



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

SUPPLEMENTAL/BID BULLETIN (SBB) NO. 1

This SBB No. 1 dated November 5, 2019 for the Project, "ICT Equipment Licenses and Support Services," is issued to clarify, modify or amend items in the Bidding Documents. Accordingly, this shall form an integral part of said Documents.

PARTICULARS			CLARIFICATION/AMENDMENTS		
Section 1. Invitation to Bid			Section 1. Invitation to Bid		
<p>1. The Department of Budget and Management (DBM), through the authorized appropriations under the FY 2020 National Expenditure Program, intends to apply the sum of Thirty Six Million Pesos (P36,000,000.00) being the Approved Budget for the Contract (ABC) to payments under the contract for the Project, "ICT Equipment Licenses and Support Services," consisting of four (4) lots. Bids received in excess of the ABC shall be automatically rejected at bid opening.</p>			<p>1. The Department of Budget and Management (DBM), through the authorized appropriations under the FY 2020 National Expenditure Program, intends to apply the sum of Thirty Six Million Pesos (P36,000,000.00) being the Approved Budget for the Contract (ABC) to payments under the contract for the Project, "ICT Equipment Licenses and Support Services," consisting of four (4) six (6) lots. Bids received in excess of the ABC shall be automatically rejected at bid opening.</p>		
Lot	Particulars	ABC	Lot	Particulars	ABC
1.	Licenses and Support Services for Fortinet Next Generation Firewall	P 29,040,000.00	1.	Licenses and Support Services for Fortinet Next Generation Firewall	P 29,040,000.00 P 4,950,000.00
	Licenses and Support Services for Palo Alto Intrusion Detection and Prevention System			Licenses and Support Services for Palo Alto Intrusion Detection and Prevention System	
	Licenses and Support Services for F5 Distributed Denial-of-Service Protection and Web Application Firewall			Licenses and Support Services for F5 Distributed Denial-of-Service Protection and Web Application Firewall	
2.	Licenses and Support Services for Solarwinds Network Analyzer and Performance Monitoring	P 1,165,000.00	2.	Licenses and Support Services for Palo Alto Intrusion Detection and Prevention System	P 11,010,000.00
3.	License and Support Services for Forescout Network Access Control	P 2,955,000.00	3.	Licenses and Support Services for F5 Distributed Denial-of-Service Protection and Web Application Firewall	P 13,080,000.00
4.	License and Support Services for Bluecoat PacketShaper	P 2,840,000.00			
	Total	P 36,000,000.00	2-4.	Licenses and Support Services for Solarwinds Network Analyzer and Performance Monitoring	P 1,165,000.00

3-5.	License and Support Services for Forescout Network Access Control	P 2,955,000.00
4-6.	License and Support Services for Bluecoat PacketShaper	P 2,840,000.00
	Total	P 36,000,000.00

XXXX

5. A complete set of Bidding Documents may be acquired by interested Bidders on October 22, 2019 from the address below and upon payment of a fee in the amount of Twenty Five Thousand Pesos (P25,000.00) for Lot 1, Five Thousand Pesos (P5,000.00) for Lot 2, Five Thousand Pesos (P5,000.00) for Lot 3, and Five Thousand Pesos (P5,000.00) for Lot 4.

XXXX

Section III. Bid Data Sheet

1.2. This bidding shall have four (4) lots, as follows:
 Lot 1 - Licenses and Support Services for Fortinet Next Generation Firewall

Licenses and Support Services for Palo Alto Intrusion Detection and Prevention System

Licenses and Support Services for F5 Distributed Denial-of Service Protection and Web Application Firewall

Lot 2 - Licenses and Support Services for Solarwinds Network Analyzer and Performance Monitoring

Lot 3 - License and Support Services for Forescout Network Access Control

Lot 4 - License and Support Services for Bluecoat Packet Shaper

XXXX

5.4 XXXX
 Similar contract shall refer to *License and Support Services for the following:*
 Lot 1:

- Fortinet Next Generation Firewall, Palo Alto Intrusion Detection and Prevention System, F5 Distributed Denial-of-Service Protection and Web Application Firewall.

XXXX

5. A complete set of Bidding Documents may be acquired by interested Bidders on October 22, 2019 from the address below and upon payment of a fee in the amount of ~~Twenty Five Thousand Pesos (P25,000.00)~~ for Lot 1, ~~Five Thousand Pesos (P5,000.00)~~ for Lot 2, ~~Five Thousand Pesos (P5,000.00)~~ for Lot 3, and ~~Five Thousand Pesos (P5,000.00)~~ for Lot 4 ~~Five Thousand Pesos (P5,000.00)~~ for Lot 1, ~~Twenty Five Thousand Pesos (P25,000.00)~~ for Lot 2, ~~Twenty Five Thousand Pesos (P25,000.00)~~ for Lot 3, ~~Five Thousand Pesos (P5,000.00)~~ for Lot 4, ~~Five Thousand Pesos (P5,000.00)~~ for Lot 5, and ~~Five Thousand Pesos (P5,000.00)~~ for Lot 6.

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Section III. Bid Data Sheet

1.2. This bidding shall have ~~four (4)~~ six (6) lots, as follows:
 Lot 1 - Licenses and Support Services for Fortinet Next Generation Firewall

~~Licenses and Support Services for Palo Alto Intrusion Detection and Prevention System~~

~~Licenses and Support Services for F5 Distributed Denial-of Service Protection and Web Application Firewall~~

Lot 2 - Licenses and Support Services for Palo Alto Intrusion Detection and Prevention System

Lot 3 - Licenses and Support Services for F5 Distributed Denial-of Service Protection and Web Application Firewall

Lot 2 4 - Licenses and Support Services for Solarwinds Network Analyzer and Performance Monitoring

Lot 3 5 - License and Support Services for Forescout Network Access Control

Lot 4 6 - License and Support Services for Bluecoat Packet Shaper

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5.4 XXXX
 Similar contract shall refer to *License and Support Services for the following:*
 Lot 1:

- Fortinet Next Generation Firewall, ~~Palo Alto~~ Intrusion Detection and Prevention System, F5 Distributed Denial-of-Service Protection and Web Application Firewall.

Lot 2:

- Solarwinds Network Analyzer and Performance Monitoring.

Lot 3:

- Forescout Network Access Control.

Lot 4:

- Bluecoat Packet Shaper.

XXXX

13.2 The ABC is Thirty Six Million Pesos (P36,000,000.00), consisting of four (4) lots, as follows:

Lot	Particulars	ABC
1.	Licenses and Support Services for Fortinet Next Generation Firewall Licenses and Support Services for Palo Alto Intrusion Detection and Prevention System Licenses and Support Services for F5 Distributed Denial-of-Service Protection and Web Application Firewall	P 29,040,000.00
2.	Licenses and Support Services for Solarwinds Network Analyzer and Performance Monitoring	P 1,165,000.00
3.	License and Support Services for Forescout Network Access Control	P 2,955,000.00
4.	License and Support Services for Bluecoat PacketShaper	P 2,840,000.00
	Total	P 36,000,000.00

XXXX

Lot 2:

- Palo Alto Intrusion Detection and Prevention System.

Lot 3:

- F5 Distributed Denial-of-Service Protection and Web Application Firewall.

Lot 2-4:

- Solarwinds Network Analyzer and Performance Monitoring.

Lot 3-5:

- Forescout Network Access Control.

Lot 4-6:

- Bluecoat Packet Shaper.

