



Bids and Awards Committee

REQUEST FOR QUOTATION (RFQ) No. 2018- 012

The Securities and Exchange Commission (SEC), through its Bids and Awards Committee (BAC), will undertake an **Alternative Method of Procurement through Negotiated Procurement** for the items stated below, in accordance with **Section 53.9 Small Value Procurement** of the Revised Implementing Rules and Regulations of Republic Act. No. 9184.

The SEC hereinafter referred to as "the Purchaser", now requests submission of a price quotation for the subject below:

SEC 2018 APP Ref.	PR No.	Description	Approved Budget for the Contract (ABC) inclusive of VAT
II.G.3	201802057	Subscription to Fortinet Firewall (FG500d) for Co-located and Upgrade of Firewall for a Period of One Year	Php950,000.00

Interested suppliers are required to submit the following documents:

1. Valid and current Mayor's/Business Permit
2. PhilGEPS Registration Number
3. Latest Income/Business Tax Return
4. Omnibus Sworn Statement (attachment 3)

SEC Condition of Sale:

1. Delivery Schedule: Fifteen (15) calendar days from receipt of approved PO/NTP
2. Bid Validity: Sixty (60) calendar days from submission of bids
3. Delivery Site: General Services Division, 3rd/F Secretariat Building, PICC Complex, Pasay City

Award of contract shall be made to the bidder with the lowest quotation for the subject goods which comply with the minimum technical specifications and other terms and conditions stated herein.

Any alterations, erasures, or overwriting shall be valid only if they are signed or initialed by the bidder or his/her duly authorized representative.

Submission of duly signed Price Quotation Form (Attachment 1) and eligibility documents is not later than **10:00 A.M. of March 9, 2018** at the Procurement Division, 3rd Floor, Secretariat Building, PICC Complex, Pasay City. Open submission may be done, manually or through Facsimile No. 818-5330.

The penalty for late deliveries is one tenth (1/10) of one (1) percent of the cost of the unperformed portion for every day of delay. The maximum deduction shall be ten percent (10%) of the contract price. Once the cumulative amount of liquidated damage reaches ten percent (10%) of the contract price, the procuring entity shall rescind the contract without prejudice to other courses of action and remedies open to it.

The SEC reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract in accordance with Section 41 of RA 9184 and its IRR, without thereby incurring any liability to the affected bidder or bidders.


EMMANUEL T. ARTIZA
Chairman, BAC

**PRICE QUOTATION FORM
RFQ. 2018-012**

Date: _____

The Bids and Awards Committee
c/o Procurement Division
3rd Floor, Secretariat Building,
PICC Complex, Pasay City

Sir/Madam:

After having carefully read and accepted the terms and conditions in the Request for Quotation, hereunder is our price quotation for the item/s identified below:

Item no.	Article and Descriptions	Qty	Unit price	Total Price (VAT Inclusive)
1	Subscription to Fortinet Firewall (FG500d) for Co-located and Upgrade of Firewall for a Period of One (1) Year. (See Attachment 2 for Terms of Reference)	1 lot	P _____	P _____

AMOUNT IN WORDS: _____

The above-quoted price is inclusive of all costs and applicable taxes

Very truly yours,

AUTHORIZED REPRESENTATIVE:

Signature : _____
 Printed Name : _____
 Date : _____
 Company Name : _____
 Contact no. : _____

TECHNICAL SPECIFICATIONS

Renewal of Subscription to Fortinet Firewall (FG500D) and Upgrade of Firewall with One (1) Year Subscription:

TECHNICAL SPECIFICATIONS	Statement of Compliance																																																		
<p>1. Renewal of Fortinet License for FG500D</p> <ul style="list-style-type: none"> i. 1 Year ii. SN: FGT5HD3917800371 iii. Expiration Date : 09/22/2018 <p>a. Includes:</p> <ul style="list-style-type: none"> i. FORTICARE <ul style="list-style-type: none"> 1. Hardware Return and Replace 2. Firmware Upgrades 3. 8x5 Enhanced Support ii. FORTIGUARD <ul style="list-style-type: none"> 1. Anti-Virus, 2. Intrusion Prevention Systems (IPS), 3. Web Content Filtering & Antispam iii. - ADD-ON SUPPORT <ul style="list-style-type: none"> a. 24 x 7 by Phone b. Remote even on Saturday and Sunday upon request. c. Onsite even on Saturday and Sunday upon request. <p>2. Upgrade of Firewall with One 1 year subscription</p> <p>A. Interfaces and Modules</p> <table border="0"> <tr><td>GE SFP Slots</td><td>8</td></tr> <tr><td>GE RJ45 Ports</td><td>8</td></tr> <tr><td>GE RJ45 Management</td><td>2</td></tr> <tr><td>USB Ports (Client / Server)</td><td>1 / 2</td></tr> <tr><td>RJ45 Console Port</td><td>1</td></tr> <tr><td>Local Storage</td><td>120 GB</td></tr> <tr><td>Included Transceiver</td><td>2x SFP</td></tr> </table> <p>B. System Performance and Capacity</p> <table border="0"> <tr><td>IPv4 Firewall Throughput (1518 / 512 / 64 byte, UDP)</td><td>16 / 16 / 16 Gbps</td></tr> <tr><td>Firewall Latency (64 byte, UDP)</td><td>3 μs</td></tr> <tr><td>Firewall Throughput (Packet per Second)</td><td>24 Mbps</td></tr> <tr><td>Concurrent Sessions (TCP)</td><td>6 Million</td></tr> <tr><td>New Sessions/Second (TCP)</td><td>250,000</td></tr> <tr><td>Firewall Policies</td><td>10,000</td></tr> <tr><td>IPsec VPN Throughput (512 byte)</td><td>14 Gbps</td></tr> <tr><td>Gateway-to-Gateway IPsec VPN Tunnels</td><td>2,000</td></tr> <tr><td>Client-to-Gateway IPsec VPN Tunnels</td><td>10,000</td></tr> <tr><td>SSL-VPN Throughput</td><td>400 Mbps</td></tr> <tr><td>Concurrent SSL-VPN Maximum Users</td><td>500</td></tr> <tr><td>IPS Throughput (HTTP / Enterprise Mix)</td><td>4.7 / 3.5 Gbps</td></tr> <tr><td>SSL Inspection Throughput</td><td>3 Gbps</td></tr> <tr><td>Application Control Throughput</td><td>4 Gbps</td></tr> <tr><td>NGFW Throughput</td><td>2.5 Gbps</td></tr> <tr><td>Threat Protection Throughput</td><td>2 Gbps</td></tr> <tr><td>CAPWAP Throughput</td><td>10 Gbps</td></tr> <tr><td>Virtual Domains (Default / Maximum)</td><td>10 / 10</td></tr> </table>	GE SFP Slots	8	GE RJ45 Ports	8	GE RJ45 Management	2	USB Ports (Client / Server)	1 / 2	RJ45 Console Port	1	Local Storage	120 GB	Included Transceiver	2x SFP	IPv4 Firewall Throughput (1518 / 512 / 64 byte, UDP)	16 / 16 / 16 Gbps	Firewall Latency (64 byte, UDP)	3 μs	Firewall Throughput (Packet per Second)	24 Mbps	Concurrent Sessions (TCP)	6 Million	New Sessions/Second (TCP)	250,000	Firewall Policies	10,000	IPsec VPN Throughput (512 byte)	14 Gbps	Gateway-to-Gateway IPsec VPN Tunnels	2,000	Client-to-Gateway IPsec VPN Tunnels	10,000	SSL-VPN Throughput	400 Mbps	Concurrent SSL-VPN Maximum Users	500	IPS Throughput (HTTP / Enterprise Mix)	4.7 / 3.5 Gbps	SSL Inspection Throughput	3 Gbps	Application Control Throughput	4 Gbps	NGFW Throughput	2.5 Gbps	Threat Protection Throughput	2 Gbps	CAPWAP Throughput	10 Gbps	Virtual Domains (Default / Maximum)	10 / 10	
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C. UTM Bundle Subscription included:

1. Hardware Return and Replace
2. Firmware Upgrades
3. 8x5 Enhanced Support
4. Anti-Virus,
5. Intrusion Prevention Systems (IPS),
6. Web Content Filtering & Antispam
7. Add-on support
 - d. 24 x 7 by Phone
 - e. Remote even on Saturday and Sunday upon request.
 - f. Onsite even on Saturday and Sunday upon request.
8. Response time: within two (2) hours from receipt of notice
9. The vendor must have at least One (1) certified personnel specifically on the solutions to be offered
10. The vendor is responsible for the installation, configuration and testing.
11. Technical Training for two (2) SEC IT personnel on the solution to be offered

3. Upgrade of Centralized Logging and Reporting Device

a. CAPACITY AND PERFORMANCE

- | | |
|--|------|
| i. GB/Day of Logs | 100 |
| ii. Analytic Sustained Rate (logs/sec) | 3000 |
| iii. Collector Sustained Rate (logs/sec) | 4500 |
| iv. Devices/VDOMs/ADOMs (Maximum) | 150 |
| v. Max Number of Days Analytics | 30 |

b. HARDWARE SPECIFICATIONS

- | | |
|---------------------------------|-----------------|
| i. Form Factor | 1 RU Rackmount |
| ii. Total Interfaces | 2xRJ45 GE |
| iii. Storage Capacity | 4 TB (1 x 4 TB) |
| iv. Usable Storage (After RAID) | 4 TB |
| v. Removable Hard Drives | Yes |

Omnibus Sworn Statement

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

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 of *[Name of Bidder]* with office address at of *[Name of Bidder] [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 of *[Name of Bidder]*, I have full power and authority to do, execute and perform any and all acts necessary to represent it in the bidding for *[Name of the Project]* of the *[Name of the Procuring Entity]*;

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 and/or to represent the *[Name of Bidder]* in the bidding as shown in the attached *[state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate issued by the corporation or the members of the joint venture)]*;

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;

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;

6. Select one, delete the rest:

If a sole proprietorship: I am not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

If a partnership or cooperative: None of the officers, directors, and controlling stockholders of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

If a corporation or joint venture: None of the officers, directors, and controlling stockholders of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the

Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

7. *[Name of Bidder]* complies with existing labor laws and standards; and
8. *[Name of Bidder]* is aware of and has undertaken the following responsibilities as a Bidder:
 - a) Carefully examine all of the Bidding Documents;
 - b) Acknowledge all conditions, local or otherwise, affecting the implementation of the Contract;
 - c) Made an estimate of the facilities available and needed for the contract to be bid, if any; and
 - d) Inquire or secure Supplemental/Bid Bulletin(s) issued for the *[Name of the Project]*.
9. I did not give or pay, directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.

IN WITNESS WHEREOF, I hereunto set my hands this _____ day of _____, 20____
at _____, Philippines. _____

SUBSCRIBED AND SWORN TO before me this _____ day of _____, 20____, affiant
exhibiting to me his/her _____ *(Government issued ID name, number and validity
date)* _____

(Notary Public)

Until _____
PTR No. _____
Date _____
Place _____
TIN _____

Doc. No. _____
Page No. _____
Book No. _____
Series of _____

Bidder's Representative/Authorized Signatory

[JURAT]