



**LAND BANK OF THE PHILIPPINES**

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Official Depository of the Republic of the Philippines

**BID BULLETIN NO. 1  
For ITB No. 2015-3-144**

**PROJECT** : **Enterprise Mobility Management (1000 Licenses)**  
**IMPLEMENTOR** : **Procurement Department**  
**DATE** : **October 6, 2015**

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This Bid Bulletin is issued to modify or amend items in the Bid Documents. This shall form an integral part of the Bid Documents.

The modifications or amendments are as follows:

- 1) Responses to bidder's queries per attached Annex A.
- 2) Section VII (Specifications) and Checklist of Bidding Documents have been revised. Please see attached revised pages 73 and 90.
- 3) The deadline of submission and the schedule of opening of eligibility/technical and financial documents/proposals for the above project is re-scheduled from October 8, 2015 to **October 15, 2015, 11:00 A.M.** at the Procurement Department, 25th Floor, LANDBANK Plaza Building, 1598 M. H. Del Pilar corner Dr. Quintos Streets, Malate, Manila.

  
**ALWIN I. REYES**  
Assistant Vice President  
Procurement Department

Responses to Bidder's Queries

<i>Questronix Corporation</i>	
<i>Query</i>	<i>End-User's Response</i>
1) Please provide more information on "Must work with the Bank's existing SIEM Arcsight".	<i>The solution should be capable of being integrated and must be compatible with Arcsight's Security Information and Event Management (SIEM) being used by the Bank in doing real-time analysis of security alerts generated by network, hardware and applications.</i>
2) Please provide more information on "Must work with the Bank's existing Symmetricom Network Time Protocol Server".	<i>The solution should be capable of being integrated and must be compatible with Symmetricom Network Time Protocol server primarily being used by the Bank's network to synchronize the time of all computers, servers and network devices.</i>
3) Must provide 2 local install base customers. Can we provide our Principal's customer references?	<i>The bidder must have its own two (2) locally-installed base.</i>

# Specifications

Item No.	Specification	Statement of Compliance
		<p><b>Bidders must state below either "Comply" or "Not Comply" against each of the individual parameters of each specification.</b></p> <p>Statements of "Comply" or "Not Comply" must be supported by evidence in a Bidders Bid. 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 Bidders 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 provisions of ITB Clause 3.1(a)(ii) and/or GCC Clause 2.1(a)(ii)</p>
1	<p><b>Enterprise Mobility Management (1000 Licenses):</b></p> <ul style="list-style-type: none"> <li>• <b>Must be user-based licenses</b></li> <li>• <b>Must include 100 licenses with annotation features</b></li> </ul> <p>Other Requirements:</p> <p>Submission of the following documents inside the eligibility/technical envelope:</p> <ul style="list-style-type: none"> <li>a) <b>List of bidder's locally-installed base (at least two) with complete addresses, contact persons and contact numbers. (principal's customer references are not acceptable)</b></li> <li>b) <b>Certification issued by the bidder stating that it has more than five (5) years experience in the IT Industry.</b></li> </ul>	<p><b>Please state here either "Comply" or "Not Comply"</b></p>

among others, the prospective bidder's total and current assets and liabilities, stamped "received" by the BIR or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two (2) years from the date of bid submission.

- 3.g The prospective bidder's computation for its Net Financial Contracting Capacity (sample form - Form No. 5).
- 3.h Valid joint venture agreement (JVA), in case the joint venture is Already in existence. In the absence of a JVA, duly notarized statements from all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful shall be included in the bid. Failure to enter into a joint venture in the event of a contract award shall be ground for the forfeiture of the bid security. Each partner of the joint venture shall submit the legal eligibility documents. The submission of technical and financial eligibility documents by any of the joint venture partners constitutes compliance.
- 3.i List of bidder's locally-installed base (at least two) with complete addresses, contact persons and contact numbers.
- 3.j Certification issued by the bidder stating that it has more than five (5) years experience in the IT Industry.
- 3.k Certified true copy of Common Criteria Certificate for IT Security Evaluation with assurance level EAL4+ as of 2013.
- 3.l Copy of Gartner's report, or any other proof, showing that the bidder's product is one the latest leaders in Enterprise Mobility Management Suites as of 2013/2014.
- 3.m Terms of Reference with responses to Bank's requirements.
4. Bid security in the prescribed form, amount and validity period (ITB Clause 18.1 of the Bid Data Sheet);
5. Schedule VI - Schedule of Requirements with signature of bidder's authorized representative.
6. Revised Section VII - Technical Specifications with response on compliance and signature of bidder's authorized representative.

**The SECOND ENVELOPE shall contain the following (Section 25.3):**

1. Duly filled out Bid Form signed by the bidder's authorized representative (sample form - Form No.1)
2. Duly filled out Schedule of Prices signed by the bidder's authorized representative (sample form - Form No.2)