

TITLE

#### **BIDS AND AWARDS COMMITTEE**

SPECIAL ORDER NOS. 3291 AND 5106, SERIES OF 2019 BACSEC-GF-0011 | REV 01 / 06 NOV 2019



NO:				

#### SUPPLEMENTAL/BID BULLETIN NO. 1

SUBSCRIPTION TO AN ENTERPRISE ANTI-VIRUS AND ANTI-

MALWARE SOLUTION FOR THE COMPUTING EQUIPMENT OF

DSWD CENTRAL OFFICE (CO), FIELD OFFICES (FOS),

PROVINCIAL OPERATION OFFICES (POOS) AND CENTERS

**ITB NO.** : GOP/20-DSWD-027

**DATE** : 17 APRIL 2020

This Supplemental/ Bid Bulletin is issued to all prospective bidders announcing changes and clarifications in the Bidding Documents and changes in the procurement schedule, to wit:

### I. Section II. Instructions to Bidders

Particulars	From	То
20. Sealing and Marking of Bids*	20.4 All envelopes shall:	20.4 All envelopes shall:
<b>J</b>	(a) x x x	(a) x x x
	(b) x x x	(b) x x x
	(c) be addressed to the procuring Entity's BAC in accordance with ITB Clause 1.1;	(c) be addressed to the procuring Entity's BAC ir accordance with ITB Clause 21;
	(d) x x x	(d) x x x
	(e) x x x	(e) xxx

<sup>\* -</sup> per GPPB Resolution No. 29-2017

### II. Section III. Bid Data Sheet

#### A. Changes

Particulars	From	То
ITB Clause 1.1.*	The Procuring Entity is Department of Social Welfare and Development (DSWD)  Information and Communications Technology Management Service (ICTMS).  The name of the Contract is Subscription to an Enterprise Anti-Virus and Anti-Malware Solution for the Computing Equipment of DSWD CO, FOs, POOs and Centers.	The Procuring Entity is Department of Social Welfare and Development (DSWD) -Information and Communications Technology Management Service (ICTMS).

	The identification number of the Contract is ITB No. GOP/20-DSWD-027.	
ITB Clause 1.2.*	The lot and reference are:  Subscription to an Enterprise Anti-Virus and Anti-Malware Solution for the Computing Equipment of DSWD CO, FOs, POOs and Centers  ITB No. GOP/20-DSWD-027	The name of the Contract is Subscription to an Enterprise Anti-Virus and Anti-Malware Solution for the Computing Equipment of DSWD CO, FOs, POOs and Centers.  The identification number of the Contract is ITB No. GOP/20- DSWD-027.  The lot and reference is: Subscription to an Enterprise Anti-Virus and Anti-Malware Solution for the Computing
		Equipment of DSWD CO, FOs, POOs and Centers
ITB Clause 12.1(a)*	ITB Clause 12.1(a)	ITB Clause 12.1

<sup>\* -</sup> per GPPB Resolution No. 29-2017

# **B.** Clarifications

Particulars	Bidder's Clarifications	DSWD Response
Item 5.4. Single Largest Completed Contract (SLCC)	Can the bidder submit a Cybersecurity Project which monitors, identify incidents and categorize firewall and Anti-Virus as similar contract?	Yes

# III. Section IV. General Conditions of Contract

Particulars	From	То
10. Payment*	10.1. Payments shall be made only upon a certification by the HoPE to the effect that the Goods have been rendered or delivered in accordance with the terms of this Contract and have been duly inspected and accepted. Except with the prior approval of the President no payment shall be made for services not yet rendered or for	10.1. Payments shall be made only upon a certification by the HoPE to the effect that the Goods have been rendered or delivered in accordance with the terms of this Contract and have been duly inspected and accepted. Except with the prior approval of the President no payment shall be made for services not yet rendered or for

