

**PROCUREMENT OF INTEGRATED SECURITY SUITE - ENDPOINT SECURITY, DATA SECURITY
AND ANALYTICS AND NETWORK INFRASTRUCTURE ENHANCEMENTS**

BID BULLETIN NO. BAC-G-ISS-2021-02

This Bid Bulletin clarifies the queries that were raised during the Pre-Bid Conference, with online coverage, held on 02 December 2021 at 09:00 AM at the BCDA Corporate Center and queries sent through e-mail by prospective bidders, as well as other matters relative to the **Procurement of Integrated Security Suite - Endpoint Security, Data Security and Analytics and Network Infrastructure Enhancements**.

I. General Queries

QUERIES	CLARIFICATION/S
1. For Lot A, may we know if we can offer a different solution besides Trend Micro?	Lot A is for the Annual Subscription of BCDA's Integrated Security Suite - Endpoint Security with 350 SPC and 20 DSE Licenses. These are existing licenses that cater to our current system environment and are just meant as an annual subscription of the existing licenses.
2. For the UTP Patch Panel, can we propose 1U instead of 2RU?	Yes, you can also propose a 1U Patch Panel as long as the number of intended ports are satisfied.
3. If we join for 2 lots, are we supposed to submit 1 bid document per lot?	You can submit one (1) eligibility document for two or more lots. However, you need to submit the corresponding technical and financial proposals for the specific lots that you are bidding in. Please be guided by the bidding documents and this bid bulletin when you prepare your bid proposals.
4. For Lot B, Identity and Access Management, Item No. 5 and 6, can you further elaborate on this?	<p>Regarding Item No. 5 - "Should be able to merge identity profiles into unified profiles," this means that the intended solution has the capability to unify different directory sources such as Active Directory (AD), Lightweight Directory Access Protocol (LDAP), Google, Salesforce, CSV file, among others into a single profile.</p> <p>Regarding Item No. 6 - "Should be able to manage password complexities", the intended solution should have the capability to enforce password</p>

	complexities to be followed by a user before he/she can access the system. The system will determine if the password set by the user meets the password guidelines.
5. On the multi factors authenticators, what if the BCDA third party doesn't require our solution?	BCDA shall still require the delivery of the multi factors authenticators even if BCDA third party application does not require it now. It will be utilized for future applications to be procured by BCDA.
6. For the schedule of requirements, if we will participate/bid in two (2) lots, how will we accomplish the schedule of requirements? For example, we will bid for Lot A, are we going to leave blanks for the other lots?	Yes, Please accomplish the delivery requirement schedule of the particular lot/s you are bidding for and leave blanks for the other lot/s.
7. Can you please confirm the distribution of FacePlate for 420 Nodes? Simplex - 200 pcs; Duplex - 220 pcs?	The 420 nodes are all simplex faceplates. However, the bidder should be ready for minimal updates of the distribution during actual implementation.
8. For Data, Security and Analytics, IAM, Should include events- based web hooks for extended automation. We do have APIs request-based but the only difference is that the webhook is event-based. May we know what kind of automation customer would BCDA prefer?	Webhooks should be part of the platform itself. What this means is that the platform should be able to call on external APIs based on user lifecycle states within the IAM platform.
9. For the Zero Trust Network Access (ZTNA), may we know if you could consider the three (3) items below in which we can partially comply? <ul style="list-style-type: none"> Should include web URL filtering for 120+ categories, languages for 200+ countries, and 99.9% of the active web Should include user and entity behavior analytics (UEBA) sequential anomaly rules to detect bulk uploads, downloads, deletes, plus 	The three (3) items are necessary to help ensure the protection of BCDA's data. Hence, the three items will remain as requirements. Items 2 and 3 are part of the specifications under Cloud Security Web Gateway (SWG) while item 3 is under Zero Trust Network Access (ZTNA)

<p>proximity, failed logins, rare events, risky countries, and data exfiltration between company and personal instances</p> <ul style="list-style-type: none"> Should include support for browser-based access to web applications (e.g. HTTP or HTTPS applications) and for non-web / thick applications (e.g. SSH, RDP, Microsoft Windows Active Directory); support for both TCP and UDP protocols on almost all associated ports 	
<p>10. Regarding the Patch panel Type: 18x24 Ports; Rack Units: 2U, can we use 1RU Patch Panel instead of 2RU? This can save half of rack space.</p>	<p>Yes, you can use the 1RU Patch Panel as long as the intended number of ports are satisfied.</p>
<p>11. Are Access Points (AP), printers and Biometric devices part of the requirement or will you use existing devices?</p>	<p>We will use the existing devices.</p>
<p>12. What is the grouping of access switches per floor?</p>	<p>BCDA Taguig office only has one (1) floor.</p>
<p>13. Do bidders need to provide equipment racks? If yes, how many?</p>	<p>No. We will use the existing rack.</p>
<p>14. Regarding the Core Switch, 24-ports Network Switch: With 8 x 10GE Network Module, What is the type of the interface? Is it SFP or Copper-based?</p>	<p>The type of interface is SFP.</p>
<p>15. Regarding the Active Directory, do you have an existing Active Directory server/s? If yes, a. Do you need to join the new domain controller</p>	<p>Yes we have active directory servers. a. No, the existing Domain controller will be migrated/updated to the new Domain controller.</p>

