

Republic of the Philippines
ANTI-MONEY LAUNDERING COUNCIL

BIDS AND AWARDS COMMITTEE

BID BULLETIN No. 3

Project Title	:	<u>1 Lot Firewall Technology Update</u>
Date	:	25 May 2021

In its meeting on 18 May 2021 and pursuant to the letter and email of Nexus Technologies Inc. (Nexus) and Terabit Computer Systems Corporation (Terabit) dated 20 and 21 May 2021, respectively, 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 III. Bid Data Sheet	
ITB Clause 20	
c. Y2019 Income Tax Returns (ITR) duly filed thru Electronic Filing and Payment System (eFPS) of the BIR, as provided for under E.O. 398 or RR 3-2005 together with the Filing and Payment References. If filed manually, bidder should also submit proof of enrollment to eFPS; and	c. Y2020 Income Tax Returns (ITR) duly filed thru Electronic Filing and Payment System (eFPS) of the BIR, as provided for under E.O. 398 or RR 3-2005 together with the Filing and Payment References. If filed manually, bidder should also submit proof of enrollment to eFPS; and
Issue No. 2	Clarification No. 1
Nexus is asking for the design on how thirty-two (32) ports (16x GE RJ45, 16x GE SFP slots) will be consumed and if the Interfaces based on the requirements can be lowered.	Based on existing network layout, AMLC have various internal VLANs, 2 ISPs, a leased line connection, and external links to government networks. AMLC is planning to add VLANs for segregation of inside network, an extra ISP, link to on-premise central management device (included in project lot), maximize GE connection of devices, connection of other network and security equipment, as well as provision for future projects. Thus, the number of ports for proposed appliance/equipment must comply with

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	minimum requirements as stated in TOR item A.64.
Issue No. 3	Clarification No. 2
 Terabit would like to clarify the following: a) How many logs per day? b) Minimum incoming HTTP/s Transactions per hour? c) Retention period of reports? 	 a) and b) The AMLC do not have a specific requirement on the number of logs per day and incoming http/s transactions per hour for Firewall/UTM and on-premise Management appliance, as long as it can satisfy the minimum throughput requirements stated in TOR items A.55 to A.62. c) Retention will depend on the size of hard drive (item A.63) included and end-user shall have the option to change/customize retention cycle.

MA. RHEA M. SANTOS-MENDOZA Chairperson