

Republic of the Philippines ANTI-MONEY LAUNDERING COUNCIL

BIDS AND AWARDS COMMITTEE

BID BULLETIN No. 2

Project Title : 1 Lot Oracle Database Appliance Upgrade

Date : 25 August 2021

Pursuant to the email/letter of clarification from prospective bidders dated 17 August 2021, the Bids and Awards Committee resolved to issue this Bid Bulletin to clarify issue in the Bid Documents. This shall form an integral part of the Bid Documents.

| ISSUE/S | CLARIFICATION/AMENDMENTS |
|--------------------------------------------|--------------------------------------------------|
| Issue No. 1 | Amendment No. 1 |
| Section I. Invitation to Bid | |
| | |
| The submission, receipt and opening of | Relative to the issuance of this bid bulletin |
| bids was scheduled on: | no. 2, the submission, receipt and opening |
| | of bids is re-scheduled, as follows: |
| Deadline of Submission of Bids – | |
| August 31 2021, 1:00PM | Deadline of Submission of Bids – |
| Opening of Bids – | September 1, 2021, 10:00AM |
| August 31 2021, 1:01PM | Opening of Bids – |
| | September 1, 2021, 10:01AM |
| | |
| Issue No. 2 | Amendment No. 2 |
| Section III. Bid Data Sheet | |
| | |
| ITB Clause 5.3 | |
| For this purpose, contracts similar to the | For this purpose, contracts similar to the |
| Project shall be: | Project shall be: |
| a. Supply, Delivery, Installation, | a. Supply, Delivery, Installation, Configuration |
| Configuration and Testing of Oracle | and Testing of any related or included in the |
| Database Appliance. | Oracle Engineered Systems. |
| | |

MA. RHEA M. SANTOS-MENDOZA Chairperson



Republic of the Philippines ANTI-MONEY LAUNDERING COUNCIL

BIDS AND AWARDS COMMITTEE

BID BULLETIN No. 1

Project Title : 1 Lot Oracle Database Appliance Upgrade

Date : 24 August 2021

In its meeting on 17 August 2021 and pursuant to the email/letter of clarification from prospective bidders, the Bids and Awards Committee resolved to issue this Bid Bulletin to clarify issue in the Bid Documents. This shall form an integral part of the Bid Documents.

| ISSUE/S | CLARIFICATION/AMENDMENTS | |
|-------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------|--|
| Issue No. 1 | Amendment No. 1 | |
| Section I. Invitation to Bid | 7 Milenament 1001 1 | |
| | | |
| The submission, receipt and opening of | Relative to the scheduled AMLC Staff | |
| bids was scheduled on: | Meeting, the submission, receipt and | |
| | opening of bids is re-scheduled, as follows: | |
| Deadline of Submission of Bids – | | |
| August 31 2021, 10:00AM | Deadline of Submission of Bids – | |
| Opening of Bids – | August 31 2021, 1:00PM | |
| August 31 2021, 10:01AM | Opening of Bids – | |
| | August 31 2021, 1:01PM | |
| Issue No. 2 | Amendment No. 2 | |
| Section VII. Technical Specifications | | |
| | | |
| Modification of Technical Specifications | Please see attached ANNEX A - Section VII. | |
| | Technical Specifications (revised) | |
| Issue No. 3 | Clarification No. 1 | |
| Section IV. General Conditions of the | | |
| Contract | | |
| We would like to know if progress billing can be applied instead of one-time-payment as stated in Section V - GCC Clause 2.2. | The terms of payment shall be one-time payment only. | |

x-----x

| Issue No. 4 | Clarification No. 2 | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| Section V. Special Conditions of Contract | | |
| Terms of Payment. How many days does the AMLC process the payment to its suppliers? | The AMLC shall process the payment within 30 calendar days from issuance of inspection and acceptance report/certificate of completion. | |
| Issue No. 5 | Clarification No. 3 | |
| Section VI. Schedule of Requirements | | |
| Schedule of delivery mentioned is within 60 days? Is this the overall timing of project completion including migration and training/knowledge transfers workshop deliverables? | Supply and delivery of goods shall be made within 60 calendar days after receipt of Notice to Proceed. Implementation period such as installation, configuration, migration, knowledge transfer and Oracle University training schedule shall be made/provided within 30 calendar days upon receipt of goods. | |
| Issue No. 6 | Clarification No. 4 | |
| Section VII. Technical Specifications | | |
| D.8 The bidder must submit a current and valid Certification from the Product Manufacturer or Principal stating that the bidder is an Authorized Oracle University Partner to delivers and conduct Trainings. | After consulting with Oracle Principal, there is only one authorized Oracle University Partner in the Philippines. In this regard, the AMLC-ETMG remove this requirement to give an opportunity to other prospective bidders. | |
| Issue No. 7 | Clarification No. 5 | |
| Section VII. Technical Specifications | | |
| May we know the current number of | Current Oracle Versions | |
| databases, DB version and size of DB? | Oracle 12c Standard and Enterprise Editions | |
| | Current Size of DB | |
| | Oracle Enterprise = 209.3 GB | |
| | Standard Edition = 2351.29 GB | |
| Issue No .8 | Clarification No. 6 | |
| Section VII. Technical Specifications | | |
| May we know the OS and System platform of the existing database | Oracle Enterprise = Oracle Linux Server Release 6.9 | |

