



**PASEGURAHAN NG MGA NAGLILINGKOD SA PAMAHALAAN
(GOVERNMENT SERVICE INSURANCE SYSTEM)**
Financial Center, Pasay City, Metro Manila 1308

**GSIS BIDS AND AWARDS COMMITTEE
FOR INFRASTRUCTURE AND INFORMATION TECHNOLOGY**

Project Title: **Supply, Delivery and Installation of Data Loss Prevention (DLP) Solution**

Bid Bulletin No. 1
29 December 2016

This bid bulletin is issued to amend the Bidding Documents for the **Supply, Delivery and Installation of Data Loss Prevention (DLP) Solution** based on bidders' queries. This shall form an integral part of the Bidding Documents.

SECTION III. BID DATA SHEET

FROM	TO
<p><u>ITB Clause 5.4</u></p> <p>The Bidder must have completed, within the period specified in the Invitation to Bid and ITB Clause Error! Reference source not found., a single contract that is similar to this Project, equivalent to at least fifty percent (50%) of the ABC.</p> <p>Similar Project pertains to the supply, delivery and implementation of any security solution.</p>	<p><u>ITB Clause 5.4</u></p> <p>The Bidder must have completed, within the period specified in the Invitation to Bid and ITB Clause Error! Reference source not found., a single contract that is similar to this Project, equivalent to at least fifty percent (50%) of the ABC.</p> <p>Similar Project pertains to the supply, delivery and implementation of any information security solution.</p>
<p><u>ITB Clause 29.2</u></p> <p>4. All parties to the Joint Venture shall submit the following:</p> <ul style="list-style-type: none"> ➤ Latest Income Tax Return within the last six months (for monthly or quarterly tax remittance) or Annual Income Tax for CY 2015. (<i>Only tax returns filed and taxes paid through the BIR EFPS shall be accepted</i>) ➤ Business tax (Percentage tax or VAT) returns within the last six months. (<i>Only tax returns filed and taxes paid through the BIR EFPS shall be accepted</i>) 	<p><u>ITB Clause 29.2</u></p> <p>4. All parties to the Joint Venture shall submit the following:</p> <ul style="list-style-type: none"> ➤ Latest Income Tax Return within the last six months (for monthly or quarterly tax remittance) or Annual Income Tax for CY 2015. (<i>Only tax returns filed and taxes paid through the BIR EFPS shall be accepted</i>) ➤ Business tax (Percentage tax or VAT) returns within the last six months. (<i>Only tax returns filed and taxes paid through the BIR EFPS shall be accepted</i>)

> Valid PhilGEPS Registration Certificate	<i>Note: Changes shall also apply in the Checklist of Requirements.</i>
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SECTION V. SPECIAL CONDITIONS OF CONTRACT

FROM	TO
<p>GCC Clause 11</p> <p>Payment Terms</p> <p>100% - upon issuance of Certificate of Completion and Acceptance</p> <p>Payment shall be subject to applicable taxes.</p>	<p>GCC Clause 11</p> <p>Payment Terms</p> <p>1. Milestone 1: 30%</p> <p>Completed delivery, installation and configuration of the hardware and software.</p> <p>2. Milestone 2: 30%</p> <p>Complete deployment of the DLP solution to HO users from completion of Milestone 1</p> <p>3. Milestone 3: 40%</p> <p>Complete deployment of the DLP solution to Branch users from Milestone 2</p> <p>Payment shall be subject to applicable taxes.</p>

SECTION VII. TECHNICAL SPECIFICATIONS

FROM	TO
<p>A. Scope of Work</p> <ul style="list-style-type: none"> • Provide training and support services. 	<p>A. Scope of Work</p> <ul style="list-style-type: none"> • Provide training and support services. <ul style="list-style-type: none"> > Training: <ul style="list-style-type: none"> Comprehensive training/technical orientation to at least ten (10) GSIS ISO/ITSG personnel including but not limited to the following: <ul style="list-style-type: none"> a. Installation and configuration of the DLP Solution. b. Management of all the