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13.2 The ABC is Thirty Six Million Pesos (P36,000,000.00), consisting of ~~four (4)~~ six (6) lots, as follows:

Lot	Particulars	ABC
1.	Licenses and Support Services for Fortinet Next Generation Firewall Licenses and Support Services for Palo Alto Intrusion Detection and Prevention System Licenses and Support Services for F5 Distributed Denial-of-Service Protection and Web Application Firewall	P 29,040,000.00 P 4, 950,000.00
2.	Licenses and Support Services for Palo Alto Intrusion Detection and Prevention System	P 11,010,000.00
3.	Licenses and Support Services for F5 Distributed Denial-of-Service Protection and Web Application Firewall	P 13,080,000.00
2. 4.	Licenses and Support Services for Solarwinds Network Analyzer and Performance Monitoring	P 1,165,000.00
3. 5.	License and Support Services for Forescout Network Access Control	P 2,955,000.00
4. 6.	License and Support Services for Bluecoat PacketShaper	P 2,840,000.00
	Total	P 36,000,000.00

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18.1 The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:

Lot 1 (ABC = P29,040,000.00)

1. The amount of not less than P580,800.00 [2% of ABC], if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or
2. The amount of not less than P1,452,000.00 [5% of ABC] if bid security is in Surety Bond.

Lot 2 (ABC = P1,165,000.00)

- A. The amount of not less than P23,300.00 [2% of ABC], if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or
- B. The amount of not less than P58,250.00 [5% of ABC] if bid security is in Surety Bond.

Lot 3 (ABC = P2,955,000.00)

- A. The amount of not less than P59,100.00 [2% of ABC], if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or
- B. The amount of not less than P147,750.00 [5% of ABC] if bid security is in Surety Bond.

Lot 4 (ABC = P2,840,000.00)

- A. The amount of not less than P56,800.00 [2% of ABC], if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or
- B. The amount of not less than P142,000.00 [5% of ABC] if bid security is in Surety Bond.

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18.1 The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:

Lot 1 (~~ABC = P29,040,000.00~~) (ABC = P4,950,000.00)

1. The amount of not less than ~~P580,800.00~~ P99,000.00 [2% of ABC], if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or
2. The amount of not less than P1,452,000.00 P247,500.00 [5% of ABC] if bid security is in Surety Bond.

Lot 2 (ABC = P11,010,000.00)

- A. The amount of not less than P220,200.00 [2% of ABC], if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or
- B. The amount of not less than P550,500.00 [5% of ABC] if bid security is in Surety Bond.

Lot 3 (ABC = P13,080,000.00)

- A. The amount of not less than P261,600.00 [2% of ABC], if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or
- B. The amount of not less than P654,000.00 [5% of ABC] if bid security is in Surety Bond.

Lot 4 (ABC = P1,165,000.00)

- A. The amount of not less than P23,300.00 [2% of ABC], if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or
- B. The amount of not less than P58,250.00 [5% of ABC] if bid security is in Surety Bond.

Lot 5 (ABC = P2,955,000.00)

- A. The amount of not less than P59,100.00 [2% of ABC], if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or
- B. The amount of not less than P147,750.00 [5% of ABC] if bid security is in Surety Bond.

Lot 6 (ABC = P2,840,000.00)

- A. The amount of not less than P56,800.00 [2% of ABC], if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or
- B. The amount of not less than P142,000.00 [5% of ABC] if bid security is in Surety Bond.

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Attached are the Revised Section VI. Schedule of Requirements, Section VII. Technical Specifications, Section VIII. Bidding Forms, Statement of Single Largest Completed Contract and Annex "A."

Other matters:

- 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 November 12, 2019 right after the opening of bids.

- For guidance and information of all concerned.



ACHILLES GERARD C. BRAVO
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 - Licenses and Support Services for Fortinet Next Generation Firewall.

Item	Description	Delivery Date			
1.	Fortinet Next Generation Firewall	Within fourteen (14) calendar days upon receipt of the Notice to Proceed (NTP)			
	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;"> FortiGate 1000C with serial numbers: <ul style="list-style-type: none"> • FGT1KC3914801270 • FGT1KC3914802580 And with the following features <ul style="list-style-type: none"> • IPS and Application Control • Anti-Virus • Web Filtering </td> <td style="width: 40%; vertical-align: top;"> 2 licenses (Subscription period from March 1, 2020 to January 31, 2022; see attached Revised Annex A, item III) </td> </tr> <tr> <td> Sixteen (16) units of Fortigate-90D with serial numbers: <ul style="list-style-type: none"> • FGT90D3Z13004962 • FGT90D3Z14000664 • FGT90D3Z14000738 • FGT90D3Z14007845 • FGT90D3Z14000938 • FGT90D3Z14000781 • FGT90D3Z14001148 • FGT90D3Z14000666 • FGT90D3Z14008123 • FGT90D3Z14000632 </td> <td style="vertical-align: top;"> 16 licenses (Subscription period from March 1, 2020 to January 31, 2022; see attached Revised Annex A, item III) </td> </tr> </table>		FortiGate 1000C with serial numbers: <ul style="list-style-type: none"> • FGT1KC3914801270 • FGT1KC3914802580 And with the following features <ul style="list-style-type: none"> • IPS and Application Control • Anti-Virus • Web Filtering 	2 licenses (Subscription period from March 1, 2020 to January 31, 2022; see attached Revised Annex A, item III)	Sixteen (16) units of Fortigate-90D with serial numbers: <ul style="list-style-type: none"> • FGT90D3Z13004962 • FGT90D3Z14000664 • FGT90D3Z14000738 • FGT90D3Z14007845 • FGT90D3Z14000938 • FGT90D3Z14000781 • FGT90D3Z14001148 • FGT90D3Z14000666 • FGT90D3Z14008123 • FGT90D3Z14000632
FortiGate 1000C with serial numbers: <ul style="list-style-type: none"> • FGT1KC3914801270 • FGT1KC3914802580 And with the following features <ul style="list-style-type: none"> • IPS and Application Control • Anti-Virus • Web Filtering 	2 licenses (Subscription period from March 1, 2020 to January 31, 2022; see attached Revised Annex A, item III)				
Sixteen (16) units of Fortigate-90D with serial numbers: <ul style="list-style-type: none"> • FGT90D3Z13004962 • FGT90D3Z14000664 • FGT90D3Z14000738 • FGT90D3Z14007845 • FGT90D3Z14000938 • FGT90D3Z14000781 • FGT90D3Z14001148 • FGT90D3Z14000666 • FGT90D3Z14008123 • FGT90D3Z14000632 	16 licenses (Subscription period from March 1, 2020 to January 31, 2022; see attached Revised Annex A, item III)				

	<ul style="list-style-type: none"> • FGT90D3Z14000764 • FGT90D3Z14000765 • FGT90D3Z14000737 • FGT90D3Z14000727 • FGT90D3Z15001108 • FG90DP3Z16001668 <p>And with the following features:</p> <ul style="list-style-type: none"> • IPS and Application Control • Anti-Virus • Web Filtering 		
	One (1) unit of FortiManager-300D serial number FM300D3M14000089.	with	1 license (Subsription period from March 1, 2020 to January 31, 2022; see attached Revised Annex A, item III)
	One (1) unit of FortiAnalyzer-300D serial number FL300D3M14000378	with	1 license (Subsription period from March 1, 2020 to January 31, 2022; see attached Revised Annex A, item III)
2.	Submission of copy of certificates for the following Certified Professionals that will attend the maintenance and support services: <ul style="list-style-type: none"> • Fortinet Certified Network Security Expert (NSE) 5 and 7; and • CISCO Certified Network Professional (routing and switching) 	Certificates must be submitted in the submission of bid documents and will be subject for post qualification	

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 2 - Licenses and Support Services for Palo Alto Intrusion Detection and Prevention System

Item	Description	Delivery Date	
1.	<p><i>Palo Alto Intrusion Detection and Prevention System</i></p> <p>Two units of Palo Alto 3260 with serial numbers:</p> <ul style="list-style-type: none"> • 016401002571; and • 016401002749 <p>And with the following features:</p> <ul style="list-style-type: none"> • Wildfire Sandboxing • AutoFocus Threat Intelligence • Threat Prevention • URL Filtering 	<p>2 licenses</p> <p>(Subscription period from March 23, 2020 to January 31, 2022; see attached Revised Annex A, item III)</p>	<p>Within fourteen (14) calendar days upon receipt of the Notice to Proceed (NTP)</p>
	<p>One (1) unit of Palo Alto Panorama M-200 with serial number 017607001052</p>	<p>1 license</p> <p>(Subscription period from March 23, 2020 to January 31, 2022; see attached Revised Annex A, item III)</p>	
2.	<p>Submission of copy of certificates for the following Certified Professionals that will attend the maintenance and support services:</p> <ul style="list-style-type: none"> • Palo Alto Networks Certified Network Security Administrator (PCNSA); and 	<p>Certificates must be submitted in the submission of bid documents and</p>	

