



BID BULLETIN NO. 1
For ITB No. 2016-3-267

PROJECT : **Supply, Delivery and Installation of Directory Services Monitor**


IMPLEMENTOR : **Procurement Department**

DATE : **January 19, 2017**

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:

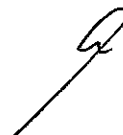
- 1) Terms of Reference (TOR), Section VII (Specifications) and the Checklist of the Bidding Documents have been revised. Please see attached revised Annex A-3 of the TOR and pages 70, 71, 86, 87 & 88 of the Bidding Documents.
- 2) Submission of 2016 Mayor's Permit is acceptable until January 31, 2017.


ALWIN I. REYES
Assistant Vice President
Procurement Department

Directory Services Monitoring(DSM)	
Specifications	Compliance(Yes/No)
The Solution must come with hardware replacement warranty and ongoing software upgrades for all major and minor releases for a minimum period of 1 year. The warranty period beyond that must be available for purchase in blocks of 1 month.	
Monitoring and Reporting	
The Solution must support reporting and logging facilities.	
The Solution must be able to support the reporting of events via standard mechanisms, for example, to a syslog or SNMP server or a SIEM solution.	
Logging levels and filters must be configurable.	
The Solution should be able to generate custom or pre-defined graphical reports. These reports should be available on demand or scheduled and distributed.	
The Solution must provide a high-level dashboard of system status and alerts overview.	
The Solution must be able to integrate with standard Security Event Management tools and systems.	
The Solution must provide the capability to analyse the audit data with interactive audit analytics	
The Solution must provide capability to schedule the reports so that the analyst/administrator can receive automated reports from the monitoring solution periodically.	
Vendor Requirement	
The vendor must provide a certification that their company is an authorized reseller/partner of the proposed product. Must submit certification.	
Three (3) years warranty on hardware and software and must have a local helpdesk to provide a 24x7 technical assistance. Warranty shall also cover any reconfiguration after successful implementation. Must submit warranty certificate and must provide detailed escalation procedure, business continuity plan and support including contact numbers and email addresses.	
The vendor must have a dedicated project manager who shall oversee the project. Must submit certificate of employment and be included in the escalation procedure.	
The vendor shall provide at least 2 certified engineer of the solution. Must submit certification of certified engineer/s and certificate of employment.	
Solution must work with the Bank's existing Web Application Firewall solution.	
The vendor must have atleast two (2) installed base of the same solution or Web Application Firewall solution, one of which is a Bank. Must submit list of installed base with client name, contact person, address, telephone number, and email address.	
Delivery after receipt of NTP: 60 days	
Installation will start 1 week after delivery and will end 90 days after.	

REVISED

ANNEX A-3



Specifications

Specifications	Statement of Compliance
	<p style="text-align: center;">Bidders must state below either “Comply” or “Not Comply” against each of the individual parameters of each specification.</p> <p>Statements of “Comply” or “Not Comply” must be supported by evidence in a Bidders Bid. Evidence shall be in the form of manufacturer’s un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidders statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the provisions of ITB Clause 3.1(a)(ii) and/or GCC Clause 2.1(a)(ii)</p>
<p style="text-align: center;">Supply, Delivery and Installation of Directory Services Monitor</p> <p>Scope of works and other requirements per Terms of Reference (Revised Annexes A-1 to A-3).</p> <p>The following documents shall be submitted inside the eligibility/technical envelope:</p> <ul style="list-style-type: none"> ▪ Manufacturer’s certification stating that the bidder is an authorized reseller/partner of the product being offered. ▪ Employment certificate of the project manager. ▪ Employment certificate and curriculum vitae of at least two (2) certified local engineers. ▪ List of at least two (2) installed base of the same solution, one of which is a bank with addresses and contact details. 	<p>Please state here either “Comply” or “Not Comply”</p>

<ul style="list-style-type: none">▪ Duly filled-out Terms of Reference (with responses regarding compliance to specifications/requirements)	
---	--

Conforme:

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 Documents**

- 3.a PhilGEPS Certificate of Registration (Platinum Membership)

For a prospective bidder without PhilGEPS Certificate of Registration (Platinum Membership), the following Class "A" Eligibility Documents must be submitted:

1. Registration certificate from the Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives, or any proof of such registration;
2. Mayor's /Business permit issued by the city or municipality where the principal place of business of the prospective bidder is located or the equivalent document for Exclusive Economic Zones or Areas;

In cases of recently expired Mayor's/Business permits, it shall be accepted together with the official receipt as proof that the bidder has applied for renewal within the period prescribed by the concerned local government unit, provided that the renewed permit shall be submitted as a post qualification requirement in accordance with Section 34.2 of the 2016 Revised IRR of R.A. 9184;

3. Tax Clearance per Executive Order 398, Series of 2005, as finally reviewed and approved by the BIR.

- **Technical / Financial Documents**

- 3.b 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.c 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.d 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.e The prospective bidder's computation for its Net Financial Contracting Capacity (sample form - Form No. 5).
- 3.f 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.g Manufacturer's certificate stating that the bidder is an authorized reseller/partner of the product being offered.**
- 3.h Employment certificate of the project manager.**
- 3.i Employment certificate and curriculum vitae of at least two (2) certified local engineers.**
- 3.j List of at least two (2) installed base of the same solution, one of which is a bank with addresses and contact details.
- 3.k Duly filled-out Terms of Reference (with responses regarding compliance to specifications/requirements).

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 2nd and 3rd Quarters of 2016;
 - 7.b Valid and current PhilGEPS Registration Certificate or PhilGEPS Registration Number [if the bidder will not submit a PhilGEPS Registration certificate (Platinum Membership)]; and
 - 7.c Income Tax Return for 2015

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 Schedule of Prices signed by the bidder's authorized representative (sample form - Form No.2)