	<p>components of the Data Loss Prevention Solution.</p> <p>Complete documented training materials to be provided for all trainees.</p> <p>➤ Support Services:</p> <p>a. One (1) year technical support period from the date of completion and acceptance.</p> <p>b. Technical support response time must be at most one (1) hour for phone support and at most for (4) hours for onsite support.</p> <p>c. Off-site support should be available via email and internet.</p> <p>d. Software updates and performance monitoring.</p>
<p>B. General System Requirements</p> <ul style="list-style-type: none"> • Deployment of the solution will be performed by the vendor. 	<p>B. General System Requirements</p> <ul style="list-style-type: none"> • Deployment of the solution will be performed by the vendor in coordination with GSIS via the existing GSIS Software deployment tools (<i>i.e.</i>, Altiris, Site Servers). For unsuccessful remote deployment, assistance will be sought from ITSG-NWD.
<p>C. Detailed Specifications</p> <p>1. Technology Platform</p> <p>u. The proposed solution can support highly available architectures.</p> <p>8. Hardware Specifications</p> <p>e. The minimum server specifications are as follows:</p>	<p>C. Detailed Specifications</p> <p>1. Technology Platform</p> <p>u. There should be high availability (active-active) on the network component of the proposed solution.</p> <p>8. Hardware Specifications</p> <p>e. The minimum server specifications are as follows:</p>



General requirement	Branded and Brand New
Processor	a. 2 x 4 total cores CISC based processors at 2.1 Ghz b. Total of two (2) physical processors installed
Cache Memory	15 MB L3 cache memory
Main memory	a. 16GB total ECC DDR3 using DIMMS memory modules b. Upgradeable to 128 GB
Internal storage devices	2 x 300GB 10K rpm SAS, hot-swappable
Fiber Channel (SAN connectivity)	2 x dual port 8 Gbit/sec HBA adapters
Network Interfaces	1 x dual port auto sensing 1/10Gb Ethernet adapter that can provide at least 8 logical NIC ports
Power Supply	Redundant Power Supplies

f. For non-Appliance hardware, Form Factor must either be Rack or Blade type. If Blade type, blade enclosure must be provided.

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f. For non-Appliance hardware, Form Factor must Blade type with enclosure. The following are the minimum specifications for the blade enclosure:

Enclosure	
One(1) Unit Enclosure with the following specifications	
SAN connectivity	4 x Fiber Channel Switch Module having 4 x 8Gbit/sec transceivers (for redundancy)
LAN connectivity	2 x Ethernet Switch Module having 4 x 10Gbit/sec SR SFP and 4 x 1Gbit/sec RJ45 transceivers per switch module
Management Modules	Redundant Management Modules
Power Supplies	Redundant Power Supplies
Physical Form Factor	10U
Other Hardware Requirements	
<ul style="list-style-type: none"> • The bidder is required to provide all necessary hardware, devices and peripherals required to connect all proposed hardware requirements to existing GSIS LAN and SAN. This includes: <ul style="list-style-type: none"> a. FC cables b. UTP cables (patch) c. Connectors (SFP's) 	

C. Detailed Specifications

9. Additional Requirements

- a. All incidents with their related details and reports shall be retained for a period of 1 year.
- b. Back up of the Application must be made available for disaster recovery.
- c. Back up of the Database should be compatible with existing GSIS Back up facilities, otherwise be separately provided by the vendor.



PROCUREMENT SCHEDULE

Procurement Activity	From	To
Submission of Bids	06 January 2017, 9:30AM	27 January 2017, 9:30AM
Bid Opening	06 January 2017, 10:00AM	27 January 2017, 10:00AM

For the guidance and information of all concerned.

VP EDUARDO V. FERNANDEZ

Chairperson

GBAC for Infrastructure and Information Technology

