



#### Provision of Backup Software Subscription for Microsoft 365 for the Philippine Competition Commission

P.R. No./Date Received: 2022-06-0122/29 June 2022	RFQ/P No. / Date: 2022-07-0117/06 July 2022

The Philippine Competition Commission invites all eligible and PhilGEPS-registered suppliers, contractors and consultants to quote the best offer for the described item in the attached *Terms of Reference* subject to the Terms and Conditions and within the **Approved Budget for the Contract**.

#### Required Documents/Information to be submitted as Attachments to the Quotation/Proposal:

- Mayor's/Business Permit / BIR Cetificate of Registration in case of individual.
- PhilGEPS Registration Number
- Signed Terms of Reference / Technical Specifications Sheet (if applicable)
- Certification of authorized distributorship / dealership / resellership from the distributor / manufacturer of the product/s offered (if applicable)
- Signed Curriculum Vitae of engineer/s and/or technician/s that will be involved in the software, with at least three (3) years of experience working in similar field of engagement.
- Copies of Client's Satisfactory Certificates and/or Certificate of Completion and Acceptance from at least three (3) clients for the last five (5) years, with similar contracts
- Notarized Omnibus Sworn Statement (to be submitted prior to the issuance of JO/PO)

This pro-forma quotation maybe submitted through registered or electronic mail to the PCC Bids and Awards Committee (PBAC) Secretariat at above address or email to procurement@phcc.gov.ph or iffuna@phcc.gov.ph on or before 12 July 2022, 5:00PM subject to the following Terms and Conditions:

- 1. All entries shall be typed or written in a clear legible manner.
- 2. No alternate quotation/offer is allowed, suppliers who submitted more than one quotation shall be automatically disqualified.
- 3. All prices offered herein are valid, binding and effective for THIRTY (30) calendar days upon issuance of this document. Alternative bids shall be rejected.
- Price quotations to be denominated in Philippine Peso shall include all applicable government taxes subject to (BIR 2306) 5% R-VAT and (BIR 2307) 1% (PO) or 2% (JO) deductions.
- 5. PCC PBAC Technical Working Group may require you to submit documents that will prove your legal, financial and technical capability to undertake this contract.
- 6. Salient provisions of the IRR of RA 9184: Section 68 Liquidated Damages and Section 69 Imposition of Administrative Penalties shall be observed.
- 7. PCC reserves the right to reject any and all quotations, declare a failure, or not award the contract pursuant to Sec 41 of the same IRR.
- 8. In case of tie quotations, suppliers' presence are required during tie breaking through draw lots ot toss coin.
- 9. In case supplier pro forma quotation is submitted, conditions will be governed by the submitted signed *Terms of Reference*.

ATTY. JOSEPH MELVIN B. BASAS
Chairperson, Bids and Awards Committee

Item	QTY	ABC	Technical Specifications	Total Amount (To be filled-up by the supplier)		
1	Lot		Provision of Backup Software Subscription for Microsoft 365 for the Philippine Competition Commission			
			(Please see attached Terms of Reference)			
Total Lot ABC		₱ 990,000.00	TOTAL Amount (Lot purchase):			
Delivery Instructions:		nstructions:	Please see attached Terms of Reference			

(Please provide complete information below)

We undertake, if our Proposal is accepted, to supply/deliver the goods in accordance with the specifications and/or delivery schedule.

We agree to abide by this proposal for the price validity period specified in the terms and conditions and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a Purchase/Job Order or a Contract is prepared and executed, this Quotation/Proposal shall be binding upon us. We understand that you are not bound to accept the lowest or any Proposal you may receive.

r Printed Name :	
nation/Position :	
ne of Company :	
Address:	
elephone / Fax :	
E-mail Address:	
ication Number:	





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Ensuring businesses compete and consumers benefit

#### TERMS OF REFERENCE

### Provision of Backup Software Subscription for Microsoft 365 for the Philippine Competition Commission

#### I. RATIONALE:

The Philippine Competition Commission (PCC or the Commission), through the Information and Communications Technology Division (ICTD), manages, maintain the active subscription of Microsoft 365.