	<ul style="list-style-type: none"> • CISCO Certified Network Professional (routing and switching). 	will be subject for post qualification
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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

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 - Licenses and Support Services for F5 Distributed Denial-of-Service Protection and Web Application Firewall

Item	Description	Delivery Date				
1.	<p><i>F5 Distributed Denial-of-Service Protection and Web Application Firewall</i></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%; padding: 5px;"> <p>Silverline DDoS Protection and Web Application Firewall with the following features:</p> <ul style="list-style-type: none"> • One (1) x F5 Silverline WAF Managed • Ten (10) x F5 Silverline WAF Qualified Domain Name • Fifty (50) Mbps F5 Silverline WAF Throughput </td> <td style="width: 40%; padding: 5px; vertical-align: top;"> <p>1 license</p> <p>(Subscription period from June 22, 2020 to January 31, 2022; see attached Revised Annex A, item III)</p> </td> </tr> <tr> <td style="padding: 5px;"> <p>Two (2) units of F5 BIG-IP i4800 Best Bundle with serial number SMZD-YLVI and UECC-KUFG.</p> </td> <td style="padding: 5px; vertical-align: top;"> <p>2 licenses</p> <p>(Subscription period from June 22, 2020 to January 31, 2022; see attached Revised Annex A, item III)</p> </td> </tr> </table>	<p>Silverline DDoS Protection and Web Application Firewall with the following features:</p> <ul style="list-style-type: none"> • One (1) x F5 Silverline WAF Managed • Ten (10) x F5 Silverline WAF Qualified Domain Name • Fifty (50) Mbps F5 Silverline WAF Throughput 	<p>1 license</p> <p>(Subscription period from June 22, 2020 to January 31, 2022; see attached Revised Annex A, item III)</p>	<p>Two (2) units of F5 BIG-IP i4800 Best Bundle with serial number SMZD-YLVI and UECC-KUFG.</p>	<p>2 licenses</p> <p>(Subscription period from June 22, 2020 to January 31, 2022; see attached Revised Annex A, item III)</p>	<p>Within fourteen (14) calendar days upon receipt of the Notice to Proceed (NTP)</p>
<p>Silverline DDoS Protection and Web Application Firewall with the following features:</p> <ul style="list-style-type: none"> • One (1) x F5 Silverline WAF Managed • Ten (10) x F5 Silverline WAF Qualified Domain Name • Fifty (50) Mbps F5 Silverline WAF Throughput 	<p>1 license</p> <p>(Subscription period from June 22, 2020 to January 31, 2022; see attached Revised Annex A, item III)</p>					
<p>Two (2) units of F5 BIG-IP i4800 Best Bundle with serial number SMZD-YLVI and UECC-KUFG.</p>	<p>2 licenses</p> <p>(Subscription period from June 22, 2020 to January 31, 2022; see attached Revised Annex A, item III)</p>					
2.	<p>Submission of copy of certificates for the following Certified Professionals that will attend the maintenance and support services:</p> <ul style="list-style-type: none"> • F5 Certified Technical Specialist; and • CISCO Certified Network Professional (routing and switching). 	<p>Certificates must be submitted in the submission of bid documents and will be subject for post qualification</p>				

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 4 - License and Support Services for Solarwinds Network Analyzer and Performance Monitoring

Item	Description	Delivery Date	
1.	Solarwinds Network Analyzer and Performance Monitoring	Within fourteen (14) calendar days upon receipt of the Notice to Proceed (NTP)	
	Orion Netflow Traffic Analyzer		1 license (Subscription period from March 1, 2020 to January 31, 2022; see attached Revised Annex A, item III)
	Orion Network Performance Monitoring		1 license (Subscription period from March 1, 2020 to January 31, 2022; see attached Revised Annex A, item III)
2.	Submission of copy of certificates for the following Certified Professionals that will attend the maintenance and support services: <ul style="list-style-type: none"> • Solarwinds Certified Professional (SCP); and • CISCO Certified Network Professional (routing and switching). 	Certificates must be submitted in the submission of bid documents and will be subject for post qualification	

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 5 - License and Support Services for Forescout Network Access and Control

Item	Description	Delivery Date		
1.	<p><i>Forescout Network Access and Control</i></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">One (1) unit of Forescout CounterACT with serial number D17K700JA00240AN</td> <td style="width: 40%;"> <p>1 license</p> <p>(Subscription period from February 1, 2020 to January 31, 2022; see attached Revised Annex A, item III)</p> </td> </tr> </table>	One (1) unit of Forescout CounterACT with serial number D17K700JA00240AN	<p>1 license</p> <p>(Subscription period from February 1, 2020 to January 31, 2022; see attached Revised Annex A, item III)</p>	<p>Within fourteen (14) calendar days upon receipt of the Notice to Proceed (NTP)</p>
One (1) unit of Forescout CounterACT with serial number D17K700JA00240AN	<p>1 license</p> <p>(Subscription period from February 1, 2020 to January 31, 2022; see attached Revised Annex A, item III)</p>			
2.	<p>Submission of copy of certificates for the following Certified Professionals that will attend the maintenance and support services:</p> <ul style="list-style-type: none"> • Forescout Certified Engineer (FCE); and • CISCO Certified Network Professional (routing and switching). 	<p>Certificates must be submitted in the submission of bid documents and will be subject for post qualification</p>		

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 6 - License and Support Services for Bluecoat PacketShaper

Item	Description	Delivery Date		
1.	<p><i>Bluecoat PacketShaper</i></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">One (1) unit of Bluecoat PacketShaper S400 with serial number 3817320245</td> <td style="width: 40%;">1 license (Subscription period from March 1, 2020 to January 31, 2022; see attached Revised Annex A, item III)</td> </tr> </table>	One (1) unit of Bluecoat PacketShaper S400 with serial number 3817320245	1 license (Subscription period from March 1, 2020 to January 31, 2022; see attached Revised Annex A, item III)	Within fourteen (14) calendar days upon receipt of the Notice to Proceed (NTP)
One (1) unit of Bluecoat PacketShaper S400 with serial number 3817320245	1 license (Subscription period from March 1, 2020 to January 31, 2022; see attached Revised Annex A, item III)			
2.	<p>Submission of copy of certificates for the following Certified Professionals that will attend the maintenance and support services:</p> <ul style="list-style-type: none"> • Bluecoat PacketShaper Specialist; an • CISCO Certified Network Professional (routing and switching). 	Certificates must be submitted in the submission of bid documents and will be subject for post qualification		

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 - Licenses and Support Services for Fortinet Next Generation Firewall

Specifications	Bidder's Statement of Compliance
I. Duration of Contract <i>(see attached Revised Annex A, item III)</i>	
II. Scope of Work and Services <i>(see attached Revised Annex A, item IV, 4.1)</i>	
III. Service Level Agreement <i>(see attached Revised Annex A, item V)</i>	
IV. Warranties of the Contractor <i>(see attached Revised Annex A, item IV)</i>	
V. Confidentiality of Data <i>(see attached Revised Annex A, item VII)</i>	
VI. Terms of Payment <i>(see attached Revised Annex A, item VIII)</i>	
VII. Pre-Termination of Contract <i>(see attached Revised Annex A, item IX)</i>	

I hereby certify to comply with all the above Technical Specifications.

