



BID BULLETIN NO. 4
For LBP-HOBAC-ITB-GS-20171116-01

PROJECT : **Three (3) Years Managed Detection and Response**
IMPLEMENTOR : **Procurement Department**
DATE : **February 14, 2018**

This Bid Bulletin is issued to modify, amend or clarify items in the Bid Documents. This shall form an integral part of the Bid Documents.

The modifications, amendments or clarifications are as follows:

- The Schedule of Prices (Form No. 2) and Checklist of Bidding Documents (Item 2) have been revised. Please see attached specified sections of the Bidding Documents.
- The deadline of submission and the schedule of opening of eligibility/technical and financial documents/proposals for the above project is re-scheduled to **February 22, 2018 11:00 A.M.** at the Procurement Department, 25th Floor, LANDBANK Plaza Building, 1598 M. H. Del Pilar corner Dr. Quintos Streets, Malate, Manila.


ALWIN I. REYES, CSSP
Assistant Vice President
Head, Procurement Department and
HOBAC Secretariat

Form No. 2

SCHEDULE OF PRICES

1 Lot No.	2 Item Description	3 Country of Origin	4 Quantity	5 Unit price EXW per item	6 Cost of local labor, raw material and component	7 Total price EXW per item (cols. 4 x 5)	8 Unit prices per item final destination and unit price of other incidental services	9 Sales and other taxes payable per item if Contract is awarded	10 Total Price delivered Final Destination (cols. 8 + 9) x col. 4
1	Three (3) Years Subscription of Managed Detection and Response MD-CV Continuous Vigilance or equivalent, Full Coverage 3Y from 5K to 9999 PX MD Tech Enabler Bundle (HW) or equivalent, 3 years warranty <ul style="list-style-type: none"> • 4x1Gbps SFP Ports, with 500mbps max record speed 	_____	1	N/A	N/A	N/A	P _____	P _____	P _____

<p>PX MD Tech Enabler Bundle (HW) or equivalent, 3 years warranty</p> <ul style="list-style-type: none"> • 4x10Gbps SFP+ Ports, with 5Gbps max record speed 		1						_____
<p>HW-1000BaseT Transceiver module – 1G copper or equivalent, 3 years warranty</p>		2						_____
<p>HW-10GBase-SR Transceiver module – 10G fiber SR or equivalent, 3 years warranty</p>		2						_____
<p>HW-1000BaseSX Transceiver module – 1G fiber SX or equivalent, 3 years warranty</p>		2						_____
<p>Total</p>								<p>P _____</p>

Name of Bidder

Signature over Printed Name of
Authorized Representative

Position

Checklist of Bidding Documents for Procurement of Goods and Services

Documents should be arranged as per this Checklist. Kindly provide folders or guides, dividers and ear tags with appropriate labels.

The Technical Component (First Envelope) shall contain the following:

1. Duly notarized Secretary's Certificate attesting that the signatory is the duly authorized representative of the prospective bidder, and granted full power and authority to do, execute and perform any and all acts necessary and/or to represent the prospective bidder in the bidding, if the prospective bidder is a corporation, partnership, cooperative, or joint venture (sample form - Form No.7).
2. Duly notarized Omnibus sworn statement (sample form - Form No.6).
3. Eligibility requirements
 - **Legal Document**
 - 3.a PhilGEPS Certificate of Registration (Platinum Membership). All documents enumerated in its Annex A must be updated; or
 - 3.b Class "A" eligibility documents as follows:
 - Registration Certificate from SEC, Department of Trade and Industry (DTI) for Sole Proprietorship, or CDA for Cooperatives, or any proof of such registration as stated in the Bidding Documents;
 - Valid and current mayor's permit issued by the city or municipality where the principal place of business of the prospective bidder is located; and
 - Tax Clearance per Executive Order 398, Series of 2005, as finally reviewed and approved by the BIR.
 - **Technical / Financial Documents**
 - 3.c Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid, within the relevant period as provided in the Bidding Documents. The statement shall include all information required in the PBDs prescribed by the GPPB. (sample form - Form No. 3). The duly signed form shall still be submitted even if the bidder has no on-going contract.

