



REPUBLIC OF THE PHILIPPINES
PUBLIC-PRIVATE PARTNERSHIP
CENTER

8th Floor, One Cyberpod Centris, EDSA cor. Quezon Ave., Brgy. Pinyahan, Quezon Cit
Tel. No. 8709-4146 / 8929-39-71 (Telefax); website: www.ppp.gov.ph

REQUEST FOR QUOTATION

SUPPLY, DELIVERY, INSTALLATION, INTEGRATION, AND COMMISSIONING OF NETWORK
SECURITY FIREWALL WITH SERVICES AND MAINTENANCE

RFQ NO.: 2021-04-022

May 03, 2021

To All Bidders:

The Public-Private Partnership Center of the Philippines invites eligible bidders to quote their lowest price/s for the item/s listed on the attached Request for Quotation (RFQ) form including the total amount in legible style (preferably typewritten).

The quotation may be submitted **manually** in a sealed envelope labeled with the RFQ number to the PPPCP, BAC Secretariat, c/o Ms. Mildred A. Castillo, of the above address or **through electronic mail at procurement@ppp.gov.ph** on or before 5:00pm of May 10, 2021, subject to the following terms and conditions:

- The electronic submission procedure shall be as follows:
 - Quotations shall be sent through the email account/address indicated above. Quotations addressed to any email account/address other than the one indicated above will be deemed "not submitted" by the bidder and will not be considered by the PPP Center.
 - Bidders shall ensure that the eligibility and technical requirements/documents as well as the price quotation are received at the email account/address indicated above on or before the prescribed deadline. If only the eligibility and technical requirements/documents are received from the bidder on the prescribed deadline, while the price quotation is received beyond the deadline, the submission will not be accepted.
 - Bidders shall avoid sending multiple emails. However, in case of receipt of multiple emails, **ONLY** the latest email containing the eligibility and technical requirements/documents and price quotation received on or before the deadline shall be considered.
- The mode of procurement is Small Value Procurement. Quotation should not exceed the total Approved Budget for the Contract (ABC) for this procurement is Php990,000.00.
- Quotation must be inclusive of all applicable government taxes and subject to 5% R-VAT and 1% (PO) or 2% (JO) deductions.
- Quotation must be submitted using the attached RFQ form. Supplemental information using your company stationery shall be attached to reflect the complete specification of bid e.g., brand name, model, pictures/ brochures/literature, etc.
- Quotation must be accompanied with the following documents:
 - Valid Mayor's/Business Permit or in its absence, expired Business or Mayor's permit with Official Receipt of renewal application, subject to submission of Business or Mayor's permit after award of contract but before payment;
 - PhilGEPS Certificate of Registration under Platinum Membership or PhilGEPS Registration Number (can be submitted by the bidder as condition to award);
 - Latest Income or Business Tax Returns;
 - Duly notarized Omnibus Sworn Statement (OSS). Unnotarized OSS may be submitted subject to compliance with the submission of duly notarized OSS after award of contract but before payment as provided for under GPPB Resolution No. 09-2020; and
 - Signed and Conformed Terms of Reference (see attached).

- Bidders will be required to submit the following during Post-Qualification:
 - DTI/SEC Certificate of Registration;
 - Company Profile;
 - Certificate as Authorized Distributor, Reseller, Partner or Dealer of the Original Equipment Manufacturer;
 - Certificate and Company ID of the Engineer (with NSE, ACSA, CCNA) who will conduct the installation and configuration to integrate the devices of the PPPC Network; and
 - Copies of Certificate of Completion/Satisfactory from at least one (1) client for the last five (5) years for the network maintenance, support and services or ICT equipment integration or Network Security solution.

- Award shall be made to the Lowest Calculated and Responsive Quotation or Single Calculated and Responsive Quotation.
- Bids should be valid for a minimum of one (1) month from deadline of submission of bids.
- Procured items must be served/provided to PPP Center.
- Payment shall be made seven (7) working days after receipt of billing statement.
The payment will be through Expanded Modified Direct Payment Scheme (Ex-MDPS) either by direct credit to the winning bidder's bank account maintained at Land Bank of the Philippines (LBP), or bank transfer in non LBP accounts where corresponding bank charges shall be borne/paid by the payee.

In case you do not receive any communication from PPPCP one (1) month from the deadline indicated above, it will mean that the award was not made in your favor. PPPCP reserves the right to accept any or all quotation/bid and to annul bidding process and 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 the BAC Secretariat c/o Ms. Mildred A. Castillo in the above address/telephone number or email at procurement@ppp.gov.ph.

