



PhilGEPS

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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 11338789

Procuring Entity ANTI-MONEY LAUNDERING COUNCIL

Title Subscription, Software Maintenance and Support of Extended Detection and Response (XDR) for Servers

Area of Delivery Metro Manila

Solicitation Number:	PR24-045	Status	Active
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Information Technology		
Approved Budget for the Contract:	PHP 319,000.00	Document Request List	1
Delivery Period:	30 Day/s		
Client Agency:		Date Published	09/10/2024
Contact Person:	Abigail Ivy C. San Pedro Acting Bank Officer IV Rm 507, 5/F EDPC Bldg., BSP Complex Malate, Manila Manila Metro Manila Philippines 1004 63-63-09998895031 asanpedro@amlc.gov.ph	Last Updated / Time	09/10/2024 00:00 AM
		Closing Date / Time	14/10/2024 10:30 AM

Description

TECHNICAL SPECIFICATIONS:

Item Specification

- 1 Fifty (50) Licenses for Extended Detection and Response (XDR) for Server – 1 Year Subscription
- 2 Should integrate with Sophos Central Dashboard Monitoring System
- 3 No downtime Installation for Extended Detection and Response (XDR) to AMLC Critical Servers
- 4 Local Standard Technical Support, which shall include unlimited phone and e-mail support during normal business hours within 4-hour response time, Monday to Friday, 8:00am to 5:00pm, excluding holidays
- 5 Quarterly security evaluation on the policies and configuration of the systems deployed (Last weeks of September 2024, December 2024, March 2024, June 2025)
- 6 Quarterly preventive maintenance (PM) and support for version releases and patches (Last weeks of September 2024, December 2024, March 2024, June 2025)

PM shall include the following tasks and provide report after each activity:

- i. Software/system checks such as size of files, clean-up of data, and existence of updated back-ups.
- ii. Risk identification for known software irregularities and provision for software/patches updates.
- iii. Conduct a complete diagnostic routine within the software/system.

Pre-bid Conference

Date	Time	Venue
11/10/2024	1:00:00 PM	N/A

Other Information

FOR THE RENEWAL OF SERVICES; PLEASE USE THE TABLE BELOW.

Service Provider Performance Evaluation

Purchase Request Number
Project Name
Location of Project
End-User
Total Contract Price
Contract Coverage
Bidder

Created by Art Ryan P. Negapatan
Date Created 08/10/2024

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Republic of the Philippines
ANTI-MONEY LAUNDERING COUNCIL

REQUEST FOR QUOTATION

Date: __ September 2024

RFQ No.: 24-__

Gentlemen:

The **Anti-Money Laundering Council (AMLC)**, through its Bids and Awards Committee (BAC), intends to procure the **Subscription, Software Maintenance and Support of Extended Detection and Response (XDR) for Servers** through **Section 53.9 (Negotiated Procurement – Small Value Procurement)** of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184.

Please quote your **best offer** for the item/s described herein, subject to the Terms and Conditions and complete submission of documentary requirements provided under the attached Terms of Reference.

Submit your quotation duly signed by you or your duly authorized representative **not later than the deadline on September 2024 at 2:00PM.**

For any clarification, you may contact us at telephone number (02) 8708-7922 or email _____.

(Sgd)

Account Officer

TERMS OF REFERENCE

Subscription, Software Maintenance and Support of Extended Detection and Response (XDR)
for Servers
(Purchase Request No. 24-045)

BRIEF DESCRIPTION

Continued Subscription, Software Maintenance and Support of Extended Detection and Response (XDR) for Servers.

The Approved Budget for the Contract (ABC) is Php319,000.00.

INSTRUCTIONS TO SUPPLIERS

NOTE: Suppliers who do not comply with any of the requirements, including the use of the prescribed forms, in these Terms of Reference, shall be automatically disqualified.

Form of Quotation:

Suppliers¹ are required to submit its Quotation using the Prescribed Form (See Page 5) by the Anti-Money Laundering Council (AMLC).

Documentary Requirements:

The following documentary requirements should be submitted at the time of the submission of the Supplier's Quotation:

- Mayor's/Business Permit (BIR Certificate of Registration for individual supplier)
- PhilGEPS Registration Number/Certificate
- Income/Business Tax Return (for ABCs above PHP500,000.00)
- Omnibus Sworn Statement with Secretary's Certificate (for ABCs above PHP50,000.00) [Use AMLC Prescribed Form, if applicable] (See Pages 6-9)

Submission of Quotation and documentary requirements:

The aforementioned Quotation and documentary requirements may be submitted electronically to:

Name:

Position:

Email:

Copy furnished:

Atty. Art Ryan P. Negapatan
Head, BAC Secretariat
anegapatan@amlc.gov.ph

¹ Or Service Providers (for procurement of services).

GENERAL CONDITIONS

Quotation Price:

Supplier's quotation shall be inclusive of all costs and applicable taxes and other incidental expenses, including, but not limited to notarial expenses.