- 3.d Statement of the prospective bidder identifying its single largest completed contract similar to the contract to be bid, equivalent to at least fifty percent (50%) of the ABC supported with contract/purchase order, end-user's acceptance or official receipt(s) issued for the contract, within the relevant period as provided in the Bidding Documents. The statement shall include all information required in the PBDs prescribed by the GPPB. (sample form - Form No. 4).
- 3.e The prospective bidder's audited financial statements, showing, among others, the prospective bidder's total and current assets and liabilities, stamped "received" by the BIR or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two (2) years from the date of bid submission.
- 3.f The prospective bidder's computation for its Net Financial Contracting Capacity (sample form - Form No. 5).
- 3.g Valid joint venture agreement (JVA), in case the joint venture is already in existence. In the absence of a JVA, duly notarized statements from all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful shall be included in the bid. Failure to enter into a joint venture in the event of a contract award shall be ground for the forfeiture of the bid security. Each partner of the joint venture shall submit the legal eligibility documents. The submission of technical and financial eligibility documents by any of the joint venture partners constitutes compliance.
- 3.h Duly filled-out Revised Terms of Reference signed in all pages by authorized representative/s.**
- 3.i Gold Partner Certification from the product principal for the offered item.
- 3.j List of at least two (2) certified engineers of the product being offered.
- 3.k Detailed escalation procedure with employment certificate of the project manager.
- 3.l List of at least four (4) Anti-APT installed bases of the product being offered where one (1) is a Bank.
- 3.m Self-certification, copy of Purchase Orders, contracts or any other related documents as proof that the bidder has at least five (5) years of experience as an MDR service provider.**
- 4. Bid security in the prescribed form, amount and validity period (ITB Clause 18.1 of the Bid Data Sheet);
- 5. Schedule VI - Schedule of Requirements with signature of bidder's authorized representative.

6. **Revised Section VII - Specifications with response on compliance and signature of bidder's authorized representative.**
7. Post-Qualification Documents – (Non-submission of these documents during the bid opening shall not be a ground for the disqualification of the bidder):
 - 7.a Business Tax Returns per Revenue Regulations 3-2005 (BIR No.2550 Q) VAT or Percentage Tax Returns for the last two (2) quarters filed manually or through the BIR EFPS; and
 - 7.b Income Tax Return for 2016 filed manually or through the BIR EFPS

The Financial Component (Second Envelope) shall contain the following:

1. Duly filled out Bid Form signed by the bidder's authorized representative (sample form - Form No.1)
2. **Duly filled out Revised Schedule of Prices signed by the bidder's authorized representative (sample form - Form No.2)**

**Managed Detection and Response
Technical Requirements**

Hardware Description	Compliance	Compliance Validation - Site, Manual Name & Page, or URL
MD-CV Continuous Vigilance or equivalent, Full Coverage 3Y from 5K to 9999	<input type="checkbox"/> Yes <input type="checkbox"/> No	
PX MD Tech Enabler Bundle (HW) or equivalent, 3 years warranty	<input type="checkbox"/> Yes <input type="checkbox"/> No	
- 4x1Gbps SFP Ports, with 500mbps max record speed	<input type="checkbox"/> Yes <input type="checkbox"/> No	
PX MD Tech Enabler Bundle (HW) or equivalent, 3 years warranty	<input type="checkbox"/> Yes <input type="checkbox"/> No	
- 4x10Gbps SFP+ ports, with 5Gbps max record speed	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2 HW-1000BaseT Transceiver module - 1G copper or equivalent, 3 years warranty	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2 HW-10GBase-SR Transceiver module - 10G fiber SR or equivalent, 3 years warranty	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2 HW-1000BaseSX Transceiver module - 1G fiber SX or equivalent, 3 years warranty	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Technical Description	Compliance	Compliance Validation - Site, Manual Name & Page, or URL
1. The service must provide continuous compromise assessment and response using the existing advanced threat protection platforms of Land Bank to detect signs of intrusion early, rapidly investigate and provide the answers needed to respond effectively.	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2. The service must be able to leverage existing advanced threat protection solutions of Land Bank for the purpose of security monitoring.	<input type="checkbox"/> Yes <input type="checkbox"/> No	
3. The service must be familiar with and be able to perform forensics/investigation using the existing Endpoint Detection & Response (EDR) solution of Land Bank	<input type="checkbox"/> Yes <input type="checkbox"/> No	
4. The service must be familiar with and be able to perform forensics/investigation using the existing Network Forensics / Packet Capture solution of Land Bank	<input type="checkbox"/> Yes <input type="checkbox"/> No	
5. The service must be able to perform forensics/investigation using 3rd party logs through SIEM or Threat Analytics solution	<input type="checkbox"/> Yes <input type="checkbox"/> No	
6. The detection through response should occur within hours to drastically minimize the scope, impact, and cost of a breach.	<input type="checkbox"/> Yes <input type="checkbox"/> No	
7. The service must be operated by competent personnel with a wide range of skill sets, including network and endpoint monitoring threat detection specialists, forensic experts, malware and intelligence analysts, and incident responders.	<input type="checkbox"/> Yes <input type="checkbox"/> No	
8. The service must be operated with security and threat intelligence experts with strong capabilities in deep analysis and forensics of advanced cyber-threats, kill-chains and attack campaigns.	<input type="checkbox"/> Yes <input type="checkbox"/> No	
9. The service must be able to monitor for advanced threat protection security alerts, breaches, anomalies and advanced persistent threats, regardless of the number of nodes/users.	<input type="checkbox"/> Yes <input type="checkbox"/> No	
10. The service must notify for critical security alerts, breaches, anomalies and advanced persistent threats, based on assessed severity and in real-time.	<input type="checkbox"/> Yes <input type="checkbox"/> No	

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