Very truly yours,



MARIA THERESA L. LARANANG
Chairperson, Bids and Awards Committee *for*



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REQUEST FOR QUOTATION

03 May 2021

Item No.	Qty.	Unit	ITEM/DESCRIPTION	UNIT Price	Total (PhP)
	1	lot	Supply, Delivery, Installation, Integration, and Commissioning of Netwrok Security Firewall with Services and Maintenance See attached Terms of Reference		

(Bidders, Please Provide complete information below)

Farmed-out:		Signature:	
Retrieved on:		Name/Designation:	
		Name of Company:	
		Address:	
		Telephone/Fax:	
		TIN:	

TERMS OF REFERENCE

SUPPLY, DELIVERY, INSTALLATION, INTEGRATION AND COMMISSIONING OF NETWORK SECURITY FIREWALL WITH SERVICES AND MAINTENANCE

I. RATIONALE

News about viruses and ransomware seems to be a daily occurrence. In some cases, systems are breached because of direct attacks on the system or through other means such as via email. When the use of internet started rising and become an everyday need for many businesses and companies, so did the concerns for network security.

Uncontrolled Internet use at work diminishes overall corporate productivity by using organization time as well as wasting bandwidth, slowing the system down, causing unnecessary bottlenecks and exposing the organization to security risks. Firewall can control internet access and screens a particular network or an organization from unwanted communication. Such mechanisms can help prevent outsiders from obtaining private information, changing information or disrupting communication on organizations' internal internet.

The PPP Center aims to upgrade the old firewall (Fortinet 200D) unit acquired to strengthen the cyber security against such attacks and ensure efficient use of ICT resources through the implementation of various firewall functionalities.

II. OBJECTIVES:

1. To upgrade the existing hardware component for Wireless Control and additional Virtual Private Network (VPN) needs
2. To provide critical protection to keep the organization's private network safe from unauthorized access

III. TECHNICAL REQUIREMENTS AND SCOPE OF WORK

The minimum and/or equivalent functional requirements, technical specifications, features / characteristics, number and scope of work as follows:

Item No.	Qty	
1	1 lot	Supply, Delivery, Installation, Configuration, Testing and Commissioning of One (1) unit Brand New Firewall Appliance with Services and Maintenance with the following features/functionality and additional requirements

		<p>1.1 The equipment to be offered should be of the same brand and equivalent with or higher model than the PPPC existing Firewall as described in Item 4 below.</p> <p>1.2 The equipment to be offered should be integrated in the setup of existing PPPC firewall or High Availability function.</p>
		<p>1.3 Virtual Private Network (VPN) should be operational on all Virtual Local Area Network (VLAN).</p> <p>1.4 The equipment to be offered should accommodate 150200 live users</p>
2		Additional Specifications requirements
		<p>2.1 With C13 to C14 Power Cord</p> <p>2.2 With minimum of two transceivers that is compatible to the unit being offered</p> <p>2.3 The unit being offered should be bundled with a license with the same specifications or higher than the PPPC existing firewall.</p>
3		Warranty Services
		Three (3) years on warranty on parts, labor and onsite maintenance support and services as set forth in Section IV of the TOR, Responsibility of the Service Provider.
4		Existing Firewall Specifications for Integration Reference

		<p>4.1 Brand / Model: Fortinet / 201E</p> <p>4.2 Internal Storage: 480GB SSD</p> <p>4.3 Interfaces:</p> <ul style="list-style-type: none"> • Two (2) RJ45 Gigabit • Ethernet (GE) WAN interface • Two (2) RJ45 GE • Management / HA ports • Fourteen (14) RJ45 ports • Four (4) SFP slots • One (1) USB Port <p>4.4 Bundled with Unified (UTM) Protection (24x7 FortiCare plus Application Control, IPS, AV, Web Filtering and Antispam, FortiSandbox Cloud)</p> <p>4.5 Capacity:</p> <ul style="list-style-type: none"> • Firewall Policies: 10,000 • Concurrent SSL-VPN Users: 300 <p>4.6 Performance:</p> <ul style="list-style-type: none"> • Firewall throughput: 20 Gbps • VPN throughput: 225 Mbps • SSL inspection throughput: 820Mbps • Application Control (AVC) throughput: 3.5 Gbps • Threat protection throughput: 1.2gbps • SSL-VPN Throughput: 900mbps <p>4.7 Form-Factor: Rack-Mounted</p>
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IV. SCHEDULE OF REQUIREMENTS

Item No.	Description	Delivered, Days/Weeks/Months
1	Deliver, install, test, integrate, and activate all installed software (operating system, license etc.).	Within sixty (60) days upon receipt of Job Order
2	Submit the following certificates: 1.2.1. Certificate of Warranty for all equipment. 1.2.2. Certificate of After Sales Local Support. 1.2.3. Detailed Activities/Completion Report for basis of payment.	Five (5) days after the complete installation and testing of the equipment

V. QUALIFICATION REQUIREMENTS OF THE SERVICE PROVIDER

Item No.	Qualifications
	Qualification Documents should be included in the bid submission