Quotation Validity Period:

Quotations shall be valid for 60 days from receipt by the BAC Secretariat.

Delivery Period:

Delivery period shall be 30 days after the receipt of Notice to Proceed (NTP)

Liquidated Damages:

- A delay by the Supplier in the full delivery of the goods/services shall render the Supplier liable for liquidated damages, which shall be deducted by the AMLC from each payment or total contract price in case of one-time payment.
- Liquidated damages shall be equal to one-tenth (1/10) of one percent (1%) of the total contract price for every day of delay.

Payment:

- Payments shall be made only upon the issuance of the **Inspection and Acceptance Report (IAR)**² by the IAC.
- No payment shall be made for supplies and materials not yet delivered or services not yet rendered.
- The Supplier's request for payment shall be made in writing, accompanied by an invoice describing, as appropriate, the goods delivered and/or services performed, and by documents submitted pursuant, and upon fulfillment of other obligations stipulated in these Terms of Reference.
- Payments shall be made promptly by the AMLC within thirty (30) days from issuance of the IAR by the IAC.
- The currency in which payment is to be made shall be in Philippine Pesos.

Warranty:

- The Supplier warrants that the goods supplied are new, unused, of the most recent or current models, and that they incorporate all recent improvements in

² Certificate of Acceptance (for Consultancy Services).

design and materials. The Supplier further warrants that the goods supplied is fit for the use for which it was intended.

- The AMLC shall promptly notify the Supplier in writing of any claims arising under the warranty. Upon receipt of such notice, the Supplier shall, within 30 days and with all reasonable speed, repair or replace the defective goods or parts thereof, without costs to the AMLC.

TECHNICAL SPECIFICATIONS:

Item	Specification
1	Fifty (50) Licenses for Extended Detection and Response (XDR) for Server – 1 Year Subscription
2	Should integrate with Sophos Central Dashboard Monitoring System
3	No downtime Installation for Extended Detection and Response (XDR) to AMLC Critical Servers
4	Local Standard Technical Support, which shall include unlimited phone and e-mail support during normal business hours within 4-hour response time, Monday to Friday, 8:00am to 5:00pm, excluding holidays
5	Quarterly security evaluation on the policies and configuration of the systems deployed (Last weeks of September 2024, December 2024, March 2024, June 2025)
6	<p>Quarterly preventive maintenance (PM) and support for version releases and patches (Last weeks of September 2024, December 2024, March 2024, June 2025)</p> <p>PM shall include the following tasks and provide report after each activity:</p> <ul style="list-style-type: none"> i. Software/system checks such as size of files, clean-up of data, and existence of updated back-ups. ii. Risk identification for known software irregularities and provision for software/patches updates. iii. Conduct a complete diagnostic routine within the software/system.

OTHER REQUIREMENTS/CONDITIONS (IF ANY):

FOR THE RENEWAL OF SERVICES; PLEASE USE THE TABLE BELOW.

Service Provider Performance Evaluation

Purchase Request Number	
Project Name	
Location of Project	
End-User	
Total Contract Price	
Contract Coverage	
Bidder	

Performance Criteria	Weight (points)	Score (points)
I. Conformity to technical Requirements	25	
II. Timeliness in the Delivery of Services	25	
III. Behavior of Personnel (Courteous, Professional, and	20	
IV. Knowledgeable)		
V. Response to Complaints	20	
VI. Compliance with set office policies for such services	10	
VII. May add another criteria		
Performance Rating	100	

Supplementary Application of the Civil Code and the Procurement Law:

In the absence of express provision in these Terms of Reference, the mandatory provisions of the New Civil Code and the Government Procurement Reform Act shall have supplementary application in the contract between the AMLC and the winning Supplier.

The Purchase Order, together with the Purchase Request, these Terms of Reference, Supplier's Quotation, and Notice of Award, shall constitute the Agreement between the AMLC and the winning Supplier to which the contract will be awarded.



DARYL DAVE E. MALDIA
Acting Bank Officer IV, ETMG-SOCS

End-User Representative

QUOTATION FORM

Date: _____

RFQ No.: _____

To: **BIDS AND AWARDS COMMITTEE**
Anti-Money Laundering Council
Room 507, 5/F, EDPC Building, BSP Complex
Malate, Manila

Gentlemen:

Having examined the Request for Quotation, including the attached Terms of Reference (TOR), the receipt of which is hereby duly acknowledged, the undersigned, on behalf of the Supplier, offers to the following Quotation:

