BIDS AND AWARDS COMMITTEE
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SUPPLEMENTAL / BID BULLETIN No. 1

Project	:	Procurement of Next Generation Intrusion Prevention System (NGIPS), Server Security for Windows Server and Lateral Movement Detection with Sandboxing
Reference No.	:	PB-GS-18-2018
ABC	:	PhP 10,000,000.00
Date	:	30 August 2018

This supplemental/bid bulletin is issued to provide information to the prospective proponents/bidders on the following changes to the Bidding Documents:

I. **Technical Specifications (Section VII)** – The Technical Specifications (Section VII) of the Bidding Documents is superseded by ANNEX A of this Supplemental/Bid Bulletin No. 1 after considering inputs from End-User, BAC Members and prospective bidders during the pre-bid conference on 30 August 2018.

The Bidding Documents is amended accordingly.

For the information and guidance of all concerned.

(Sgd.)
IMELDA M. PANOLONG
BAC Chairperson

ANNEX A
Technical Specifications

NEXT GENERATION INTRUSION PREVENTION SYSTEM (NGIPS), SERVER SECURITY FOR WINDOWS SERVERS AND LATERAL MOVEMENT DETECTION WITH SANDBOXING

I.	**OBJECTIVE** In line with Department of Information and Communications Technology’s (DICT) National Cybersecurity Plan 2022 (NCSP 2022) and its vision to achieve a “Trusted and Resilient Infostructure,” the Department plans to supplement its existing cybersecurity infrastructure and upgrade its existing Trend Micro Deep Discovery Inspector with the following additional security solutions: 1. Next Generation Intrusion Prevention System (NGIPS) 2. Server security compatible with the Department’s existing security solution	
II.	**SCOPE OF WORK**	**Statement of Compliance**
1.	The Contractor shall: 1. Supply the following components: a. NGIPS Software; b. Single license for forty (40) servers; c. Lateral Movement Detection with Sandboxing; d. Advance Persistent Threat Solution; e. One Support for NGIPS, Server Security for Windows Servers and Lateral Movement detection with Sandboxing; and f. Appliance(s) / equipment and accessories required for the deployment of the NGIPS, Server Security for Windows Servers and Lateral Movement detection with Sandboxing, if necessary. 2. Deliver, install and configure the NGIPS, Server Security for Windows Servers and Lateral Movement detection with Sandboxing to the Department; 3. Provide administration and management training to ten (10) OAMSS-ITCRD personnel on the installation, configuration, management and maintenance of the NGIPS, Server Security for Windows Servers and Lateral Movement detection with Sandboxing;	

	4. Provide a Manufacturing Certificate of the NGIPS, Server Security for Windows Servers and Lateral Movement detection with Sandboxing; 5. Provide a certification from the manufacturer of the NGIPS, Server Security for Windows Servers and Lateral Movement detection with Sandboxing that it has a Philippine-based research and development team capable to perform primary threat hunting and research; 6. Ensure that the manufacturer of the NGIPS, Server Security for Windows Servers and Lateral Movement detection with Sandboxing is a recognized leader in 2018 Gartner Magic Quadrant for Intrusion Detection and Prevention Systems (IDPS); and 7. Ensure that all components delivered shall be compatible with the existing security servers and systems of the Department.	
III.	**TECHNICAL SPECIFICATIONS**	
1.	**NEXT GENERATION INTRUSION PREVENTION SYSTEM**	
	The Solution shall: 1. Provide at least weekly filters for zero-day attacks or critical vulnerabilities emergence; 2. Have exclusive insight into undisclosed vulnerability data that results in pre-emptive coverage between the discovery of a vulnerability and patch availability; 3. Have weekly signatures update for unknown attacks that do not have Common Vulnerabilities and Exposures (CVE); 4. On top of providing filters for the specific exploit, cover the entire footprint of the vulnerability; 5. Allow import of vulnerability assessment results to provide context, verify coverage and quickly tune security policy to protect assets to known vulnerabilities on the network; 6. Include appliance(s) or equipment (if necessary) with the following minimum requirements: a. Support the following usable ports: At least eight (8) 10G SFP+-based SR Ports and one (1) management port and one (1) RJ-45 console port;	