1	<p>The Service Provider should be an established ICT equipment supplier, integrator, Network security solution, support and services company for at least five (5) years and has the capacity and ability to provide repair and maintenance support services and technical advisory for the period required.</p> <p>(Company Profile and SEC or DTI Certification)</p>
2	<p>Must be an Authorized Distributor, Reseller, Partner or Dealer of the Original Equipment Manufacturer</p> <p>(Attach corresponding Certificates as part of attachment to this Conformed Technical Specifications)</p>
3	<p>Must have at least a Manufacturer Certified Engineer (e. g. NSE) or equivalent to conduct the device installation and configuration to integrate the devices to the PPPC Network. The personnel must be a regular employee of the service provider.</p> <p>(Attach corresponding Certificates and Company ID as part of attachment to this Conformed Technical Specifications)</p>
4	<p>Bidders should submit copies of Certificate of Completion/ Satisfactory from at least One (1) client for the last five (5) years for network maintenance, support and services or ICT equipment integration or Network security solution.</p>

VI. RESPONSIBILITIES OF THE SERVICE PROVIDER

Item No.	Responsibility
1	Provide the necessary tools/equipment/materials/trainings to the qualified engineers during the conduct of firewall implementation;
2	Coordinate with MISD any activities such as testing, shutdown, integration, transfer, migration, decommissioning/commissioning among others during the implementation period to avoid disruption within PPP Center and other offices. Those major activities to be conducted must be accompanied with a work plan, to be submitted prior to such activity.
3	Set schedule and notify PPP Center in advance of all activities to be conducted i.e. shutdown, upgrade, update, integration that may cause interruptions;
4	Integrate the unit to the PPPC network, setup VPN operations on all VLAN or High Availability function. Same firewall policies will be applied (e. g. Web filtering, Antivirus, Application Control, etc.)
5	Replace the delivered unit in full if found defective without additional cost to PPP Center within fifteen (15) days after the unit has found defective under the warranty period.
6	Replace the delivered unit with identical brand and model, and any parts of the equipment under the warranty contract found to be defective without additional cost to the PPP Center within 3 to 5 working days

7	Provide local single point of contact for 8x5 call and next business day onsite technical support/assistance. That will satisfy the following conditions: 8.1. Problem Resolution within six (6) hours from the receipt of the issue 8.2. For problems reported after 4:00 pm, services shall be rendered in the morning starting at 9:00 am of the following business day
8	Any escalation to request for support from the manufacturer will be done by the bidder without additional cost to the PPP Center;
9	Perform software update, upgrade, patches or individual fixes for product defects critically affecting the operation of the Center.
10	Provide report and recommendation in every service conducted.
11	Conduct Knowledge Transfer/ Basic System walkthrough to the PPP Center IT personnel
12	Shall respond to request for maintenance and services during the warranty period at no cost to PPP Center; Submit an Accomplishment Report after the implementation activity.
13	Issue detailed Project Completion Report.

VII. RESPONSIBILITIES OF PPP CENTER

1	Report to Service Provider any occurrence of downtime, problems encountered for remedy or problem resolution.
2	Monitor the firewall operation within the period of burn-in testing
3	Manage the existing firewall integrated with the new firewall
4	Supervise and assist in the delivery, installation and configuration all components and software
5	Review the report and any documentation submitted by the service provider
6	Issue a certificate of satisfactory service for a completed work rendered within the contract period as basis of payment.

VIII. CONFIDENTIALITY OF DATA

1. All personnel who will enter the PPP Center premises will be required to sign a Non-Disclosure Agreement (NDA) and filled up the logbook located at the data center.
2. All servers, disks, databases, applications, technical specifications, technical and non-technical materials, server inventories, network diagrams, addresses, codes, programs, configurations, setup, licenses, work plans, letters and all other papers and records (in whatever form stored or recorded) pertaining to the services provided to the PPP Center shall be the property of the PPP Center.

IX. APPROVED BUDGET OF THE CONTRACT

The Approved Budget of the Contract (ABC) is **Nine Hundred Ninety Thousand Pesos (PhP 990,000.00)** inclusive of all taxes and charges.

X. PAYMENT SCHEME

One-time payment upon completion of delivery, installation, integration, submission of close out document and commissioning of all components of the project, subject to submission of the following documents:

1. Certificate of Warranty for all equipment
2. Certificate of After Sales Support
3. Sales Invoice
4. Delivery Receipt

XI. SERVICE LEVEL AGREEMENT

The PPP Center shall maintain a Service Level Agreement (SLA) with the Service Provider as to what constitutes acceptable service in quantifiable and measurable terms, with provisions for liquidated damages for non-compliance, as prescribed in Section 68 of RA 9184. The terms and conditions are enumerated below:

CRITERIA	DESCRIPTION	LIQUIDATED DAMAGES
Supply, Delivery, Testing and Commissioning within (60) calendar days	Deliver, install, integrate and test within sixty (60) calendar days from receipt of Notice to Proceed	1/10th of 1% of the total contract price for every day of absence
Technical Support Services	Resolution time of not more than six (6) hours from the receipt of the problem	1/10th of 1% of the total contract price for every day of delay

CONFORME:

Name of Company/Prospective Bidder

By:

Printed Name and Signature of Authorized Representative

Date: _____

Date