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 2 - Licenses and Support Services for Palo Alto Intrusion Detection and Prevention System

Specifications	Bidder's Statement of Compliance
I. Duration of Contract <i>(see attached Revised Annex A, item III)</i>	
II. Scope of Work and Services <i>(see attached Revised Annex A, item IV, 4.2)</i>	
III. Service Level Agreement <i>(see attached Revised Annex A, item V)</i>	
IV. Warranties of the Contractor <i>(see attached Revised Annex A, item IV)</i>	
V. Confidentiality of Data <i>(see attached Revised Annex A, item VII)</i>	
VI. Terms of Payment <i>(see attached Revised Annex A, item VIII)</i>	
VII. Pre-Termination of Contract <i>(see attached Revised Annex A, item IX)</i>	

I hereby certify to comply with all the above Technical Specifications.

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 3 - Licenses and Support Services for F5 Distributed Denial-of-Service Protection and Web Application Firewall

Specifications	Bidder's Statement of Compliance
I. Duration of Contract (<i>see attached Revised Annex A, item III</i>)	
II. Scope of Work and Services (<i>see attached Revised Annex A, item IV, 4.3</i>)	
III. Service Level Agreement (<i>see attached Revised Annex A, item V</i>)	
IV. Warranties of the Contractor (<i>see attached Revised Annex A, item IV</i>)	
V. Confidentiality of Data (<i>see attached Revised Annex A, item VII</i>)	
VI. Terms of Payment (<i>see attached Revised Annex A, item VIII</i>)	
VII. Pre-Termination of Contract (<i>see attached Revised Annex A, item IX</i>)	

I hereby certify to comply with all the above Technical Specifications.

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 4 - License and Support Services for Solarwinds Network Analyzer and Performance Monitoring

Specifications	Bidder's Statement of Compliance
I. Duration of Contract <i>(see attached Revised Annex A, item III)</i>	
II. Scope of Work and Services <i>(see attached Revised Annex A, item IV, 4.4)</i>	
III. Service Level Agreement <i>(see attached Revised Annex A, item V)</i>	
IV. Warranties of the Contractor <i>(see attached Revised Annex A, item IV)</i>	
V. Confidentiality of Data <i>(see attached Revised Annex A, item VII)</i>	
VI. Terms of Payment <i>(see attached Revised Annex A, item VIII)</i>	
VII. Pre-Termination of Contract <i>(see attached Revised Annex A, item IX)</i>	

I hereby certify to comply with all the above Technical Specifications.

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 5 - License and Support Services for Forescout Network Access and Control

Specifications	Bidder's Statement of Compliance
I. Duration of Contract <i>(see attached Revised Annex A, item III)</i>	
II. Scope of Work and Services <i>(see attached Revised Annex A, item IV, 4.5)</i>	
III. Service Level Agreement <i>(see attached Revised Annex A, item V)</i>	
IV. Warranties of the Contractor <i>(see attached Revised Annex A, item IV)</i>	
V. Confidentiality of Data <i>(see attached Revised Annex A, item VII)</i>	
VI. Terms of Payment <i>(see attached Revised Annex A, item VIII)</i>	
VII. Pre-Termination of Contract <i>(see attached Revised Annex A, item IX)</i>	

I hereby certify to comply with all the above Technical Specifications.

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 6 - License and Support Services for Bluecoat Packet Shaper

Specifications	Bidder's Statement of Compliance
I. Duration of Contract <i>(see attached Revised Annex A, item III)</i>	
II. Scope of Work and Services <i>(see attached Revised Annex A, item IV, 4.6)</i>	
III. Service Level Agreement <i>(see attached Revised Annex A, item V)</i>	
IV. Warranties of the Contractor <i>(see attached Revised Annex A, item IV)</i>	
V. Confidentiality of Data <i>(see attached Revised Annex A, item VII)</i>	
VI. Terms of Payment <i>(see attached Revised Annex A, item VIII)</i>	
VII. Pre-Termination of Contract <i>(see attached Revised Annex A, item IX)</i>	

I hereby certify to comply with all the above Technical Specifications.

Name of Company/Bidder

Signature Over Printed Name of Representative

Date

Bid Form
(Revised)

Date: _____
Invitation to Bid No.: **DBM-2020-06**

To: *[name and address of Procuring Entity]*

Gentlemen and/or Ladies:

Having examined the Bidding Documents including Bid Bulletin Numbers *[insert numbers]*, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to the DBM, our services for the Project, **“ICT Equipment Licenses and Support Services – Lot 1 - Licenses and Support Services for Fortinet Next Generation Firewall,”** in conformity with the said Bidding Documents for the sum of *[total Bid amount in words and figures]*.

We undertake, if our Bid is accepted, to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements.

If our Bid is accepted, we undertake to provide a performance security in the form, amounts, and within the times specified in the Bidding Documents.

We agree to abide by this Bid for the Bid Validity Period specified in **BDS** provision for **ITB** Clause 18.2 and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your Notice of Award, shall be binding upon us.

We understand that you are not bound to accept the Lowest Calculated Bid or any Bid you may receive.

We certify/confirm that we comply with the eligibility requirements as per **ITB** Clause 5 of the Bidding Documents.

We likewise certify/confirm that the undersigned, *[for sole proprietorships, insert: as the owner and sole proprietor or authorized representative of Name of Bidder, has the full power and authority to participate, submit the bid, and to sign and execute the ensuing contract, on the latter’s behalf for the “ICT Equipment Licenses and Support Services – Lot 1 - Licenses and Support Services for Fortinet Next Generation Firewall” of the Department of Budget and Management [for partnerships, corporations, cooperatives, or joint ventures, insert: is granted full power and authority by the Name of Bidder, to participate, submit the bid, and to sign and execute the ensuing contract on the latter’s behalf for “ICT Equipment Licenses and Support Services – Lot 1 - Licenses and Support Services for Fortinet Next Generation Firewall” of the Department of Budget and Management.*

We acknowledge that failure to sign each and every page of this Bid Form, including the attached Schedule of Prices, shall be a ground for the rejection of our bid.

Dated this _____ day of _____ 20_____.

[Signature]

[In the capacity of]

Duly authorized to sign Bid for and on behalf of _____

**Bid Form
(Revised)**

Date: _____

Invitation to Bid No.: **DBM-2020-06**

To: *[name and address of Procuring Entity]*

Gentlemen and/or Ladies:

Having examined the Bidding Documents including Bid Bulletin Numbers *[insert numbers]*, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to the DBM, our services for the Project, **“ICT Equipment Licenses and Support Services – Lot 2 - Licenses and Support Services for Palo Alto Intrusion Detection and Prevention System,”** in conformity with the said Bidding Documents for the sum of *[total Bid amount in words and figures]*.

We undertake, if our Bid is accepted, to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements.

If our Bid is accepted, we undertake to provide a performance security in the form, amounts, and within the times specified in the Bidding Documents.

We agree to abide by this Bid for the Bid Validity Period specified in **BDS** provision for **ITB** Clause 18.2 and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your Notice of Award, shall be binding upon us.

We understand that you are not bound to accept the Lowest Calculated Bid or any Bid you may receive.

We certify/confirm that we comply with the eligibility requirements as per **ITB** Clause 5 of the Bidding Documents.

We likewise certify/confirm that the undersigned, *[for sole proprietorships, insert: as the owner and sole proprietor or authorized representative of Name of Bidder, has the full power and authority to participate, submit the bid, and to sign and execute the ensuing contract, on the latter’s behalf for the “ICT Equipment Licenses and Support Services – Lot 2 - Licenses and Support Services for Palo Alto Intrusion Detection and Prevention System” of the Department of Budget and Management [for partnerships, corporations, cooperatives, or joint ventures, insert: is granted full power and authority by the Name of Bidder, to participate, submit the bid, and to sign and execute the ensuing contract on the latter’s behalf for “ICT Equipment Licenses and Support Services – Lot 2 - Licenses and Support Services for Palo Alto Intrusion Detection and Prevention System” of the Department of Budget and Management.*

We acknowledge that failure to sign each and every page of this Bid Form, including the attached Schedule of Prices, shall be a ground for the rejection of our bid.

Dated this _____ day of _____ 20_____.

