LANDBANK

SUPPLEMENTAL/BID BULLETIN NO. 2
For LBP-HOBAC-ITB-GS-20191126-01

PROJECT	:	Three (3) Years Software Licenses for Identity Access Management (IDM) Solution
IMPLEMENTOR	:	Procurement Department
DATE	:	December 27, 2019

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

Modifications, amendments and/or clarifications:

Bidder's Queries/Clarifications	LANDBANK Responses
1) Kindly identify who the "external users/external user accounts" are as mentioned in the "Delegated Administration" and "User Account Registration, Activation and Disabling/Deletion" sections of the Terms of Reference (TOR). Do these "external users/external user accounts" refer to vendors/ contractors that will be deployed to LANDBANK to render solution/ maintenance services?	1) The external users being referred to are "Non-LANDBANK Employees" and "Third-Party Service Providers".
2) Item No. 51 of the TOR provides that "solution should be highly scalable to manager > 5 million users with one (1) single instance of IDM identity vault/user store". Do the "5 million user accounts" refer to internal users or including customers?	2) The "5 million user accounts" refer to LANDBANK employees only.
3) In "Cloud-Base Data Center Certification and Third Party Audit" section of the TOR, what does this title mean? Does the solution have to be deployed in the Cloud Environment?	3) The proposed solution must have a cloud version and must have passed a third party audit.
4) Which deployment does LANDBANK prefer – on-premise, cloud-based or SaaS model deployment?	4) LANDBANK prefers the deployment of the solution to be on-premise.
5) How many are the total internal users? Kindly identify/specify.	5) There are 2,000 Windows Users and 500 AIX Users.

6) How many applications are involved in the project? What is the timeline for the project (per different phases)?	6) There are five (5) applications involved in the project which must be completed within six (6) months.
7) What are the types of applications?	7) The types of applications shall be discussed with the winning bidder.
For Single Sign-on (SSO):	
1) Does LANDBANK prefer an "Enterprise" or "Web-based" SSO Solution?	1) The Bank prefers a Web-based SSO solution.
2) How many applications are targeted to be integrated with SSO in Phase 1?	2) There is one (1) application targeted for integration.
3) Is Cloud-based SSO accepted?	3) No.
4) Is Multi-Factor Authentication (MFA) part of the requirement of the SSO?	4) No.
5) Does LANDBANK already have an existing MFA/Two-Factor Authentication solution which can be reused?	5) Yes. RSA.
6) Does the SSO requirement applicable to internal users or Customer Identity Access Management SSO which is for consumer/customer?	6) The SSO requirement is applicable to LANDBANK employees only.

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