



SUPPLEMENTAL/BID BULLETIN NO. 4
For LBP-HOBAC-ITB-GS-20191125-02

PROJECT : **Supply, Delivery, Installation and Configuration of Database Firewall with Three (3) Years Warranty**

IMPLEMENTOR : **Procurement Department**

DATE : **January 10, 2020**

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:

- 1) The Terms of Reference (Annex A), Specifications (Section VII) and Checklist of the Bidding Documents (Item Nos. 8, 13 & 18 of the Eligibility & Technical Components) have been revised. Please see attached revised Annex A-15 and specified sections of the Bidding Documents.
- 2) The deadline of submission and the schedule of opening of eligibility/technical and financial documents/proposals for the above project is re-scheduled to **January 17, 10:00 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

Specifications

Specification	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 stating the corresponding performance parameter of the equipment offered.</p> <p>Statements of “Comply” or “Not Comply” must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. 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, Installation and Configuration of Database Firewall with Three (3) Years Warranty</p> <p>For current and past suppliers of information technology hardware and/or software for LANDBANK, they must have satisfactory performance in their completed contracts starting in January 2019 onwards.</p> <p>A. Specifications:</p> <ul style="list-style-type: none"> ▪ Database Firewall with Three (3) Years Warranty, inclusive of the following: <ul style="list-style-type: none"> ✓ Database Firewall Appliance with Three (3) Years Annual Premium Support 	<p>Please state here either “Comply” or “Not Comply”</p>

- ✓ Management Server Appliance with Three (3) Years Annual Premium Support
- ✓ Three (3) Years 24/7 On-site Support Services
- The bidder must:
 - ✓ be an authorized reseller of the product being offered
 - ✓ have at least two (2) certified local information technology support engineers to support the installations, configurations and 24/7 uptime services
 - ✓ have a local helpdesk to provide 24/7 technical assistance
 - ✓ have a dedicated Project Manager to oversee the project
 - ✓ have at least two (2) installed base in the Philippines for the product being offered

Minimum specifications and other requirements per attached Revised Annexes A-1 to A-15.

B. Documentary Requirements

The following documents shall be submitted inside the First Envelope:

1. Duly filled-out Terms of Reference signed in all pages by the authorized representative/s of the bidder.
2. **Notarized Manufacturer's Certification or any equivalent certificate as authorized reseller of the product being offered.**
3. List of at least two (2) local information technology support engineers with curricula vitae and Database Firewall Technical Certification.
4. Detailed escalation procedure and support including contact details.

<p>5. Curriculum vitae/resume of the Project Manager.</p> <p>6. List of at least two (2) installed base in the Philippines for the product being offered, with client name, contact person, complete addresses and contact details.</p> <p>7. Certificate of Satisfactory Performance issued by the Head, Network Operations Department (NOD) not earlier than 30 calendar days prior to the deadline of submission of bid (applicable only for current and past suppliers of information technology hardware and/or software for LANDBANK). The Certificate shall still be subject to verification during the post-qualification of bid.</p> <p>Note: Certificate of Satisfactory Performance shall be requested in writing from VP Enrique L. Sazon Jr., Head of NOD at 16th floor, LANDBANK Plaza Building with contact number 8-522-0000 local 7600, at least five (5) working days prior to the submission of bid.</p> <p>Non-submission of the above mentioned documents may result in bidder's disqualification.</p>	
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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.

First Envelope - Eligibility and Technical Components

- **The First Envelope shall contain the following:**

- **Eligibility Documents – Class “A”**

Legal Eligibility Documents

1. PhilGEPS Certificate of Registration under Platinum Membership (all documents enumerated in its Annex A must be updated); or all of the following:
 - 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/business permit issued by the city or municipality where the principal place of business of the prospective bidder is located, or equivalent document for Exclusive Economic Zones or Areas; and
 - Tax Clearance per Executive Order 398, Series of 2005, as finally reviewed and approved by the BIR.

Technical Eligibility Documents

2. Duly notarized Omnibus Sworn Statement (sample form - Form No.6)
3. 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).
4. 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 last five (5) years from the date of submission and receipt of bids. The statement shall include all information required in the sample form (Form No. 3).