[Signature]

[In the capacity of]

Duly authorized to sign Bid for and on behalf of _____

**Bid Form
(Revised)**

Date: _____
Invitation to Bid No.: **DBM-2020-06**

To: *[name and address of Procuring Entity]*

Gentlemen and/or Ladies:

Having examined the Bidding Documents including Bid Bulletin Numbers *[insert numbers]*, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to the DBM, our services for the Project, “**ICT Equipment Licenses and Support Services – Lot 3 - Licenses and Support Services for F5 Distributed Denial-of-Service Protection and Web Application Firewall**,” in conformity with the said Bidding Documents for the sum of *[total Bid amount in words and figures]*.

We undertake, if our Bid is accepted, to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements.

If our Bid is accepted, we undertake to provide a performance security in the form, amounts, and within the times specified in the Bidding Documents.

We agree to abide by this Bid for the Bid Validity Period specified in **BDS** provision for **ITB** Clause 18.2 and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your Notice of Award, shall be binding upon us.

We understand that you are not bound to accept the Lowest Calculated Bid or any Bid you may receive.

We certify/confirm that we comply with the eligibility requirements as per **ITB** Clause 5 of the Bidding Documents.

We likewise certify/confirm that the undersigned, *[for sole proprietorships, insert: as the owner and sole proprietor or authorized representative of Name of Bidder, has the full power and authority to participate, submit the bid, and to sign and execute the ensuing contract, on the latter’s behalf for the “ICT Equipment Licenses and Support Services – Lot 3 - Licenses and Support Services for F5 Distributed Denial-of-Service Protection and Web Application Firewall” of the Department of Budget and Management [for partnerships, corporations, cooperatives, or joint ventures, insert: is granted full power and authority by the Name of Bidder, to participate, submit the bid, and to sign and execute the ensuing contract on the latter’s behalf for “ICT Equipment Licenses and Support Services – Lot 3 - Licenses and Support Services for F5 Distributed Denial-of-Service Protection and Web Application Firewall” of the Department of Budget and Management.*

We acknowledge that failure to sign each and every page of this Bid Form, including the attached Schedule of Prices, shall be a ground for the rejection of our bid.

Dated this _____ day of _____ 20_____.

[Signature]

[In the capacity of]

Duly authorized to sign Bid for and on behalf of _____

Bid Form

Date: _____

Invitation to Bid No.: **DBM-2020-06**

To: *[name and address of Procuring Entity]*

Gentlemen and/or Ladies:

Having examined the Bidding Documents including Bid Bulletin Numbers *[insert numbers]*, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to the DBM, our services for the Project, **“ICT Equipment Licenses and Support Services – Lot 4 - License and Support Services for Solarwinds Network Analyzer and Performance Monitoring,”** in conformity with the said Bidding Documents for the sum of *[total Bid amount in words and figures]*.

We undertake, if our Bid is accepted, to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements.

If our Bid is accepted, we undertake to provide a performance security in the form, amounts, and within the times specified in the Bidding Documents.

We agree to abide by this Bid for the Bid Validity Period specified in **BDS** provision for **ITB** Clause 18.2 and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your Notice of Award, shall be binding upon us.

We understand that you are not bound to accept the Lowest Calculated Bid or any Bid you may receive.

We certify/confirm that we comply with the eligibility requirements as per **ITB** Clause 5 of the Bidding Documents.

We likewise certify/confirm that the undersigned, *[for sole proprietorships, insert: as the owner and sole proprietor or authorized representative of Name of Bidder, has the full power and authority to participate, submit the bid, and to sign and execute the ensuing contract, on the latter’s behalf for the “ICT Equipment Licenses and Support Services – Lot 3 - License and Support Services for Solarwinds Network Analyzer and Performance Monitoring” of the Department of Budget and Management [for partnerships, corporations, cooperatives, or joint ventures, insert: is granted full power and authority by the Name of Bidder, to participate, submit the bid, and to sign and execute the ensuing contract on the latter’s behalf for “ICT Equipment Licenses and Support Services – Lot 3 - License and Support Services for Solarwinds Network Analyzer and Performance Monitoring” of the Department of Budget and Management.*

We acknowledge that failure to sign each and every page of this Bid Form, including the attached Schedule of Prices, shall be a ground for the rejection of our bid.

Dated this _____ day of _____ 20_____.

[Signature]

[In the capacity of]

Duly authorized to sign Bid for and on behalf of _____

Bid Form

Date: _____

Invitation to Bid No.: **DBM-2020-06**

To: *[name and address of Procuring Entity]*

Gentlemen and/or Ladies:

Having examined the Bidding Documents including Bid Bulletin Numbers *[insert numbers]*, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to the DBM, our services for the Project, “**ICT Equipment Licenses and Support Services – Lot 5 - License and Support Services for Forescout Network Access and Control**,” in conformity with the said Bidding Documents for the sum of *[total Bid amount in words and figures]*.

We undertake, if our Bid is accepted, to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements.

If our Bid is accepted, we undertake to provide a performance security in the form, amounts, and within the times specified in the Bidding Documents.

We agree to abide by this Bid for the Bid Validity Period specified in **BDS** provision for **ITB** Clause 18.2 and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your Notice of Award, shall be binding upon us.

We understand that you are not bound to accept the Lowest Calculated Bid or any Bid you may receive.

We certify/confirm that we comply with the eligibility requirements as per **ITB** Clause 5 of the Bidding Documents.

We likewise certify/confirm that the undersigned, *[for sole proprietorships, insert: as the owner and sole proprietor or authorized representative of Name of Bidder, has the full power and authority to participate, submit the bid, and to sign and execute the ensuing contract, on the latter’s behalf for the “ICT Equipment Licenses and Support Services – Lot 5 - License and Support Services for Forescout Network Access and Control” of the Department of Budget and Management [for partnerships, corporations, cooperatives, or joint ventures, insert: is granted full power and authority by the Name of Bidder, to participate, submit the bid, and to sign and execute the ensuing contract on the latter’s behalf for “ICT Equipment Licenses and Support Services – Lot 5 - License and Support Services for Forescout Network Access and Control” of the Department of Budget and Management.*

We acknowledge that failure to sign each and every page of this Bid Form, including the attached Schedule of Prices, shall be a ground for the rejection of our bid.

Dated this _____ day of _____ 20_____.

[Signature]

[In the capacity of]

Duly authorized to sign Bid for and on behalf of _____

Bid Form

Date: _____

Invitation to Bid No.: **DBM-2020-06**

To: *[name and address of Procuring Entity]*

Gentlemen and/or Ladies:

Having examined the Bidding Documents including Bid Bulletin Numbers *[insert numbers]*, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to the DBM, our services for the Project, **“ICT Equipment Licenses and Support Services – Lot 6 - License and Support Services for Bluecoat PacketShaper,”** in conformity with the said Bidding Documents for the sum of *[total Bid amount in words and figures]*.

We undertake, if our Bid is accepted, to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements.

If our Bid is accepted, we undertake to provide a performance security in the form, amounts, and within the times specified in the Bidding Documents.

We agree to abide by this Bid for the Bid Validity Period specified in **BDS** provision for **ITB** Clause 18.2 and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your Notice of Award, shall be binding upon us.

We understand that you are not bound to accept the Lowest Calculated Bid or any Bid you may receive.

We certify/confirm that we comply with the eligibility requirements as per **ITB** Clause 5 of the Bidding Documents.

We likewise certify/confirm that the undersigned, *[for sole proprietorships, insert: as the owner and sole proprietor or authorized representative of Name of Bidder, has the full power and authority to participate, submit the bid, and to sign and execute the ensuing contract, on the latter’s behalf for the “ICT Equipment Licenses and Support Services – Lot 6 - License and Support Services for Bluecoat PacketShaper” of the Department of Budget and Management [for partnerships, corporations, cooperatives, or joint ventures, insert: is granted full power and authority by the Name of Bidder, to participate, submit the bid, and to sign and execute the ensuing contract on the latter’s behalf for “ICT Equipment Licenses and Support Services – Lot 6 - License and Support Services for Bluecoat PacketShaper” of the Department of Budget and Management.*

We acknowledge that failure to sign each and every page of this Bid Form, including the attached Schedule of Prices, shall be a ground for the rejection of our bid.

