



Republic of the Philippines
ANTI-MONEY LAUNDERING COUNCIL

BIDS AND AWARDS COMMITTEE

BID BULLETIN No. 1

Project Title : PR23-052 (One Lot Multi Year Subscription of FortiGate License and Support), ABC=Php8,958,571.00

Date : 18 August 2023

In its meeting on 17 August 2023, the Bids and Awards Committee resolved to issue this Bid Bulletin to clarify the issue in the Bid Documents. This shall form an integral part of the Bid Documents.

ISSUE/S

Issue No. 1

The bidder would like to clarify license subscription type of the following FortiGate machines:

- a) FG4H1ETB21900271
- b) FG4H1ETB21900284
- c) FG4H1ETB21900349
- d) FG4H1ETB21900457

CLARIFICATION/AMENDMENTS

Clarification No. 1

The AMLC's existing FortiGate license subscription features the package of Enterprise Protection which includes a complete set of foundational security services. Thus, the end user clarified that they intend to renew the existing FortiGate Enterprise Protection license and support.

Amendment No. 1

Project Title: One Lot Multi Year Subscription of FortiGate License and Support

Amendment No. 2.

Section III. Bid Data Sheet

ITB Clause 2: For this purpose, contracts similar to the Project shall be:

- a. *Supply and delivery of any Fortigate License and Support or Maintenance Support and License subscription for Fortigate*

Amendment No. 3 Section V. Special Conditions of Contract		
GCC Clause 2.2		
The terms of payment shall be annually.		
Payment Description	Completion Criteria	% of Payment
1 Subscription Services for Year 1: (05 November 2023 to 04 November 2024)	<ul style="list-style-type: none"> • Submission of Certificate / Proof of Entitlement for Subscription of FortiGate Enterprise Protection license including the Forticare support. • The supplier shall provide and conduct annual preventive maintenance. • The supplier shall load the latest FortiGate Enterprise Protection license in the FortiGate application. • Issuance by the AMLC of Certificate of Completion of Services Rendered 	100% of Subscription Cost for Year 1 (2023-2024)
2 Subscription Services for Year 2: (05 November 2024 to 04 November 2025)	<ul style="list-style-type: none"> • Submission of Certificate / Proof of Entitlement for Subscription of FortiGate Enterprise Protection license including the Forticare support. • The supplier shall provide and conduct annual preventive maintenance. • The supplier shall load the latest FortiGate Enterprise Protection license in the FortiGate application. • Issuance by the AMLC of Certificate of Completion of Services Rendered 	100% of Subscription Cost for Year 2 (2024-2025)
3 Subscription Services for Year 3: (05 November 2025 to 04 November 2026))	<ul style="list-style-type: none"> • Submission of Certificate / Proof of Entitlement for Subscription of FortiGate Enterprise Protection license including the Forticare support. • The supplier shall provide and conduct annual preventive maintenance. • The supplier shall load the latest FortiGate Enterprise Protection license in the FortiGate application. • Issuance by the AMLC of Certificate of Completion of Services Rendered 	100% of Subscription Cost for Year 3 (2025-2026)

Amendment No. 4

Section VI. Schedule of Requirements

Please see revised Section VI. Schedule of Requirements (Refer to Annex A).

Amendment No. 5

Section VII. Technical Specifications

Please see revised Section VII. Technical Specifications (Refer to Annex B).



MA. RHEA M. SANTOS-MENDOZA
BAC Chairperson

Section VI. Schedule of Requirements

The delivery schedule expressed as weeks/months stipulates hereafter a delivery date which is the date of delivery to the project site.

Item Number	Description	Quantity	Total	Delivered, Weeks/Months
1	<p>Submission of Certificate / Proof of Entitlement for One Lot Multi-Year Subscription of FortiGate Enterprise Protection license and support including the Forticare support for the following:</p> <p>a) FG4H1ETB21900271 b) FG4H1ETB21900284 c) FG4H1ETB21900349 d) FG4H1ETB21900457</p> <p>Year 1: (05 November 2023 to 04 November 2024)</p> <p>Year 2: (05 November 2024 to 04 November 2025)</p> <p>Year 3: (05 November 2025 to 04 November 2026)</p>	1 Lot	1 Lot	<p>Year 1: Within 30 calendar days after receipt of Notice to Proceed but not later than 04 November 2023</p> <p>Year 2: Within 30 calendar days prior to expiry, 04 November 2024</p> <p>Year 3: Within 30 calendar days prior to expiry, 04 November 2025</p>
2	The supplier shall provide and conduct annual preventive maintenance			
3	<p>3 Year One Lot Multi-Year Subscription of FortiGate Enterprise Protection license License and Maintenance Support including the Forticare support for the following:</p> <p>a) FG4H1ETB21900271 b) FG4H1ETB21900284 c) FG4H1ETB21900349 d) FG4H1ETB21900457</p>			<p>Year 1: (05 November 2023 to 04 November 2024)</p> <p>Year 2: (05 November 2024 to 04 November 2025)</p> <p>Year 3: (05 November 2025 to 04 November 2026)</p>
4	Provide software updates during the subscription coverage			
5	Provide 8x5 technical support			

ANNEX A

6	The supplier shall comply with the protocols required by the Bangko Sentral ng Pilipinas and Anti-Money Laundering Council to gain entry in the AMLC premises and shall be coordinated with ITSS three (3) days before the intended service.			When required to provide onsite technical support
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Section VII. Technical Specifications

*[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 Bidder’s 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 applicable laws and issuances.]*

Item	Specification	Statement of Compliance
1	3 Year Subscription of FortiGate Enterprise Protection license and support including the Forticare support for the following: a) FG4H1ETB21900271 b) FG4H1ETB21900284 c) FG4H1ETB21900349 d) FG4H1ETB21900457 Year 1: (05 November 2023 to 04 November 2024) Year 2: (05 November 2024 to 04 November 2025) Year 3: (05 November 2025 to 04 November 2026)	
2	The supplier shall provide and conduct annual preventive maintenance	
3	Multi-Year 8x5 helpdesk support and 24x7 technical support	
4	Multi-Year software updates during the subscription coverage	
5	Bidders must submit a current and valid Certification from the Product Manufacturer or Principal stating that the bidder/contractor is authorized to sell and provide 3years Subscription of FortiGate Enterprise Protection license and support including the Forticare support	