| infrastructure (e.g Linux 64 bit/ AIX/ SPARC/etc.) | Oracle Standard = SUSE Linux Enterprise Server 12 | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| Issue No. 9 Section VII. Technical Specifications | Clarification No. 7 | |
| On Section VII – D.6; May we know the specific topics to be discussed on the knowledge transfer? | Topics to be discussed are as follows: 1. Hardware Overview (ILOM console) 2. Oracle configuration made (including SPFILE, memory allocations, Space Allocations) 3. Overview of Configuration of Data guard made. 4. Basic Database Monitoring and maintenance. | |
| Issue No. 10 | Clarification No. 8 | |
| In connection to support services requirement, can you confirm if the principal (Oracle Support) for the hardware and software will commence upon issuance of delivery receipt for the hardware and welcome letter for the software? | The hardware and software service shall commence on the same day after the issuance of project completion and acceptance. | |
| Issue No. 11 Section VII. Technical Specifications | Clarification No.9 | |
| May we know the location of PROD and DR covered in the scope of this project? | Production server is located at the 2 nd Floor Data center EDPC Bldg. BSP Complex, Malte, Manila. Disaster recovery site is located at the New Mint Bldg. BSP Security Plant Complex, BIR | |
| | Mint Bldg. BSP Security Plant Complex, BIR Road, Diliman Quezon City. | |



Section VII. Technical Specifications (Revised)

[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 | Reference |
|---------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|-----------|
| Oracle Database Appliance | | | |
| A. | Supply, delivery, installation, testing, and commissioning of 2 units of Oracle Database Appliance M Server with the following minimum specifications: | | |
| A.1 | Two Intel® Xeon® processors with 16 Cores each processors | | |
| A.2 | Form factor: 2U rack-mountable system | | |
| A.3 | Must be utilizing 64-bit technology with 384 GB RAM | | |
| A.4 | Two internal 480gb m.2 SSD (mirrored) for operating system and oracle database software | | |
| A.5 | Ten front Non-Volatile Memory Express (NVMe) solid-state drives (SSDs) for data storage, with total of 64 TB raw capacity | | |
| A.6 | Four on-board 10GBase-T ports (RJ45) | | |
| A.7 | USB: two 3.0 USB ports (one rear, one internal) | | |
| A.8 | Bundled with Oracle Linux and Oracle Appliance Manager | | |
| A.9 | Two hot-swappable and redundant power supplies, rated 96% efficiency | | |
| A.10 | Rated line voltage: 100 to 240 VAC | | |
| A.11 | Must have a dedicated network system management port | | |
| A.12 | Must include rack mounting kit | | |
| A.13 | Must include Power cords | | |
| A.14 | Must have one (1) year warranty on all hardware components | | |

| Oracle Da | tabase Enterprise Edition License | |
|-----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| В. | Supply and delivery of 2 units of Oracle Database Enterprise Edition – Processor Perpetual with One (1) Year Software Update License and Support each | |
| Oracle Ad | Ivance Security License | |
| 010010110 | Supply and delivery of 2 units of Oracle Advance | |
| C | Security – Processor Perpetual with One (1) Year Software Update License and Support each | |
| Other req | uirements: | |
| D. Produc | t support, maintenance, training etc. | |
| D.1 | Must provide onsite or remote assistance with Service Requests (Srs) 24 hours per day, 7 days a week | |
| D.2 | Must provide access to My Oracle Support (24 x 7 web-based technical support system) | |
| D.3 | Ability to log Service Requests (SRs) through My Oracle Support | |
| D.4 | Non-technical customer service during normal business hours (e.g., assistance with support identifiers, assistance with logging into My Oracle Support) | |
| D.5 | Must provide twenty-one (21) man days (eight hours per day) of onsite/online support (24x7 distributed) with a duration of 1 year from date of project completion for any combination of the following: Proactive Services: a. Oracle Health checks b. Oracle Database Installation c. Oracle Back-up and Recovery d. Oracle Data Guard e. Oracle Database Performance Tuning f. Oracle Database Configurations g. Oracle SQL Tuning h. Oracle Troubleshooting i. Oracle Real Application Clusters j. Oracle Database Migration / Upgrade Reactive Services: a. Emergency Database Recovery and Oncall/Onsite Services b. Onsite Problem Resolution c. Performance Tuning d. Onsite Database and iAS Support | |
| D.6 | Must conduct knowledge transfer for six (6) personnel and must provide training courses from Oracle University as follows: | |

| | a. Database: Data Guard Administration Workshop for two (2) personnel b. Oracle Database Performance Management and Tuning for two (2) personnel | |
|-----|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| D.7 | The bidder must submit a current and valid Certification from the Product Manufacturer or Principal stating that the bidder is an existing Certified Partner and Reseller. | |
| D.8 | The bidder must submit a list of Technical Team consisting of at least One (1) Project Manager and atleast Three (3) Oracle Certified Professionals (OCP) with the following documentations and certifications: A. For Project Manager - Certificate of Employment issued by the Contractor/Bidder. - Resume with atleast 2 years' experience in project implementation B. For Oracle Database Administration Certified Professional - Certificate of employment issued by the Contractor/Bidder - Resume with Oracle Professional Certificate from the Manufacturer of the proposed brand. | |
| D.9 | The bidder shall conduct and provide database, installation configuration, hardening and migration of existing database and advance configuration and testing including Data Guard | |