Dated this _____ day of _____ 20_____.

[Signature]

[In the capacity of]

Duly authorized to sign Bid for and on behalf of _____

**Statement of Single Largest Completed Contract
which is Similar in Nature**

(indicate only one)

(Revised)

Business Name: _____

Business Address: _____

Name of Client/Contact Person/Contact Number/Contact Email Address	Date of the Contract	Kinds of Goods	Amount of Contract	Date of Delivery	End User's Acceptance or Official Receipt(s) Issued for the Contract

Submitted by : _____
(Printed Name and Signature)

Designation : _____

Date : _____

Instructions:

- a. Cut-off date is November 12, 2019.
- b. Similar contract shall refer to *License and Support Services for the following:*

Lot 1:

Fortinet Next Generation Firewall

Lot 2:

Palto Alto Intrusion Detection and Prevention System

Lot 3:

F5 Distributed Denial-of-Service Protection and Web Application Firewall

Lot 4:

Solarwinds Network Analyzer and Performance Monitoring

Lot 5:

Forescout Network Access Control

Lot 6:

Bluecoat Packet Shaper

**TECHNICAL SPECIFICATIONS
(Revised)**

I. PROJECT TITLE

Subscription of ICT Equipment Licenses and Support Services

II. OBJECTIVE

To continue and maintain the functionality of the following ICT Equipment in order to ensure the security and reliability of DBM Application Systems:

Lot 1	Licenses and Support Services for Fortinet Next Generation Firewall
Lot 2	Licenses and Support Services for Palo Alto Intrusion Detection and Prevention System
Lot 3	Licenses and Support Services for F5 Distributed Denial-of-Service Protection and Web Application Firewall
Lot 4	Licenses and Support Services for Solarwinds Network Analyzer and Performance Monitoring
Lot 5	License and Support Services for Forescout Network Access Control
Lot 6	License and Support Services for Bluecoat PacketShaper

III. DURATION OF THE CONTRACT

The Contract for the Subscription of ICT Equipment Licenses and Support Services will be according to the following schedule:

LOT	PARTICULARS	DURATION
1	Licenses and Support Services for Fortinet Next Generation Firewall	March 1, 2020 to January 31, 2022
2	Licenses and Support Services for Palo Alto Intrusion Detection and Prevention System	March 23, 2020 to January 31, 2022
3	Licenses and Support Services for F5 Distributed Denial-of-Service Protection and Web Application Firewall	June 22, 2020 to January 31, 2022
4	Licenses and Support Services for Solarwinds Network Analyzer and Performance Monitoring	March 1, 2020 to January 31, 2022
5	License and Support Services for Forescout Network Access Control	February 1, 2020 to January 31, 2022
6	License and Support Services for Bluecoat Packet Shaper	March 1, 2020 to January 31, 2022

IV. SCOPE OF WORK AND SERVICES

4.1 Lot 1 - Licenses and Support Services for Fortinet Next Generation Firewall

4.1.1 The CONTRACTOR shall provide licenses and support services for the following Fortinet Equipment with in fourteen (14) calendar days from the receipt of NTP:

4.1.1.1 Two (2) units of FortiGate 1000C with serial numbers:

- FGT1KC3914801270
- FGT1KC3914802580

And with the following features

- IPS and Application Control
- Anti-Virus
- Web Filtering
- Mobile Malware Protection

4.1.1.2 Sixteen (16) units of Fortigate-90D with serial numbers:

- FGT90D3Z13004962
- FGT90D3Z14000664
- FGT90D3Z14000738
- FGT90D3Z14007845
- FGT90D3Z14000938
- FGT90D3Z14000781
- FGT90D3Z14001148
- FGT90D3Z14000666
- FGT90D3Z14008123
- FGT90D3Z14000632
- FGT90D3Z14000764
- FGT90D3Z14000765
- FGT90D3Z14000737
- FGT90D3Z14000727
- FGT90D3Z15001108
- FG90DP3Z16001668

And with the following features:

- IPS and Application Control
- Anti-Virus
- Web Filtering

4.1.1.3 One (1) unit of FortiManager-300D with serial number FM300D3M14000089.

4.1.1.4 One (1) unit of FortiAnalyzer-300D with serial number FL300D3M14000378.

4.1.2 The CONTRACTOR shall provide/render twenty-four hours a day, seven days a week (24x7) technical support services. Technical support can be delivered in a form of telephone call, electronic mail, and/or on-site support.

The CONTRACTOR shall resolve every problem on software and hardware components within six (6) hours after it was reported during the subscription period. It shall refer to a condition wherein the reported problem is resolved by the CONTRACTOR to the satisfaction of the DBM. Problem and resolution shall be logged in the DBM Help Desk Facility.

- 4.1.3 The CONTRACTOR shall replace the defective parts/accessories of the same or better brand, model features, quality and functionalities if not repaired within the allowable resolution time of six (6) hours during the subscription period at no additional cost to the DBM.
- 4.1.4 The CONTRACTOR shall provide service unit of at least the same brand, model, features and functionalities or its equivalent in case of equipment breakdown at no additional cost to the DBM. The service unit shall be made available and operational within six (6) hours from the time the problem has been reported by the DBM for the equipment undergoing repair during the subscription period.
- 4.1.5 The CONTRACTOR shall ensure the all Fortinet equipment and its components are up to date (e.g. firmware upgrade, software update, patches and etc.)
- 4.1.6 The CONTRACTOR shall conduct a monthly preventive maintenance and submit a monthly report (e.g. status report, health check, performance, updates, recommendations and etc.). Said report shall be submitted every 1st week of the succeeding month and subject for validation of an ICTSS Official.
- 4.1.7 The CONTRACTOR should transfer the existing Fortinet subscription account to the Chief of ICTSS - Network and Hardware Division.
- 4.1.8 The CONTRACTOR must have the following Certified Professionals that will attend the maintenance and support services: (certificates must be submitted in the submission of bid documents and will be subject for post qualification)
- 4.1.8.1 Fortinet Certified Network Security Expert (NSE) 5 and 7
- 4.1.8.2 CISCO Certified Network Professional (routing and switching)
- 4.1.9 A Certificate of Acceptance shall be issued by the Director of Information and Communication Technology Systems Service (ICTSS).

4.2 Lot 2 - Palo Alto Intrusion Detection and Prevention System

- 4.2.1 The CONTRACTOR shall provide licenses and support services for the following Palo Alto Equipment within fourteen (14) calendar days from the receipt of NTP:
- 4.2.1.1 Two units of Palo Alto 3260 with serial numbers:
- 016401002571; and
 - 016401002749
- And with the following features:
- Wildfire Sandboxing
 - AutoFocus Threat Intelligence
 - Threat Prevention
 - URL Filtering
- 4.2.1.2 One (1) unit of Palo Alto Panorama M-200 with serial number 017607001052

- 4.2.2 The CONTRACTOR shall provide/render twenty-four hours a day, seven days a week (24x7) technical support services. Technical support can be delivered in a form of telephone call, electronic mail, and/or on-site support.

The CONTRACTOR shall resolve every problem on software and hardware components within six (6) hours after it was reported during the subscription period. It shall refer to a condition wherein the reported problem is resolved by the CONTRACTOR to the satisfaction of the DBM. Problem and resolution shall be logged in the DBM Help Desk Facility.

- 4.2.3 The CONTRACTOR shall replace the defective parts/accessories of the same or better brand, model features, quality and functionalities if not repaired within the allowable resolution time of six (6) hours during the subscription period at no additional cost to the DBM.

- 4.2.4 The CONTRACTOR shall provide service unit of at least the same brand, model, features and functionalities or its equivalent in case of equipment breakdown at no additional cost to the DBM. The service unit shall be made available and operational within six (6) hours from the time the problem has been reported by the DBM for the equipment undergoing repair during the subscription period.