<p>to an existing AD Domain?</p> <p>b. How many domain controllers do you have?</p> <p>c. Please list down each server OS.</p> <p>d. What is your AD Functional level?</p> <p>e. How many workstations are joined on this domain?</p> <p>f. How many users authenticate on this domain?</p> <p>g. Do you have branch offices? If so, is your domain controller located at this branch?</p> <p>h. How many workstations and users per branch office?</p> <p>If no,</p> <p>i. Is this a New Domain to be installed?</p>	<p>b. We have one domain controller.</p> <p>c. Windows Server 2008 R2.</p> <p>d. Windows Server 2008 R2.</p> <p>e. 200 workstations.</p> <p>f. 200 users.</p> <p>g. Yes, we have branch offices. No, it is not located at the branches, they have individual domain controllers.</p> <p>h. Not applicable.</p> <p>i. No.</p>
<p>16. Regarding DHCP,</p> <p>a. Do you have an existing DHCP?</p> <p>b. Are you using a third party DHCP?</p> <p>c. How many scopes do you require?</p> <p>d. Do you require a stand alone DHCP or DHCP with High Availability?</p> <p>e. Do you require to install the DHCP on a separate server?</p>	<p>a. Yes we have a DHCP server.</p> <p>b. We are not using a third party DHCP.</p> <p>c. There will be 17 scopes.</p> <p>d. We are requiring standalone DHCP.</p> <p>e. We don't require DHCP on a separate server.</p>

<p>17. Regarding the AM 3 - "should be able to automate provisioning and deprovisioning to Google Workspace," are you currently using Google workspace for email?</p>	<p>Yes. We are using Google workspace for email.</p>
<p>18. Regarding the CSWG 1 - "Should include cloud-native forward cloud and web proxy with SSO, MFA and AD integration," Are SSO, MFA and AD integration used for the platform? or the user will SSO to connect a proxy? MFA to connect to proxy? and to identify the users by AD to connect to proxy?</p>	<p>It is for the platform SSO and platform policy integration.</p> <p>As an example, the intended solution can secure people in sharing Drive files with MFA integration.</p>
<p>19. Regarding the CSWG 4 - "Should support thousands of managed and unmanaged cloud services and apps," please provide sample use cases for the managed and unmanaged cloud services and apps.</p>	<p>Some examples of the managed apps are the following:</p> <ol style="list-style-type: none"> 1. Google Workspace; 2. AWS Console; and 3. Salesforce. <p>The unmanaged apps examples are the following:</p> <ol style="list-style-type: none"> 1. Custom Web Applications; 2. Public Apps - WeTransfer / Megaupload etc; and 3. Personal Gmail / Outlook / etc.
<p>20. Regarding the CSWG 9 - "Should include filtering of YouTube categories, translation services, safesearch, and silent ad blocking," does filtering of youtube categories mean like blocking on genre when watching youtube? Example: block gaming videos or entertainment videos?</p>	<p>Yes</p>


<p>21. Regarding the CSWG 15 - "Should be able to integrate with EPP, EDRs, or SIEMs," what are the use cases for the integration with EPP and EDR?</p> <p>Are you referring to the logs sent out to WGCS or vice versa for contextual information?</p>	<p>Integration with SIEM would be for log ingestion. For EPP / EDR integrations, these will be related to shared threat intelligence wherein EDR / EPP directly integrates with the CSWG in real-time for updated threat intelligence.</p>
<p>22. Regarding CSWG 21 - "Should include AI/ML standard document classifiers (e.g. resumes),"</p> <p>Is this document classifier part of the DLP? Please provide sample cases for the AI/ML standard document classifiers.</p>	<p>The intended solution should have the capability to classify documents, sample use cases are the following:</p> <ol style="list-style-type: none"> 1. Resumes; 2. Non-disclosure agreements (NDA); 3. Bank statements.
<p>23. Regarding the IAM 10- "Should support network-based access policy," for the client verification on the firewall (FortiGate) scoping, please clarify the following:</p> <ol style="list-style-type: none"> a. Number. of users b. Projected throughput for the next "x"years. (example: 1Gbps in the next 3 years) c. Security features to be enabled d. Interface requirement. (example: 4x RJ45, 2x 10G SFP+ short range, 1G SFP long range, etc.) 	<p>What this means is that the identity platform must support the ability to enforce access policy with the network as the basis. To clarify this further, please be guided by the following responses:</p> <ol style="list-style-type: none"> a. 384 users spread across the BCDA offices (200 main office, 100 at One West office in Clark and 84 at Clark PMO) b. The bidder is requested to provide projections based on the above stated users. c. Network access related security features d. The bidder can propose an interface to be used for this project.

Please be reminded that all queries after the release of this Bid Bulletin will not be entertained.

All provisions, conditions and statements in the bidding documents inconsistent with this Bid Bulletin are either modified or rendered ineffective, as the case may be.

Issued on 09 December 2021 (Thursday).

BIDS AND AWARDS COMMITTEE FOR GOODS


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