REQUEST FOR QUOTATION

Date: October 4, 2022
RFQ No.: 2022-282

Name of Company: _____

Address: _____

Business Permit No.: _____

TIN: _____

Please quote your best offer for the item/s described below, subject to the Terms and Conditions provided at the dorsal portion of this request for quotation. Submit your quotation duly signed by you or your duly authorized representative not later than _____.

RAY R. ELEVAZO, *CESE, MNSA*
Chairman, Bids & Awards Committee

After having carefully read and accepted the Terms and Conditions, I/we submit our quotation/s for the item/s as follows:

ITEM DESCRIPTION	Quantity (QTY)	Approved Budget for the Contract	OFFER PRICE QTY	Unit Price	Total Price	Compliance with Technical Specifications (please check) Yes	No	REMARKS
PURPOSE: FOR OFFICIAL USE OF CDA HEAD OFFICE - ICTD		**₱843,000.00**						
PURCHASE OF AN ADAPTIVE SECURITY INFORMATION AND EVENT MANAGEMENT SOFTWARE FOR THE SECURITY OPERATIONS CENTER (SOC)	1 account							

PURCHASE OF AN ADAPTIVE SECURITY INFORMATION AND EVENT MANAGEMENT SOFTWARE FOR THE SECURITY OPERATIONS CENTER (SOC)

1. SECURITY INFORMATION AND EVENT MANAGEMENT SPECIFICATIONS

1.1. Cloud-based machine data analytics Software as a Service (SaaS) focusing on security, operations, and Business Intelligence use cases

1.2. A Cloud-native security operations center (SOC) tool that automatically analyzes and correlates threat alert data

1.3. Uses modernized approach in SOC feature

1.4. Threat hunting and response as a service:
1.4.1. Force Multiplier
1.4.2. Advanced hunting
1.4.3. Collective defense
1.4.4. Rapid Response   1.4.5.Correlation-based detection

1.5. Automated prioritization and alert triage that uses Adaptive Signal Clustering (ASC) engine

1.6. Alert analytics generating signals from logs

1.7. Automate manual work for SOC Team

1.8. Compatible with CDA IT Infrastructure

2. SCOPE OF WORK AND SERVICES

2.1. The CONTRACTOR shall provide a subscription account of an adaptive cloud SIEM and support services within thirty (30) calendar days from the receipt of Notice to Proceed (NTP);

2.2. The CONTRACTOR shall provide assistance in deploying and integrating the CDA IT infrastructure to SIEM;

2.3. The CONTRACTOR shall provide training in managing, deployment, and operation of the SIEM to ICTD personnel;

2.4. The CONTRACTOR shall provide/render technical support services twenty-four hours a day, seven days a week (24x7). Technical support can be delivered in the form of telephone calls, electronic mail, online, and/or on-site support;

2.5. The CONTRACTOR must turn over and provide the full functionality and management of the service account for security purposes;

2.6. The CONTRACTOR should provide one (1) subscription account;

2.7. The CONTRACTOR should provide a post-migration report within 15 working days;

2.8. The CONTRACTOR should provide Service and Support Coverage for one (1) year from the successful delivery and acceptance.

3. WARRANTIES OF THE CONTRACTOR

3.1. The CONTRACTOR warrants that it shall conform strictly to the terms and conditions of this TOR;

3.2. The CONTRACTOR warrants, represents, and undertakes the reliability of the services and that its manpower complements are hardworking, qualified/reliable, and dedicated to do the service required to the satisfaction of the CDA. It shall employ well-behaved and honest employees with ID displayed conspicuously while working within the compound. It shall not employ CDA employees to work in any category whatsoever;

3.3. The CONTRACTOR, in the performance of its services, shall secure, and maintain at its own expense all registration, licenses, or permits required by National or Local Laws and shall comply with the rules, regulations, and directives of Regulatory Authorities and Commissions;

3.4. The CONTRACTOR shall neither assign, transfer, pledge, nor sub-contract any part or interest therein;

3.5. The CONTRACTOR shall provide services, including technical support, which shall be covered by a performance security bond equivalent to 10% of the total contract price. The said amount shall be released after the lapse of the subscription period. Provided that all conditions imposed under the contract have been fully met;

3.6. The subscription period shall commence when the CDA issues the Certificate of Acceptance.

4. CONFIDENTIALITY OF DATA

4.1. All project personnel of CONTRACTOR shall be required to sign a Non-Disclosure Agreement (NDA).
The CONTRACTOR agrees to hold the Proprietary Information in strict confidence.   4.2. The CONTRACTOR agrees not to reproduce, translate or disclose the Proprietary Information to 3rd parties without the prior written approval of the CDA.

