

REQUEST FOR QUOTATION

P.R. No/Date - 201810-0335 / October 26, 2018

RFQ No./Date: 201811- 0228 / November 08, 2018

Sir / Madam:

Please quote your lowest price/s for the item/s listed below including the total amount in legible style (preferably typewritten) and return this duly signed by the company's authorized signatory/ies in **sealed and signed envelope** to the PCC Bids and Awards Committee c/o **Atty. Joseph Melvin B. Basas, 25/F Floor Vertis North Corporate Center 1, North Avenue, Quezon City, 1105** on or before **November 19, 2018, 12:00NN**.

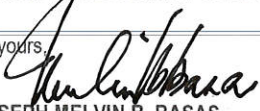
Your participation to this bidding shall be subject to the requirements to be submitted on the aforesaid deadline as identified below:

- PhilGEPS Registration Number.
- Mayor's/Business Permit / BIR Certificate of Registration in case of individual or equivalent.
- Latest Income/Business Tax Return or equivalent.
- Consularized Certificate of Exclusivity.
- Omnibus Sworn Statement.
- Signed Terms of Reference.
- Proposal must be inclusive of all applicable government taxes and subject to 5% R-VAT and 1% (PO) or 2% (JO) deductions
- Bids must be submitted using this form. Supplemental information using your company stationery may be attached to reflect the complete specification of bid e.g., brand name, model, pictures/brochures/literature, menu, etc.
- Bids should not exceed the Approved Budget for the Contract (ABC) in the total amount of ₱800,000.00
- Award shall be made by lot (please bid for all items to avoid disqualification of bid) or
- Award shall be made by line item.
- Bids should be valid for a **minimum of one (1) month** from deadline of submission of bids as indicated above
- Procured items shall be delivered to PCC Office
- Payment terms: Send Bill arrangement
- Refusal to sign and accept an Award/Purchase Order/Job Order or enter into contract without justifiable reason, maybe ground for imposition of administrative sanctions under Rule XXIII of the Revised IRR of RA 9184.

In case you do not receive any communication from PCC 7 days/months from the deadline indicated above, it will mean that the award was not made in your favor. With the end in view of obtaining the contract most advantageous to the government, PCC reserves the right to: 1) accept or reject any or all the quotations/bids; 2) award the contract on a per item/lot basis; and 3) to annul the bidding process and to reject all quotations/bids at any time prior to contract award, without thereby incurring any liability to the affected bidder or bidders.

For clarifications, please contact PCC Bids and Awards Committee in the above address/telephone numbers.

Very truly yours,



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

Item No.	QTY	UNIT	ITEM/DESCRIPTION	BRAND/MODEL	UNIT PRICE	TOTAL (PhP)
				(To be filled up by the supplier)		
1	1	lot	Subscription of Cloud-Based Intrusion Detection System for the Philippine Competition Commission			
			*Please see attached Terms of Reference for detailed requirements. xxxxxxxxxxxxxxxxNOTHING FOLLOWSxxxxxxxxxxxxxxxx			
This procurement shall be subject to the salient provisions of the IRR of RA 9184 - Liquidated Damages - Section 68.						
					TOTAL:	

(Bidders , please provide **complete** information below)

Signature : _____
 Name/Designation : _____
 Name of Company : _____
 Address : _____
 Telephone/Fax : _____
 E-mail Address: _____
 TIN : _____

TERMS OF REFERENCE

Procurement of Subscription of Cloud-Based Intrusion Detection System for the Philippine Competition Commission

I. RATIONALE:

Proliferation of malware, ransomware and other system intrusions have been circulating in technology-related news. Medical institutions, schools, companies, as well as government agencies are under the constant threat of cyber security attacks, and data breaches.

As such, the Philippine Competition Commission (PCC) intends to strengthen its cybersecurity stance by implementing an Intrusion Detection System (IDS), designed to automatically alert administrators if someone or something is trying to compromise information systems through malicious activities or through security policy violations.

II. OBJECTIVE

1. Strengthen the PCC cybersecurity stance by implementing an efficient, reliable and cost-effective IDS;
2. Protect valuable information assets of the Commission from being compromise through malicious activities;
3. To harden PCC computers against intrusion that may be carried thru different entry vectors; and
4. Increase capability of the Information and Communication Technology Division (ICTD) in monitoring health of PCC assets.