5. 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 sample form (Form No. 4).
6. Bid security in the prescribed form, amount and validity period (ITB Clause 18.1 of the Bid Data Sheet).
7. Section VI - Schedule of Requirements with signature of bidder's authorized representative.
8. **Section VII – Revised Specifications with response on compliance and signature of bidder's authorized representative.**

Financial Eligibility Documents

9. 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.
 10. The prospective bidder's computation for its Net Financial Contracting Capacity (NFCC) following the sample form (Form No. 5), or in the case of Procurement of Goods, a committed Line of Credit from a Universal or Commercial Bank.
- **Eligibility Documents – Class "B"**
11. 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 its legal eligibility documents. The submission of technical and financial eligibility documents by any of the joint venture partners constitutes compliance, provided, that the partner responsible to submit the NFCC shall likewise submit the statement of all its ongoing contracts and Audited Financial Statements.

○ **Technical Documents**

12. Duly filled-out Terms of Reference signed in all pages by the authorized representative/s of the bidder.
13. **Notarized Manufacturer's Certification or any equivalent certificate as authorized reseller of the product being offered.**
14. List of at least two (2) local information technology support engineers with curricula vitae and Database Firewall Technical Certification.
15. Detailed escalation procedure and support including contact details.
16. Curriculum vitae/resume of the Project Manager.
17. List of at least two (2) installed base in the Philippines for the product being offered, with client name, contact person, complete addresses and contact details.
18. **Certificate of Satisfactory Performance issued by the Head, Network Operations Department (NOD) not earlier than 30 calendar days prior to the deadline of submission of bid (applicable only for current and past suppliers of information technology hardware and/or software for LANDBANK).**

○ **Post-Qualification Documents – [The bidder may submit the following documents within five (5) calendar days after receipt of Notice of Post-Qualification]:**

19. 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 EFPS.
20. Latest Income Tax Return filed manually or through EFPS.

Second Envelope – Financial Component

● **The 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)

202	<p>Each single unit of the DB activity monitoring collector/appliance must minimally be able to support the capturing and processing the below listed database transactions per second (TPS). I.e. the solution must be able to offer the capability to capture and process the below traffic requirement with a single unit of collector/monitoring appliance.</p> <ul style="list-style-type: none"> - 5,000 TPS - 9,000 TPS - 18,000 TPS - 36,000 TPS - 72,000 TPS 	
203	The solution must support the add-on of an Intelligent Platform Management Interface (IPMI) hardware module.	
204	The solution must be able to support line-speed throughput and sub-millisecond latency when deployed in layer-2 transparent bridge mode. This is to ensure that the solution does not impact the database servers' performance.	
205	<p>The solution management server appliance must be available in both of the following hardware configuration offerings:</p> <ul style="list-style-type: none"> - 2 x 2TB hard disks in RAID 1 setup with minimally 32 GB of RAM - 1 x 500 GB with minimally 8 GB of RAM 	
Licensing		
206	<p>The solution must be able to provide each of the following capabilities with individual licenses for each of them:</p> <ul style="list-style-type: none"> - Database Assessment - Database Audit & Monitoring - Database Firewall 	
207	The solution must be able to be extended to perform File Server (NFS and CIFS) monitoring, SharePoint monitoring and Active Directory monitoring using the same solution, UI and appliance that is controlled via turning on a software license.	
208	The solution must be able to be extended to function as a web application firewall using the same solution, same UI and same appliance that is enabled via a software license.	
Vendor's Requirements		
209	The bidder must submit notarized manufacturer's certification or any equivalent certificate to prove that the bidder is an authorized reseller.	
210	The bidder must have at least two (2) certified local IT support engineers to support the installations, configurations and 24x7 uptime services within the warranty period. Must submit list of certified engineers including their Resume/Curriculum Vitae and Database Firewall Technical Certification.	
211	The bidder must have a local helpdesk to provide 24x7 technical assistance. Must provide detailed escalation procedure and support including contact numbers and email addresses.	
212	Must have a dedicated Project Manager (PM) to oversee the project. Must submit Project Manager Curriculum Vitae/Resume.	
213	The bidder must submit at-least two (2) installed base in the Philippines of the Product being offered. (provide client name, contact person, address, telephone number and email). Landbank will sign the Non-Disclosure Agreement (NDA) for confidentiality if needed.	
214	Delivery after receipt of Notice To Proceed (NTP): 60 calendar days	
215	Installation will start 1 week after delivery and will end 90 calendar days after	

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