



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 June 15, 2022 for **Project ID No. DBM-2022-40, “Renewal of FortiGate-VM for AZURE Subscription,”** is issued pursuant to Section 22.5 of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184, to clarify, modify or amend items in the Bidding Documents. Accordingly, this shall form an integral part of the Bidding Documents.

PARTICULARS	AMENDMENTS/CLARIFICATIONS
<p>Section VII. Technical Specifications</p> <p>Annex “A” Detailed Technical Specifications</p> <p>xxx</p> <p>4.1.1 Two (2) units of FortiGate-VM virtual appliance, designed for all supported platforms with the following minimum specifications:</p> <p>xxx</p>	<p>Section VII. Technical Specifications</p> <p>Annex “A” Detailed Technical Specifications (REVISED)</p> <p>xxx</p> <p>4.1.1 Two (2) units of FortiGate-VM virtual appliance WITH SERIAL NUMBERS FGVM02TM20013256 AND FGVM02TM20013257, designed for all supported platforms with the following minimum specifications:</p> <p>xxx</p>
	<p>Note:</p> <p><u>Attached is the Annex “A” Detailed Technical Specifications (Revised) which forms part of the Bidding Documents.</u></p>

Queries:	Clarifications:
<ol style="list-style-type: none"> 1. Is the existing licensing model under subscription or perpetual (VM)? 2. What are the specifications of the existing VM in terms of vCPU? 3. What are the serial numbers of the existing FortiGate-VM virtual appliance? 4. In item 4.1.1.3.1 of Annex A (Detailed Technical Specifications) of Section VII. Technical Specifications of the Bidding Documents, which includes the specification on the ability to manage virtual and physical appliances from a single pane of glass management platform, does the requirement refer to FortiManager Capability? 	<ol style="list-style-type: none"> 1. The existing licensing model for FortiGate-VM is under the annual subscription licensing scheme. 2. The specifications of each of the existing VMs are 4VCPU and 8GB memory. 3. The serial numbers of the existing FortiGate-VM virtual appliance are indicated in item 4.1.1 of Annex A (Detailed Technical Specifications) (Revised) of Section VII. Technical Specifications of the Bidding Documents. 4. No. The requirement is limited to web console management only.

Other matters:

- The “No Contact Rule” shall be strictly observed. Bidders are not allowed to communicate with any member of the Bids and Awards Committee, Technical Working Group or Secretariat effective June 22, 2022 right after the opening of bids.
- For guidance and information of all concerned.

CLARITO ALEJANDRO D. MAGSINO

Assistant Secretary

Chairperson, DBM-BAC

Detailed Technical Specifications (Revised)

1.0 Project Title

Renewal of FortiGate-VM for AZURE Subscription

2.0 Objective

To have a Firewall for Microsoft Azure with the flexibility to deploy as a next-generation firewall and Virtual Private Network (VPN) Gateway with compatibility to the existing Department of Budget and Management (DBM) Fortinet Firewall to have complete network protection with a comprehensive suite of security features that will protect DBM cloud-based applications and infrastructure against known cyber-security threats and newly emerging threats.

For this project, the subscription to the existing FortiGate-VM for AZURE will maintain the performance and functionality of and ensures its compatibility with the existing fleet and equipment. Hence, reference to brand names is authorized under Section 18 of the 2016 Revised IRR of RA 9184 which provides that, “[r]eference to brand names shall not be allowed **except for items or parts that are compatible with the existing fleet or equipment of the same make and brand, and to maintain the performance, functionality and useful life of the equipment**”. (emphasis supplied)

3.0 Subscription Period

The Renewal of FortiGate-VM for AZURE Subscription shall cover the period of December 6, 2022 to December 5, 2023.

4.0 Specifications and Scope of Work

4.1 The contractor shall provide licenses and support for the following for the Renewal of FortiGate-VM for AZURE Subscription:

4.1.1 Two (2) units of FortiGate-VM virtual appliance with serial numbers FGVM02TM20013256 and FGVM02TM20013257, designed for all supported platforms with the following minimum specifications:

4.1.1.1 Next-Generation Virtual Firewall

4.1.1.1.1 Combines threat prevention security capabilities into a single power virtual appliance instance

4.1.1.1.2 Reduces complexity by creating campus topology view and providing granular visibility of devices, users, and threat information

4.1.1.1.3 Identifies and stops threats with powerful intrusion prevention beyond port and protocol that examines the actual content of your network traffic