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	supplies and materials not yet delivered under this Contract. Ten percent (10%) of the amount of each payment shall be retained by the Procuring Entity to cover the Supplier's warranty obligations under this Contract as described in GCC Clause 17.	supplies and materials not yet delivered under this Contract. At least one percent (1%) but shall not exceed five percent (5%) of the amount of each payment shall be retained by the Procuring Entity to cover the Supplier's warranty obligations under this Contract as described in GCC Clause 17.
17. Warranty*	17.3. In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty shall be required from the Supplier for a minimum period specified in the SCC. The obligation for the warranty shall be covered by, at the Supplier's option, either retention money in an amount equivalent to at least one percent (1%) of every progress payment, or a special bank guarantee equivalent to at least one percent (1%) of the total Contract Price or other such amount if so specified in the SCC. The said amounts shall only be released after the lapse of the warranty period specified in the SCC; provided, however, that the Supplies delivered are free from patent and latent defects and all the conditions imposed under this Contract have been fully met.	17.3. In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty shall be required from the Supplier for a minimum period specified in the SCC. The obligation for the warranty shall be covered by, at the Supplier's option, either retention money in an amount equivalent to at least one percent (1%) but shall not exceed five percent (5%) of every progress payment, or a special bank guarantee equivalent to at least one percent (1%) but shall not exceed five percent (5%) of the total Contract Price or other such amount if so specified in the SCC. The said amounts shall only be released after the lapse of the warranty period specified in the SCC; provided, however, that the Supplies delivered are free from patent and latent defects and all the conditions imposed under this Contract have been fully met.

<sup>\* -</sup> per GPPB Resolution No. 29-2017

# IV. Section VII. Technical Specifications

Particulars	Bidder's Clarifications	DSWD Response
Item 2.1.1.3.7. Should support centralized hybrid (e.g. public/intranet via FQDN) management server deployment to be able to support both on-premise and remotely installed	Most EDR features are requiring the console to be on the cloud. On-premise with EDR features would limit the vendor to join. Can we also include the Cloud console?	DSWD would prefer having an onsite management console that would manage all of DSWD's endpoints for both intranet and external via a public facing API due to sensitivity of possible data that can be logged by the endpoint agents. As for the Cloud-

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agents		based console, DSWD believe there will still be such components integrated into the solution since DSWD also have a requirement covering protection of DSWD's Enterprise Email which is currently hosted with Google.
Item 2.1.2.1.1. This solution must be a dedicated virtual machine / appliance capable of handling a least 1Gbps of traffic	If the Cloud console would be allowed, does the bidder needs to comply with Item 2.1.2.1.1? The bidder thinks this specification is only required for On-premise console for network traffic analyzer. Can the bidder offer a cloud class type of network traffic security analyzer? This also have the same features stated in Item 2.1.2.1.1.	This part of the requirements refer to the malicious Lateral traffic detection and mitigation within our network which DSWD believe cannot happen without direct interface with DSWD's core network devices, thus this requires dedicated on-site machine/appliance that will serve as network probe and a possible separate service to do the analytics.
Item 2.1.1. Enterprise Endpoint Solution	Should the Endpoint be ready to support both Windows and Linux?	Yes, Endpoint solution must support both Windows and Linux.
Item 2.1.1.1.  Management server should be able to support any of the following platforms and should include all required licenses (e.g. database software) to operate in an enterprise scale	What is the required set up of your Management server? (Cloud or On Premise)	On-premise for the end-point Management server. Other integrated management components (e.g. email and malware analytics) may be made available over the cloud as long as all the solution components talk to each other.

# V. Deadline for the Submission and Receipt of Bids

The schedule for the deadline for the submission and receipt of bids is moved from 22 April 2020 to **29 April 2020** at **09:00 AM.** Bids must be delivered to the BAC Secretariat Office, Ground Floor, DSWD Central Office. Late Bids will not be accepted.

The Bid Opening will immediately follow after the deadline of submission and receipt of bids, to be held at the Office of the Undersecretary for Disaster Response Management Group (OUS-DRMG) Conference Room, Room 202, Directors Dormitory, DSWD Central Office, IBP Road, Constitution Hills, Quezon City.

# VI. Issuance of Bidding Documents

The issuance of bidding documents is until 29 April 2020 at 08:00 AM.

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This Bid Bulletin shall form part of the bidding documents.

Please be guided accordingly.

U/SEC. FELICISIMO C. BUDIONGAN Chairperson, Bids and Awards Committee

Please accomplish the portion below and send it to facsimile no. (02) 951-7116 or email at bacsec@dswd.gov.ph.

RECEIVED BY	: (SIGNATURE OVER PRINTED NAME)	DATE :
DESIGNATION	•	
COMPANY	:	