fortigate-1000C SN#FGTIKC3914801270; SN#FGTIKC3914802580	2 licenses	
	1.2 Fortigate-90D SN#FGT90D3Z14000664; SN#FGT90D3Z15001108; SN#FGT90D3Z14000738; SN#FGT90D3Z14007845; SN#FGT90D3Z14000938; SN#FGT90D3Z14000781; SN#FGT90D3Z13004962; SN#FGT90D3Z14001148; SN#FGT90D3Z14000666; SN#FGT90D3Z16008123; SN#FGT90D3Z14000632; SN#FGT90D3Z14000764; SN#FGT90D3Z14000765; SN#FGT90D3Z14000737; SN#FGT90D3Z14000727	15 licenses	Within 15 calendar days upon receipt of the Notice to Proceed
	1.3 Fortimanager-300D SN#FM300D3M14000089	1 license	
	1.4 FortiAnalyzer-300D SN#FL300D3M14000378	1 license	
2.	Provision for certified professionals to render on-call support and maintenance to DBM		Within four (4) hours upon written or verbal request from ICTSS
3.	Submission of a copy of Manufacturer's Certificate/Dealership Certificate		Include in the bid submission

4.	Submission of a certified true copy of Resume showing Fortinet competency, Company ID and Certificate of Employment of the Engineers who will render on-call support and maintenance to DBM, as proof that they are in the roster of employees of the company.	Include in the bid submission
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I hereby certify to comply and deliver all the above requirements.

_____ Name of Company/Bidder	_____ Signature over Printed Name of Representative	_____ Date
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Section VI. Schedule of Requirements (Revised)

The delivery schedule expressed as weeks/months stipulates hereafter the date of delivery to the project site.

Lot 2 – License and Support Services for SOLARWINDS

Item	Description	Quantity	Delivery Date
1.	SOLARWINDS - Orion Netflow Traffic Analyzer – SL2000 - Orion Network Performance Analyzer – SL2000	2 licenses	Within 15 calendar days upon receipt of the Notice to Proceed
2.	Provision for certified professionals to render on-call support and maintenance to DBM		Within four (4) hours upon written or verbal request from ICTSS
3.	Submission of a copy of Manufacturer’s Certificate/Dealership Certificate		Include in the bid submission
4.	Submission of a certified true copy of Resume showing Solarwinds competency, Company ID and Certificate of Employment of the Engineers who will render on-call support and maintenance to DBM, as proof that they are in the roster of employees of the company.		Include in the bid submission

I hereby certify to comply and deliver all the above requirements.

Name of Company/Bidder

Signature over Printed Name of Representative

Date

Section VI. Schedule of Requirements (Revised)

The delivery schedule expressed as weeks/months stipulates hereafter the date of delivery to the project site.

Lot 3 – License and Support Services for RIVERBED

Item	Description	Quantity	Delivery Date
1.	RIVERBED Application Response 3300 SN#FGBF5045534	1 license	Within 15 calendar days upon receipt of the Notice to Proceed
2.	Provision for certified professionals to render on-call support and maintenance to DBM		Within four (4) hours upon written or verbal request from ICTSS
3.	Submission of a copy of Manufacturer's Certificate/Dealership Certificate		Include in the bid submission
4.	Submission of a certified true copy of Resume showing Riverbed competency, Company ID and Certificate of Employment of the Engineers who will render on-call support and maintenance to DBM, as proof that they are in the roster of employees of the company.		Include in the bid submission

I hereby certify to comply and deliver all the above requirements.

Name of Company/Bidder

Signature over Printed Name of Representative

Date

Section VII. Technical Specifications (Revised)

Bidders must state here either "Comply" or any equivalent term in the column "Bidder's Statement of Compliance" against each of the individual parameters of each "Specification."

Lot 1 -- License and Support Services for FORTINET

Item	Specifications	Bidder's Statement of Compliance
1.	<p>FORTINET</p> <ul style="list-style-type: none"> ○ Two (2) units of Fortigate-1000C <ul style="list-style-type: none"> - UTM Bundle Renewals including 24x7 service desk and engineering support availability, within 4-hour response time, hardware parts replacement within 30 days, firmware and general updates, annual preventive and corrective maintenance. ○ Fifteen (15) units of Fortigate-90D <ul style="list-style-type: none"> - UTM Bundle Renewals including 24x7 service desk and engineering support availability, within 4-hour response time, hardware parts replacement within 30 days, firmware and general updates, annual preventive and corrective maintenance. ○ One (1) unit of Fortimanager-300D <ul style="list-style-type: none"> - UTM Bundle Renewals including 24x7 service desk and engineering support availability, within 4-hour response time, hardware parts replacement within 30 days, firmware and general updates, annual preventive and corrective maintenance. ○ One (1) unit of FortiAnalyzer-300D <ul style="list-style-type: none"> - UTM Bundle Renewals including 24x7 service desk and engineering support availability, within 4-hour response time, hardware parts replacement within 30 days, firmware and general updates, annual preventive and corrective maintenance. 	

2.	Provision for certified professionals to render on-call support and maintenance to DBM Fortinet Certified Engineers <ul style="list-style-type: none"> • <i>Bidders must submit Certification(s) that these personnel are Fortinet Certified Professionals</i> 	
3.	Bidders shall include in their bid submissions a copy of Manufacturer's Certificate/Dealership Certificate	
4.	Bidders must also include in their bid submissions a certified true copy of Resume showing Fortinet competency, Company ID and Certificate of Employment of the Engineers who will render on-call support and maintenance to DBM, as proof that they are in the roster of employees of the company.	

Note: It is understood that the bidders have thoroughly inspected the project site prior to bid submission.

I hereby certify to comply and deliver all the above requirements.

Name of Company/Bidder **Signature over Printed Name of Representative** **Date**

Section VII. Technical Specifications (Revised)

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Lot 2 -- License and Support Services for SOLARWINDS

Item	Specifications	Bidder's Statement of Compliance
1.	SOLARWINDS <ul style="list-style-type: none"> • 24x7 service desk and engineering support availability, within 4-hour response time, firmware and general updates, corrective maintenance. 	
2.	Provision for certified professionals to render on-call support and maintenance to DBM Solarwinds Certified Engineers <ul style="list-style-type: none"> • <i>Bidders must submit Certification(s) that these personnel are Solarwinds Certified Professionals</i> 	
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Lot 3 – License and Support Services for RIVERBED

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