- 4.1.1.1.4 Extends security capabilities with Security Fabric integration
- 4.1.1.2 VPN Gateway
 - 4.1.1.2.1 VPN Gateways for FortiGate inter vNET VPN
 - 4.1.1.2.2 Hybrid cloud site to site IPsec VPN
 - 4.1.1.2.3 Remote access VPN
- 4.1.1.3 Management
 - 4.1.1.3.1 Ability to manage virtual and physical appliances from a single pane of glass management platform
 - 4.1.1.3.2 VDOM-enabled models for multi-tenant environments (Only BYOL supports VDOM)
 - 4.1.1.3.3 APIs for automation and orchestration with cloud and SDN extensions
- 4.1.2 Two (2) units of Unified (UTM) Protection with the following minimum specifications:
 - 4.1.2.1 24x7 FortiCare plus
 - 4.1.2.2 Application Control
 - 4.1.2.3 Intrusion Prevention system
 - 4.1.2.4 Anti-Virus
 - 4.1.2.5 Web Filtering
 - 4.1.2.6 Antispam
 - 4.1.2.7 FortiSandbox Cloud

4.2 During the subscription period, technical support shall be available twenty-four hours a day, seven days a week (24x7). Technical support may be delivered in the form of a telephone call, electronic mail, and/or on-site support, as requested by the DBM.

Problems reported during the implementation period shall be resolved to the satisfaction of the DBM within four (4) hours from receipt of the report.

4.3 The contractor must have the following Certified Professionals, with each certification represented by a different individual who will handle DBM requests and activities:

- 4.3.1 Fortinet Certified Network Security Expert (NSE) 4
- 4.3.2 Fortinet Certified Network Security Expert (NSE) 7
- 4.3.3 CISCO Certified Network Professional Enterprise

The corresponding certificates will be required during the post-qualification.

5.0 Service Level Agreement

The DBM shall maintain a Service Level Agreement with the contractor, with provisions for liquidated damages as indicated below for their non-compliance. Liquidated damages shall be charged against any money due or which may become due to the contractor, or collected from any securities or warranties posted by the contractor.

Component	Description	Liquidated Damages
Renewal of Licenses and Support	The contractor shall provide licenses and support for the Renewal of FortiGate-VM for AZURE Subscription covering the period of December 6, 2022 to December 5, 2023.	1/10th of 1% of the total contract price shall be imposed per day of delay.
Technical Support	As defined in section 4.2 of this DTS as applicable covering the period of December 6, 2022 to December 5, 2023.	1/10th of 1% of the total contract price shall be imposed per hour of delay.

6.0 Warranties of the Contractor

6.1 For the renewal of this project, the warranties shall include the following:

- 6.1.1 The contractor warrants that it shall strictly conform to the terms and conditions of this Detailed Technical Specifications.
- 6.1.2 The contractor warrants that the technical staff assigned are qualified to provide the deliverables required to the satisfaction of the DBM.
- 6.1.3 The contractor 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.
- 6.1.4 The contractor's technical staff assigned to support DBM 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.
- 6.1.5 The contractor's technical staff assigned to support DBM shall coordinate with the ICTSS in the implementation of this project.
- 6.1.6 The contractor shall be liable for loss, damage, or injury caused directly or indirectly through the fault or negligence of its technical staff assigned. It shall assume full responsibility therefore and the DBM shall be fully released from any liability arising therefrom.
- 6.1.7 The contractor shall neither assign, transfer, pledge, nor subcontract any part of or interest on the contract being bid out.
- 6.1.8 The contractor shall identify the certified technical staff who will be given authority to access and operate the FortiGate-VM for AZURE. The DBM shall be informed within five (5) calendar days, through a formal notice, of any change or replacement of technical staff assigned.

7.0 Confidentiality of Data

- 7.1 All technical staff assigned by the contractor shall be required to sign a Non-Disclosure Agreement (NDA).
- 7.2 The DBM Enterprise Network System, its component, parts and all products, product samples and specifications, data, ideas, technology, and technical/non-technical materials, all or any which may be derived from any of the foregoing are strictly confidential.
- 7.3 The contractor agrees to hold all the foregoing information in strict confidence. The contractor further agrees not to reproduce or disclose any confidential information to third parties without the prior written approval of the DBM.

8.0 Terms of Payment

- 8.1 One-time payment shall be made, subject to the submission of the following documentary requirements, and in accordance with budgeting, accounting, and auditing laws, rules, and regulations:
 - 8.1.1 Proof of Renewal of FortiGate-VM for AZURE Subscription
 - 8.1.2 Sales Invoice/ Billing Statement
 - 8.1.3 Certificate of Acceptance issued by the ICTSS Director
 - 8.1.4 NDA