- 4.2.5 The CONTRACTOR shall ensure the all Palo Alto equipment and its components are up to date (e.g. firmware upgrade, software update, patches and etc.)

- 4.2.6 The CONTRACTOR shall conduct a monthly preventive maintenance and submit a monthly report (e.g. status report, health check, performance, updates, recommendations and etc.). Said report shall be submitted every 1st week of the succeeding month and subject for validation of an ICTSS Official.

- 4.2.7 The CONTRACTOR must have the following Certified Professionals that will attend the maintenance and support services: (certificates must be submitted in the submission of bid documents and will be subject for post qualification)

4.2.7.1 Palo Alto Networks Certified Network Security Administrator (PCNSA)

4.2.7.2 CISCO Certified Network Professional (routing and switching)

- 4.2.8 A Certificate of Acceptance shall be issued by the Director of Information and Communication Technology Systems Service (ICTSS).

4.3 Lot 3 - Licenses and Support Services for F5 Distributed Denial-of-Service Protection and Web Application Firewall

4.3.1 The CONTRACTOR shall provide licenses and support services for the following F5 DDoS/WAF Solution within fourteen (14) calendar days from the receipt of NTP:

4.3.1.1 F5 Silverline DDoS Protection and Web Application Firewall with the following features:

- One (1) x F5 Silverline WAF Managed
- Ten (10) x F5 Silverline WAF Qualified Domain Name
- Fifty (50) Mbps F5 Silverline WAF Throughput

4.3.1.2 Two (2) units of F5 BIG-IP i4800 Best Bundle with serial number SMZD-YLVI and UECG-KUFG.

4.3.2 The CONTRACTOR shall provide/render twenty-four hours a day, seven days a week (24x7) technical support services. Technical support can be delivered in a form of telephone call, electronic mail, and/or on-site support.

The CONTRACTOR shall resolve every problem on software and hardware components within six (6) hours after it was reported during the subscription period. It shall refer to a condition wherein the reported problem is resolved by the CONTRACTOR to the satisfaction of the DBM. Problem and resolution shall be logged in the DBM Help Desk Facility.

4.3.3 The CONTRACTOR shall replace the defective parts/accessories of the same or better brand, model features, quality and functionalities if not repaired within the allowable resolution time of six (6) hours during the subscription period at no additional cost to the DBM.

4.3.4 The CONTRACTOR shall provide service unit of at least the same brand, model, features and functionalities or its equivalent in case of equipment breakdown at no additional cost to the DBM. The service unit shall be made available and operational within six (6) hours from the time the problem has been reported by the DBM for the equipment undergoing repair during the subscription period.

4.3.5 The CONTRACTOR shall ensure the all F5 equipment and its components are up to date (e.g. firmware upgrade, software update, patches and etc.)

4.3.6 The CONTRACTOR shall conduct a monthly preventive maintenance and submit a monthly report (e.g. status report, health check, performance, updates, recommendations and etc.). Said report shall be submitted every 1st week of the succeeding month and subject for validation of an ICTSS Official.

4.3.7 The CONTRACTOR must have the following Certified Professionals that will attend the maintenance and support services: (certificates must be submitted in the submission of bid documents and will be subject for post qualification)

4.3.7.1 F5 Certified Technical Specialist

4.3.7.2 CISCO Certified Network Professional (routing and switching)

4.3.8 A Certificate of Acceptance shall be issued by the Director of Information and Communication Technology Systems Service (ICTSS).

4.4 Lot 4 – License and Support Services for Solarwinds Network Analyzer and Performance Monitoring

4.4.1 The CONTRACTOR shall provide licenses and support services for the following within fourteen (14) calendar days from the receipt of NTP:

4.4.1.1 Orion Netflow Traffic Analyzer

4.4.1.2 Orion Network Performance Monitoring

4.4.2 The CONTRACTOR shall provide/render twenty-four hours a day, seven days a week (24x7) technical support services. Technical support can be delivered in a form of telephone call, electronic mail, and/or on-site support.

The CONTRACTOR shall resolve every problem within six (6) hours after it was reported during the subscription period. It shall refer to a condition wherein the reported problem is resolved by the CONTRACTOR to the satisfaction of the DBM. Problem and resolution shall be logged in the DBM Help Desk Facility.

4.4.3 The CONTRACTOR shall ensure that the Solarwinds Software is up-to-date.

4.4.4 The CONTRACTOR shall conduct a monthly check-up and submit a monthly report (e.g. status report, health check, performance, updates, recommendations and etc.). Said report shall be submitted every 1st week of the succeeding month and subject for validation of an ICTSS Official.

4.4.5 The CONTRACTOR must have the following Certified Professionals that will attend the maintenance and support services: (certificates must be submitted in the submission of bid documents and will be subject for post qualification)

4.4.5.1 Solarwinds Certified Professional (SCP)

4.4.5.2 CISCO Certified Network Professional (routing and switching)

4.4.6 A Certificate of Acceptance shall be issued by the Director of Information and Communication Technology Systems Service (ICTSS).

4.5 Lot 5 – License and Support Services for Forescout Network Access and Control

4.5.1 The CONTRACTOR shall provide license and support services for the One (1) unit of Forescout CounterACT with serial number D17K700JA00240AN within fourteen (14) calendar days from the receipt of NTP.

4.5.2 The CONTRACTOR shall provide/render twenty-four hours a day, seven days a week (24x7) technical support services. Technical support can be delivered in a form of telephone call, electronic mail, and/or on-site support.

The CONTRACTOR shall resolve every problem on software and hardware components within six (6) hours after it was reported during the subscription period. It shall refer to a condition wherein the reported problem is resolved by the CONTRACTOR to the satisfaction of the DBM. Problem and resolution shall be logged in the DBM Help Desk Facility.

4.5.3 The CONTRACTOR shall replace the defective parts/accessories of the same or better brand, model features, quality and functionalities if not repaired within the allowable resolution time of six (6) hours during the subscription period at no additional cost to the DBM.

4.5.4 The CONTRACTOR shall provide service unit of at least the same brand, model, features and functionalities or its equivalent in case of equipment breakdown at no additional cost to the DBM. The service unit shall be made available and operational within six (6) hours from the time the problem has been reported by the DBM for the equipment undergoing repair during the subscription period.

4.5.5 The CONTRACTOR shall ensure the Forescout CounterACT is up to date (e.g. firmware upgrade, software update and etc.)

4.5.6 The CONTRACTOR shall conduct a monthly preventive maintenance and submit a monthly report (e.g. status report, health check, performance, updates, recommendations and etc.). Said report shall be submitted every 1st week of the succeeding month and subject for validation of an ICTSS Official.

4.5.7 The CONTRACTOR must have the following Certified Professionals that will attend the maintenance and support services: (certificates must be submitted in the submission of bid documents and will be subject for post qualification)

4.5.7.1 Forescout Certified Engineer (FCE)

4.5.7.2 CISCO Certified Network Professional (routing and switching)

4.5.8 A Certificate of Acceptance shall be issued by the Director of Information and Communication Technology Systems Service (ICTSS).

4.6 Lot 6 – License and Support Services for Bluecoat PacketShaper:

4.6.1 The CONTRACTOR shall provide license and support services for the One (1) unit of Bluecoat PacketShaper S400 with serial number 3817320245 within fourteen (14) calendar days from the receipt of NTP:

4.6.2 The CONTRACTOR shall provide/render twenty-four hours a day, seven days a week (24x7) technical support services. Technical support can be delivered in a form of telephone call, electronic mail, and/or on-site support.

The CONTRACTOR shall resolve every problem on software and hardware components within six (6) hours after it was reported during the subscription period. It shall refer to a condition wherein the reported problem is resolved by the CONTRACTOR to the satisfaction of the DBM. Problem and resolution shall be logged in the DBM Help Desk Facility.