To secure PCC's data, a comprehensive solution is needed to enable the ICTD to backup and restore all information residing in the Microsoft cloud platforms, to include data in Exchange, SharePoint, OneDrive for Business, Teams, and on-premises Exchange and SharePoint.

#### II. OBJECTIVES:

- 1. Retrieve unintentionally deleted emails from mailbox and OneDrive accounts.
- 2. Address retention policy or restore inflexibility gaps.
- 3. Protects organization's data from internal and external security threats.
- 4. Comply with legal and regulatory requirements.

#### III. SCOPE OF WORK:

- Subscription period for twelve (12) months from installation of license.
- Configuration of server requirements (OS and hardware to be provided by PCC)
- Deployment, installation, and configuration of backup software.
- Integration of backup software to the PCC Microsoft 365 tenant. Configuration for basic and modern authentication features.
- Configuration of external data storage for the backup.
- Configuration of policies for backup retention and deletion cycle.
- Upgrade of firmware version to latest stable version, if needed.
- Submission manufacturer's catalog/ product data/ administration guide.
- Provide all materials, equipment and peripherals, and scope of works (to include those not mentioned in this Terms of Reference but is needed in the completion of the project).
- Service Level Agreement
  - Replace defective units / licenses in full within fifteen (15) days from the date of delivery, if found defective during installation without additional cost to PCC;
  - Provide a single point of contact for technical and customer support, either phone or electronic mail;
- Provide 8X7 call and onsite technical support with three (3) hours response time for technical problem that requires on-site services, including weekend and holidays. For problem reported after 4:00 PM, services shall be rendered in the morning of the following business day.
- Submit Technical Report.



#### IV. INFORMATION SECURITY AND NON – DISCLOSURE AGREEMENT

To ensure protection of PCC information assets, bidders are expected to observe and abide by the established PCC Information Security Management System (PCC ISMS) and shall agree to sign a non-disclosure agreement.

All data, documents, records, configuration files and metadata (collectively "Information") to be provided to the bidders for purposes of delivering the Services are considered confidential information and shall remain the sole property of PCC. The Service Providers shall acknowledge the importance of maintaining security and confidentiality of the Information and agree to prevent unauthorized transfer, disclosure, or use of these Information by any third person or entity. Bidders shall not use the Information for any purpose other than in connection with the Services. Bidders shall ensure that it will not retain, after completion of the Services with which the Information was provided, all or any portion of the Information, in any manner whatsoever.

#### V. APPROVED BUDGET FOR THE CONTRACT (ABC)

The ABC for the project is **NINE HUNDRED NINETY THOUSAND PESOS ONLY** (**PhP 990,000.00**), inclusive of all applicable government taxes. The contract price shall include all the costs and profits arising from the or in relation to the services rendered in connection with the engagement and until the end of the contract.

Bids received in excess of the ABC shall be automatically rejected at bid opening.

#### VI. OUALIFICATION OF THE SUPPLIER

The Bidder/s should be legally registered in PhilGEPS and has secured a BIR Tax Certificate and/or Clearance, and duly registered with DTI/SEC/CDA to be eligible to submit bids. Similarly, the bidder/s should have the following minimum qualifications:

- a. Should be an established IT company with at least three (3) years' experience in installing and configuring backup software. Must submit certification of authorized distributorship / dealership / resellership from the distributor / manufacturer of the product/s offered.
- b. Submit the list of identified engineer/s and/or technician/s with **signed curriculum vitae** that will be involved in the software, **with at least three (3) years of experience working in similar field of engagement**.
- c. Should submit copies of client's satisfactory certificates and/or certificate of completion and acceptance from at least three (3) clients for the last five (5) years, with similar contracts. Similar contracts refer to installation and configuration of Backup Software.

The pertinent documents to support the above-mentioned qualifications shall be part of the bid submission.

#### VII. TECHNICAL SPECIFICATIONS:

Minimum and/or equivalent functional requirements, technical specifications, features, characteristics and numbers.