Extended Detection and Response (XDR) Central Intercept X Advanced for Server Subscription			
TECHNICAL SPECIFICATIONS / SCOPE OF WORK	YES	NO	REMARKS
Quantity: 1 Lot			
Fifty (50) Licenses for Central Intercept X Advanced for Server – 1 Year Subscription			
<ul style="list-style-type: none">Advanced Threat Protection – The solution should use artificial intelligence to protect servers from cyber threats, including zero-day malware, ransomware, and exploits.CryptoGuard – The solution should stop ransomware attacks by detecting and reverting unauthorized file encryption.Root Cause Analysis – The solution should visualize the entire attack chain to help identify the source and prevent future attacks.Application whitelisting/blacklisting – The solution should allow only trusted applications to run while blocking malicious or unauthorized software.DLP Violations – The solution should provide real-time alerts for DLP violations.Centralized management – The solution should simplify security administration with a single, intuitive console for			

<p>managing security policies and configurations across servers.</p> <ul style="list-style-type: none"> • Data Regulations and Compliance – The solution should be able to provide comprehensive reports and dashboards to help meet compliance requirements and demonstrate the effectiveness of security measures. • Data Security – The solution should be able to ensure that data stored in the cloud are secured and only authorized user/s will be able to access AMLC resources according to the assigned privilege. 			
<ul style="list-style-type: none"> • Local Standard Technical Support, which shall include unlimited phone and e-mail support during normal business hours within 4-hour response time, Monday to Friday, 8:00am to 5:00pm, excluding holidays. • Quarterly security evaluation on the policies and configuration of the systems deployed (Last weeks of December 2024, March 2024, June 2024, September 2025) • Quarterly preventive maintenance (PM) and support for version releases and patches (Last weeks of December 2024, March 2024, June 2024, September 2025) <p>PM shall include the following tasks and provide report after each activity:</p> <ul style="list-style-type: none"> • Software/system checks such as size of files, clean-up of data, and existence of updated back-ups. • Risk identification for known software irregularities and provision for software/patches updates. • Conduct a complete diagnostic routine within the software/system. 			
Warranty:			

FINANCIAL OFFER:

Terms of Payment:

Payment shall be made through Land Bank's LDDAP-ADA/Bank Transfer facility, within thirty (30) days after Submission of Billing and User Acceptance of the product. Bank Transfer fee shall be charged against the creditor's account.

Payment Details:

Banking Institution: _____

Account Number: _____

Account Name : _____

Branch: _____

Please quote your **best offer** for the item/s below. Please do not leave any blank items. Indicate "0" if item being offered is for free.

Extended Detection and Response (XDR) Central Intercept X Advanced for Server Subscription		
Approved Budget for the Contract: Three Hundred Nineteen Thousand Pesos Only		
Quantity (A)	Offered Price per Unit (B)	TOTAL OFFERED QUOTATION (A x B)
1 Lot		In Words:

		In Figures:

or

Extended Detection and Response (XDR) Central Intercept X Advanced for Server Subscription	
Approved Budget for the Contract: Three Hundred Nineteen Thousand Pesos Only	
TOTAL OFFERED QUOTATION (A x B)	
In Words:	

In Figures:	
<u>PHP0.00</u>	

We agree to abide by this Quotation for the Quotation Validity Period specified in TOR and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a Purchase Order is received by the Supplier, this Quotation, together with your Notice of Award, shall be binding upon us.

We understand that you are not bound to accept the Lowest Calculated Quotation or any Quotation you may receive.

The Supplier certifies/confirms that it agrees and complies with the requirements and conditions under the Terms of Reference.

Dated this ____ day of _____ 2024.

Signature over Printed Name

Position/Designation

Office Telephone/Fax/Mobile Nos.

Email address/es

We agree to abide by this Quotation for the Quotation Validity Period specified in TOR and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a Purchase Order is received by the Supplier, this Quotation, together with your Notice of Award, shall be binding upon us.

We understand that you are not bound to accept the Lowest Calculated Quotation or any Quotation you may receive.

The Supplier certifies/confirms that it agrees and complies with the requirements and conditions under the Terms of Reference.

Dated this ____ day of _____ 2024.

[signature over printed name]

[in the capacity of]

Duly authorized to sign Bid for and on behalf of _____

Omnibus Sworn Statement

REPUBLIC OF THE PHILIPPINES)
CITY/MUNICIPALITY OF _____) S.S.

AFFIDAVIT

I, [Name of Affiant], of legal age, [Civil Status], [Nationality], and residing at [Address of Affiant], after having been duly sworn in accordance with law, do hereby depose and state that:

1. *[Select one, delete the other:]*

[If a sole proprietorship:] I am the sole proprietor or authorized representative of [Name of Bidder] with office address at [address of Bidder];

[If a partnership, corporation, cooperative, or joint venture:] I am the duly authorized and designated representative of [Name of Bidder] with office address at [address of Bidder];

2. *[Select one, delete the other:]*

[If a sole proprietorship:] As the owner and sole proprietor, or authorized representative of [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached duly notarized Special Power of Attorney;

[If a partnership, corporation, cooperative, or joint venture:] I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable)];

3. [Name of Bidder] is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, **by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;**
4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;
5. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;