	b. Support at least 3 Gbps IPS Inspection throughput and should have a capability to increase up to 40 Gbps using a license upgrade without replacing the appliance; c. Appliance with pre-installed Security-specific Operating System (OS) (not a generic hardware appliance); d. Power failure bypass; **and** e. Latency of less than forty (40) microsecond.	
2.	**SERVER SECURITY FOR WINDOWS SERVERS**	
	The Solution shall: 1. Provide a single platform for complete server protection over physical servers, virtual (server/desktop), and cloud servers in a single management console; 2. Not require different licenses when managed servers are changed from physical to virtual/cloud and vice versa; 3. Be software-based and ~~shall~~ track licenses used per server, whether physical or virtual machines (VMs); 4. Provide a single agent with a self-defending system and multiple integrated modules as follows: ▪ Firewall ▪ Intrusion Prevention (Virtual Patching, Web Application Protection, IDS/IPS). ▪ Web Reputation ▪ Anti-Malware ▪ Log Inspection ▪ Integrity Monitoring ▪ Application Control	

3.	**LATERAL MOVEMENT DETECTION with SANDBOXING (inclusive of appliance)**	
	The Solution shall be inclusive of one (1) year support for Lateral Movement Detection with sandboxing.	
IV.	**CONTRACTOR'S QUALIFICATIONS**	
	1. The Contractor shall have at least three (3) certified security engineers specific to the brand being offered. 2. The Contractor shall submit the following certifications issued by the manufacturer: a. Authorizing the Contractor to bid, sell, support and maintain the product being offered; b. That all equipment are brand new and up to date.	

	3. The Contractor's security engineers must be locally employed and shall submit the following proof of qualifications and employment: a. Certified True Copy of Company ID b. Certified True Copy of Certificate of Employment	
V.	**WARRANTY AND SUPPORT**	
	The Contractor shall provide 1. Warranty and support for all software, equipment and peripherals pertinent to the Solutions for a period **of at least** one (1) year commencing on the installation date of the NGIPS, Server Security for Windows Servers and Lateral Movement detection with Sandboxing**;** 2. 24x7 technical support with four (4)-hour response time and six (6)-hour resolution time during the warranty period; 3. After sales services for a period of one (1) year commencing on the installation date of NGIPS, Server Security for Windows Servers and Lateral Movement detection with Sandboxing; 4. Quarterly Business Review (QBR) which shall include but not limited to submission of reports and analytics; 5. A single point of contact for all technical inquiries/issues; and 6. An original User's Guide and Technical Manual for the NGIPS, Server Security for Windows Servers and Lateral Movement detection with Sandboxing.	
VI.	**CONFIDENTIALITY CLAUSE**	
	The Contractor shall ensure **all** of its personnel assigned to the Department for installation and configuration of the Solutions shall execute and sign a Non-**Disclosure** Agreement, to be submitted to the Department prior to commencement of the service.	
VI.	**DELIVERY**	

	The Contractor shall deliver, install and configure the NGIPS, Server Security for Windows Servers and Lateral Movement detection with Sandboxing within forty-five (45) calendar days upon receipt of Notice to Proceed (NTP). The Department reserves the right to amend the Contract in the event that retrofitting of the DFA Main Building is implemented anytime during the contract period.	
VII.	**PAYMENT**	
	1.The payment shall be made within thirty (30) working days upon full implementation of the system and receipt of the invoice with complete requirements through List of Due and Demandable Accounts Payable (LDDAP). The list of documentary requirements needed for payment will be provided by the Office of Financial Management Services-Financial Resource Management Division (OFMS-FRMD) upon signing of the contract 2. All payments shall be inclusive of all applicable taxes and other lawful charges.	

Note:

Bidder must state compliance to each of the provisions in the Terms of Reference/Technical Specifications, as well as to the Schedule of Requirements. The Statement of Compliance must be signed by the authorized representative of the Bidder, with proof of authority to sign and submit the bid for and in behalf of the Bidder concerned. If the Bidder is a joint venture, the representative must have authority to sign for and in behalf of the partners to the joint venture. All documentary requirements should be submitted on or before the deadline for the submission of bids.

Bidders must state here either “Comply” or “Not Comply” against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. 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).

Conformé:

[Signature/s]
[Name of the Bidder/ Bidder’s Authorized Representative/s]
[Position]
[Date]