III. SCOPE OF WORKS

The service provider shall perform the following tasks:

- Submit manufacturer's catalog and product data.
- Installation, deployment and configuration of cloud-based management console.
- ~~Integration of the IDS with the current PCC network.~~
- Provide all materials, equipment and peripherals, scope of works not mention in this Terms of Reference but needed in the completion of the project.
- The supplier must submit for approval the following project documentation.
 - i. Project Management Team (Name, Role, Qualifications/Certifications, Contact Numbers.)
 - ii. Deployment Plan
 - iii. User Acceptance Test
 - iv. Testing and Technical Report

- Service Level Agreement
 - Provide a single point of contact for technical and customer support, either phone or electronic mail;
 - Provide 8X5 call and onsite technical support with three (3) hours response time for technical problem that requires on-site services, including weekend and holidays.
- Training

The supplier must provide off-site training / knowledge transfer for at least four (4) information and Communication Technology Division (ICTD) personnel on the implementation and in relation to the deployment and configuration of the IDS. The schedule of the training should be conducted a week after acceptance of the project. All training costs to be incurred shall not be charged against the PCC.

IV. APPROVED BUDGET FOR THE CONTRACT (ABC)

The ABC for the project is Eight Hundred Thousand Pesos Only (PhP 800,000.00), inclusive of all applicable government taxes and service charges. 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.

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

V. QUALIFICATION OF THE SUPPLIER

The Service Contractor 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 Service Contractor should have the following minimum qualifications:

- a. Should be an established IT company with experience in deployment of Intrusion Detection System with at least 3 years of experience in relevant field; and must submit certification of authorized distributorship / Dealership / Resellership from the distributor / manufacturer of the product/s offered.
- b. Must have the capacity and ability to install, configure a cloud-based IDS and submit the list of identified certified engineers and/or technicians with at least three (3) years of experience working in similar field of engagement that will be involve in the implementation of the project.
- c. Should submit copies of client's satisfactory certificates from at least three (3) clients for the last five (5) years, with similar contracts. Similar contracts refer to supply, delivery and configuration of intrusion detection system either software or appliance based.

VI. TECHNICAL SPECIFICATIONS:

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

- At least Two Hundred (200) IDS units for Endpoint protection;
- Subscription must be from January to December 2019;
- Must have a cloud-based management console;
- Must have a single pane of glass for hosts, devices, applications, users, files and geolocation, etc.;
- Must be compatible and able to protect laptops, workstations, servers, and mobile devices – running Windows, Mac OS, Linux, Android and iOS;
- Must be integrated/ connected to latest global threat intelligence system to prevent/detect known attacks, threats, and vulnerabilities
- Must work in conjunction with the current PHCC Endpoint Security
- Must have the following features and capabilities:
 - Continuous file analysis, recording of activity and history of behavior over time;
 - Must be able to do a back in time analysis and can establish root cause and remediation;
 - Correlation of file, telemetry and intrusion events;
 - Can continuously track device activity leading up to and after compromise;
 - With advance analytics and intelligence for file reputation;
 - Capable of sending alerts to administrator;
 - Tracking of file propagation in the corporate network for visibility and scoping;
 - With sandboxing technology;
 - With established threat grid technology and directly integrated to sandboxing technology;
 - Can easily search the entire corporate network of infected endpoints and quarantine files remotely;
 - Can displays files that have been executed across the corporate network;
 - Identify software and application vulnerabilities and close attack pathways;
 - With comprehensive search features:
 - Must have capability to defend against from exploit-based and memory injection attacks;
 - Capable of command line visibility for determination of legitimate applications;
 - ~~Can be integrated with third-party security tools and SIEMS;~~
 - Can shows list of hosts that contain vulnerable software and application; and
 - With robust reportorial view of detection and remediation.

VII. SCHEDULE OF REQUIREMENTS:

Must complete the supply, delivery and installation of the cloud-based intrusion detection system within thirty (30) calendar days from receipt of Notice to Proceed.

VIII. MODE OF PROCUREMENT:

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

IX. PAYMENT SCHEME:

The PCC shall pay the Service Contractor within fifteen (15) working days upon receipt of the original signed Statement of Account, or billing statement, supported by an Inspection and Acceptance Report (IAR), Certificate of Completion and/or Certificate of Satisfactory Service Rendered to be issued by the end-user, and upon completion of all the deliverables / documentary requirements.

X. 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 of 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.

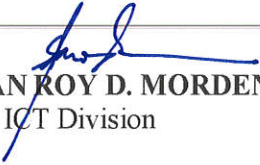
XI. DISPUTE AGREEMENT / RESOLUTION

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.

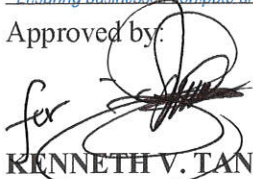
Prepared by:



ALLAN ROY D. MORDENO
Chief, ICT Division

Ensuring businesses compete and consumers benefit

Approved by:



11/08/11

KENNETH V. TANATE, PhD.
Concurrent Director IV, Administrative Office

Conforme:
_____ Name and Signature of Authorized Representative
_____ Designation
_____ Name of Company
_____ Date