5. TERMS OF PAYMENT

5.1. The CONTRACTOR shall be paid upon provision of subscription account of this Project subject to the required Final Withholding VAT (Services) of five percent (5%) and Expanded Withholding Tax of two percent (2%);

5.2. Payment shall be made within a reasonable time from the submission of the documentary requirements such as, but not limited to the following, based on existing accounting and auditing laws, rules, and regulations:
5.2.1. Sales Invoice/Billings;
5.2.2. Certificate of Acceptance issued by CDA ICTD Chief;
5.2.3. Non-Disclosure Agreement; and
5.2.4. No advance payment shall be made as provided for in Section 88 of PD 1445.

5.3. A Certificate of Acceptance shall be issued by the Chief of Information and Communication Technology Division (ICTD) once the CONTRACTOR fully meets all the requirements;

6. PRE-TERMINATION OF CONTRACT

6.1. The contract for the subscription of an Adaptive Security and Event Management (SIEM) service may be pre-terminated by the CDA for any violation of the terms of the contract. In case of pre-termination, the CONTRACTOR shall be informed by the CDA thirty (30) days before such pre-termination;

6.2. In case of pre-termination, the CONTRACTOR shall be liable to additional liquidated damage equivalent to one percent (1%) of the contract price as provided by the Government Accounting Manual (GAM) and forfeiture of the Performance Security; and

6.3. The CDA shall have the right to blacklist the CONTRACTOR in case of pre-termination.

7. TRAINING

7.1. Administration management console technical training for 5 designated IT personnel;
7.2. All trainings should be done virtually using ZOOM or Google Meet
7.3. Must provide a certificate of training to the attendees

8. DELIVERY PERIOD AND COMPLETION

Delivery of the subscription account, migration and submission of post-migration report, and user management training - 60 working days

9. QUALIFICATION OF BIDDER

9.1. A company with expertise in deploying on-premise or cloud SIEM;
9.2. Must have at least three (3) years of experience in deploying CDN and DDoS mitigation tools;
9.3. PhilGeps registered

10. BILLING AND PAYMENT

80% - Upon completion of the delivery and configuration of SIEM
20% - Upon completion of users account management training
                *****nothing follow******

Delivery Period: 60 Working days

Note: •Quoted price/s must be VAT inclusive.
        •Supplier must have a Land Bank of the Phil. Account.
        •Supplier must submit a sealed quotation.
        •Sealed quotation must be submitted together with the following requirements:
          Company Profile, DTI/SEC Registration, Business/Mayor's Permit, BIR Registration,
          and PhilGEPS Certificate of Membership

Canvasser

Signature over Printed Name

Contact Numbers (Landline and/or Cellphone Nos.)/E-mail address

TERMS AND CONDITIONS

1. Bidders shall provide correct and accurate information required in this form.
2. Price quotations/s must be valid for a period of Thirty (30) calendar days from the date of submission.
3. Price quotations, to be denominated in Philippine peso shall include all taxes.
4. Quotations exceeding the Approved Budget for the Contract shall be rejected.
5. Award of contract shall be made to the lowest quotation (for goods and infrastructure) or, the highest rated offer (for consulting services) which complies with the minimum technical specifications and other terms and conditions stated herein.
6. Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by you or any of your duly authorized representative/s.
7. The items shall be delivered within _____ working days from receipt of Purchase/Job Order.
8. The CDA-CO shall have the right to inspect and/or to test the goods
9. Submit your sealed quotation by mail or through your messenger addressed to the Cooperative Development Authority, 827 Aurora Blvd., Brgy. Immaculate Concepcion, Quezon City.
10. The Cooperative Development Authority reserves the right to accept or reject any or all quotations, waive any informality or technically therein and award to any firm whose proposal is deemed most advantageous to the government.