4.6.3 The CONTRACTOR shall replace the defective parts/accessories of the same or better brand, model features, quality and functionalities if not repaired within the allowable resolution time of six (6) hours during the subscription period at no additional cost to the DBM.

4.6.4 The CONTRACTOR shall provide service unit of at least the same brand, model, features and functionalities or its equivalent in case of equipment breakdown at no additional cost to the DBM. The service unit shall be made available and operational within six (6) hours from the time the problem has been reported by the DBM for the equipment undergoing repair during the subscription period.

4.6.5 The CONTRACTOR shall ensure the Bluecoat PacketShaper S400 is up to date (e.g. firmware upgrade, software update and etc.)

4.6.6 The CONTRACTOR shall conduct a monthly preventive maintenance and submit a monthly report (e.g. status report, health check, performance, updates, recommendations and etc.). Said report shall be submitted every 1st week of the succeeding month and subject for validation of an ICTSS Official.

4.6.7 The CONTRACTOR must have the following Certified Professionals that will attend the maintenance and support services: (certificates must be submitted in the submission of bid documents and will be subject for post qualification)

4.6.7.1 Bluecoat PacketShaper Specialist

4.6.7.2 CISCO Certified Network Professional (routing and switching)

4.6.8 A Certificate of Acceptance shall be issued by the Director of Information and Communication Technology Systems Service (ICTSS).

V. SERVICE LEVEL AGREEMENT

5.1 DBM shall maintain a Service Level Agreement (SLA) with the CONTRACTOR, with provisions for liquidated damages for their non-compliance.

Component	Description	Liquidated Damages
5.1.1 Provision of License/s	The CONTRACTOR shall provide licenses and support services within fourteen (14) calendar days from the receipt of NTP.	One percent (1%) of the total contract price per LOT for everyday of delay.
5.1.2 Technical Support	The CONTRACTOR shall resolve every problem on software and hardware components within six (6) hours after it was reported during the subscription period. It shall refer to a condition wherein the reported problem is resolved by the CONTRACTOR to the satisfaction of the DBM.	1/10 th of 1% of the total contract price per LOT shall be imposed for every hour of delay. Said penalty shall be deducted from the special bank guarantee as specified in Section 6.9 of the TOR
5.1.3 Replacement of Parts	The CONTRACTOR shall replace the defective parts/accessories of the same or better brand, model features, quality and functionalities if not repaired within the allowable resolution time of six (6) hours during the subscription period at no additional cost to the DBM as specified in Section 4.1.3, 4.2.3, 4.3.3, 4.5.3 and 4.6.3 of the TOR.	1/10 th of 1% of the total contract price per LOT shall be imposed for every hour of delay. Said penalty shall be deducted from the special bank guarantee as specified in Section 6.9 of the TOR
5.1.4 Service Unit	The CONTRACTOR shall provide service unit of at least the same brand, model, features and functionalities or its equivalent in case of equipment breakdown at no additional cost to the DBM. The service unit shall be made available and operational within six (6) hours from the time the problem has been reported by the DBM for the equipment undergoing repair during the subscription period, as specified in Section 4.1.4, 4.2.4, 4.3.4, 4.5.4 and 4.5.6 of the TOR	1/10 th of 1% of the total contract price per LOT shall be imposed for every hour of delay. Said penalty shall be deducted from the special bank guarantee as specified in Section 6.9 of the TOR.
5.1.5 Preventive Maintenance and Monthly Report	The CONTRACTOR shall conduct a monthly preventive maintenance and submit a monthly report (e.g. status report, health check, performance, updates, recommendations and etc.). Said report shall be submitted every 1st week of the succeeding month and subject for	1/10 th of 1% of the total contract price per LOT shall be imposed for every day of delay. Said penalty shall be deducted from the special bank guarantee as specified in Section 6.9 of the TOR.

	validation of an ICTSS Official as specified in Section 4.1.6, 4.2.6, 4.3.6, 4.4.4, 4.5.6 and 4.6.6 of the TOR.	
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VI. WARRANTIES OF THE CONTRACTOR

- 6.1 The CONTRACTOR warrants that it shall conform strictly to the terms and conditions of this TOR.
- 6.2 The CONTRACTOR warrants, represents and undertakes reliability of the services and that their manpower complements are hardworking, qualified/reliable and dedicated to do the service required to the satisfaction of the DBM. It shall employ well-behaved and honest employees with ID displayed conspicuously while working within the compound. It shall not employ DBM employees to work in any category whatsoever.
- 6.3 The CONTRACTOR in the performance of its services shall secure, maintain at its own expense all registration, licenses or permits required by National or Local Laws and shall comply with the rules, regulations and directives of Regulatory Authorities and Commissions. The CONTRACTOR undertakes to pay all fees or charges payable to any instrumentality of government or to any other duly constituted authority relating to the use or operation of the installation.
- 6.4 The CONTRACTOR's personnel shall take all necessary precautions for the safety of all persons and properties at or near their area of work and shall comply with all the standard and established safety regulations, rules and practices.
- 6.5 The CONTRACTOR shall coordinate with the authorized and/or designated DBM personnel in the performance of their jobs.
- 6.6 The CONTRACTOR shall be liable for loss, damage or injury due directly or indirectly through the fault or negligence of its personnel. It shall assume full responsibility thereof and the DBM shall be specifically released from any and all liabilities arising therefrom.
- 6.7 The CONTRACTOR shall neither assign, transfer, pledge, nor sub-contract any part or interest therein.
- 6.8 The CONTRACTOR shall identify the certified technical support personnel that will be given authority to access and operate the specified equipment in LOT 1 to 6. DBM shall be informed thru a formal notice on the change or replacement of technical personnel five (5) days prior the actual rendering of technical support services.
- 6.9 The CONTRACTOR shall provide a services which shall include technical support, provision of service unit, parts replacement for the hardware/appliance, preventive maintenance and monthly report which shall be covered by special bank guarantee equivalent to 10% of the total contract price per Lot. The said amount shall be released after the lapse of the subscription period. Provided that all conditions imposed under the contract have been fully met. The subscription period shall commence on the day the DBM issues the Certificate of Acceptance.

VII. CONFIDENTIALITY OF DATA

- 7.1 All project personnel of CONTRACTOR shall be required to sign a Non-Disclosure Agreement (NDA).
- 7.2 The CONTRACTOR agrees to hold the Proprietary Information in strict confidence. The CONTRACTOR furthermore agrees not to reproduce, translate or disclose the Proprietary Information to 3rd parties without prior written approval of the DBM.

VIII. TERMS OF PAYMENT

- 8.1 The CONTRACTOR shall be paid upon provision of licenses and support services per LOT of this Project subject to the required Final Withholding VAT (Services) of five percent (5%) and Expanded Withholding Tax of two percent (2%).
- 8.2 Payment shall be made within a reasonable time from the submission of the documentary requirements such as, but not limited to the following, based on existing accounting and auditing laws, rules and regulations:
 - 8.2.1 Manufacturer Certificate of Maintenance or Proof of Enrollment for every LOT
 - 8.2.2 Sales Invoice/Billings per LOT
 - 8.2.3 Certificate of Acceptance issued by ICTSS Director per LOT
 - 8.2.4 Non-Disclosure Agreement per LOT
- 8.3 No advance payment shall be made as provided for in Section 88 of PD 1445.

IX. PRE-TERMINATION OF CONTRACT

- 9.1 The contract for the Subscription of ICT Equipment Licenses and Support Services may be pre-terminated by the DBM for any violation of the terms of the contract. In case of pre-termination, the CONTRACTOR shall be informed by the DBM thirty (30) days prior to such pre-termination.
- 9.2 In case of pre-termination, the CONTRACTOR shall be liable to an additional liquidated damages equivalent to one percent (1%) of the contract price as provided by the Government Accounting Manual (GAM) and forfeiture of the Performance Security.
- 9.3 The DBM shall have the right to blacklist the CONTRACTOR in case of pre-termination.

Approved by:

AMIEL G. DEL ROSARIO
Information Technology Officer III, ICTSS