- At least Three Hundred (300) Licenses
- Must be compatible with the existing PCC Infrastructure Backup Software (Veeam Backup Enterprise).
- Must have a single pane of glass for management of backup
- Must have the following features and capabilities:
  - o must support Microsoft Office 365 Exchange Online and Microsoft Exchange Server 2019, 2016 or 2013 (on-premises).
  - o can retrieve mailbox items from a cloud-based instance of Microsoft Office 365. It backs up those items into an archive database based on Extensible Storage Engine (ESE).
  - Must allow for quick search, eDiscovery and recovery of individual mailbox items from both the archived Microsoft Office 365 content as well as on-premises Exchange backups.
  - supports application-aware processing of backup for Microsoft Office 365 servers and allows for creation of consistent backups of Office 365 archives.
  - can retrieve Office 365 Exchange Online mailbox items (email, calendar and contacts\*) from a cloud-based instance of Office 365 and uniquely back up this mailbox data into the same format that Microsoft Exchange uses natively.
  - o capable to restored directly to an Office 365 mailbox, an on-premises Exchange mailbox, saved as a file, emailed as an attachment or exported as a PST from Mailbox item.
  - must support these following types of Microsoft organizations: Microsoft Office 365 organizations, On-Premises Microsoft organizations and Hybrid organizations.
  - can configure Microsoft Azure AD applications for Microsoft Office 365 organizations added using modern app-only authentication to minimize throttling when backing up Microsoft SharePoint Online and Microsoft OneDrive for Business data.
  - backup job can do a set of configuration parameters that define a list of users, groups, sites, teams and organizations to back up, a location where to store backups, a schedule according to which new backups must be created.
  - o Can restore Microsoft Office 365 data with the use of Explorer such as:
    - -Microsoft Exchange mailboxes, folders, messages, tasks, contacts.
    - -Microsoft SharePoint sites, libraries and items.
    - -Microsoft OneDrive for Business items and folders.
    - -Microsoft Teams teams, channels, tabs, posts and files.

#### VIII. SCHEDULE OF REQUIREMENTS:

Must complete the installation and provisioning within thirty (30) calendar days from receipt of Notice to Proceed and/or Job Order.

#### IX. MODE OF PROCUREMENT:

The mode of procurement shall be Negotiated Procurement – Small Value Procurement, provided under the Revised Implementing Rules and Regulations (IRR) of Republic Act (R.A.) No. 9184.

#### X. PAYMENT SCHEME:

Payment shall be **ONE TIME PAYMENT**. The PCC shall pay the Provider within fifteen (15) working days upon receipt of the original signed Statement of Account or billing statement, supported by Certificate of Completion and/or Certificate of Satisfactory Service Rendered to be issued by the end-user.

#### XI. LIQUIDATED DAMAGES:

If the supplier fails to deliver any or all of the goods and/or to perform the services within the period specified in the contract, the Procuring Entity shall, without prejudice to its other remedies under this contract and under the applicable law, deduct from the contract price as liquidated damages, the applicable rate of one-tenth (1/10) of one percent (1%) of the cost of the unperformed portion for every day of delay. The maximum deduction shall be ten percent (10%) of the amount of the contract. Once, the maximum is reached, the procuring entity reserves the right to rescind the contract, without prejudice to other courses of action and remedies open to it.

#### XII. DISPUTE AGREEMENT / RESOLUTION:

Should any dispute related to the Contract and/or rights of the parties arise, the same shall be submitted to mutual consultation, mediation and arbitration, in the order of application. The venue of the proceedings shall be in Quezon City.

In case of a court suit, the venue shall be the courts of competent jurisdiction in Quezon City, to the exclusion of all other courts; and

Any amendments and additional terms and conditions of the Contract must be in writing, signed and acknowledged by the Parties.

Prepared by:

ALVIN U. BOSQUE, LIM, CySA+, ITIL 4, KIKF, SFPC, CSFPC, MCP(Azure), CDCP Information Technology Officer I

Approved by:

ALLAN ROY D. MORDENO, CISM

Chief, ICT Division

Noted by:

JESON Q. DE LA TORRE Director IV, Administrative Office

	Conforme:	
Nar	ne and Signature of Authorized Representati	ve
	<b>Designation</b>	
	Name of Company	
	Date	

# [For Approval] RFQ - Backup Software Subscription for Microsoft 365

Final Audit Report 2022-07-06

Created: 2022-07-06

By: Procurement PCC (procurement@phcc.gov.ph)

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