

Republic of the Philippines DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT BUREAU OF JAIL MANAGEMENT AND PENOLOGY NATIONAL HEADQUARTERS



144 Mindanao Avenue, Quezon City Trunk lines: (+632)927-6383•, 927-5505 Email Address: chief@bjmp.gov.ph Website: www.bjmp.gov.ph

BIDS AND AWARDS COMMITTEE

Bid Bulletin No. 1

SUPPLY, DELIVERY, INSTALLATION AND CONFIGURATION OF END POINT SECURITY SOLUTION

G-2020-025

This Bid Bulletin No. 1 is being issued to further clarify, modify and amend items/ specifications in the bidding documents in response to clarification from prospective bidder and to confirm key issues addressed during the Pre-bid Conference on October 19, 2020 for the aforementioned project.

FROM	ТО
Invitation to Bid	Invitation to Bid
9. Bid opening shall be on November 3, 2020 at 2:30 PM via ZOOM (Meeting ID: 963 4019 5074 and Password 533115). Bids will be opened in the presence of the bidders' representatives who choose to attend the activity Technical Specifications	9. Bid opening shall be on November 3, 2020 at 2:30 PM via ZOOM (Meeting ID: 978 1502 1226 and Password 546026). Bids will be opened in the presence of the bidders' representatives who choose to attend the activity Technical Specifications
1.1.a Must have a unified/single console and dashboard for central management of all components, such as, advanced endpoint protection, web gateway, server security, mobile control and so on. 1.1.e Must be able to support installation of endpoint agents on the following operating systems, such as: Microsoft Windows 8/10 (32 and 64 bits); Windows Server 2008 and up, Mac OS, IOS, Android, Linux OS, Ubuntu and Later editions	1.1.a Must have a unified/single console and dashboard for central management of all components, such as, advanced endpoint protection, web security and control, and server security. 1.1.e Must be able to support installation of endpoint agents on the following operating systems, such as: Microsoft Windows 8/10 (32 and 64 bits); at least Windows Server 2008 R2, Mac OS, Linux OS, Ubuntu and Later editions
1.1.h. Must have a file reputation database covering at least twenty (20) countries world-wide with multi endpoint sensor/spam traps and at least 1TB / files proceed a week	1.1.h. Must have the ability to monitor servers system critical files and registry keys, provides default rules in monitoring changes to critical system files and add monitoring of multi-locations/exclusions from its database via policy
1.1.I. Must provide management capabilities for policy establishment and configuration through thick client, secured web based console or its equivalent 1.1.n. Must be able to assign policy based on location, multiple criteria using Boolean operators (AND OR), applying	1.1.l. Must provide management capabilities for policy establishment and configuration through thin client, secured web based console or its equivalent. 1.1.n. Must be able to support policy assignment based on users or device. Applying all protection technologies such

all protection technologies (Antivirus,	as Antivirus, Proactive Threat or Network
Proactive Threat Protection, Network	Protection, Device control and Application
Threat Protection, Device and application	control.
control, content updates and ETC.).	1.1.p Must have the capability to manage,
1.1.p. NO PROVISION	monitor or stop local administrative users
	or malicious processes to disable the
	endpoint protection for system protection
6,	or controls, users change configuration,
	login/access and registry monitoring.
1.2.f Must be able to turn on tracer than	1.2.f Must be able to turn on tracer than can
can identify the source of network based	identify the source of network based virus
virus infection	infection or have a root-cause analysis
VII de l'III collott	to detect communications between
	endpoint computers and servers
	involved in botnet or other malware
	attacks or its equivalent solution.
1.4.b. Must supports host-based firewall	1.4.b. Must support host-based firewall that
that defines the source base on IP	defines the source base on IP Address or
Address or Application name	Application name or has the ability to
/ tadioos of / ppiloation manie	monitor and configure the endpoint
	operating system's native client firewall
	system.
1.9. Messaging Gateway Security and	1.9. Supports Messaging Gateway
Control	Security and Control either in solution
	offered or related services (Optional)
3.1 Protected Application Whitelisting	3.1 Protected Application Whitelisting or
	the Must have the capability to detect,
	allow/block applications based on
I .	
	BJMP's list of allowed/blocked
	BJMP's list of allowed/blocked applications.
3.2 System Controls	BJMP's list of allowed/blocked applications. Remove
3.3 System User Configuration Changes	BJMP's list of allowed/blocked applications.
3.3 System User Configuration Changes – must be able to monitor user account	BJMP's list of allowed/blocked applications. Remove
3.3 System User Configuration Changes– must be able to monitor user account (creation, change, deletion, locked),	BJMP's list of allowed/blocked applications. Remove
3.3 System User Configuration Changes – must be able to monitor user account (creation, change, deletion, locked), users access rights and management	BJMP's list of allowed/blocked applications. Remove Remove
3.3 System User Configuration Changes – must be able to monitor user account (creation, change, deletion, locked), users access rights and management 3.4 System Login Activity and Access	BJMP's list of allowed/blocked applications. Remove
3.3 System User Configuration Changes – must be able to monitor user account (creation, change, deletion, locked), users access rights and management 3.4 System Login Activity and Access Monitor – must be able to monitor	BJMP's list of allowed/blocked applications. Remove Remove
3.3 System User Configuration Changes – must be able to monitor user account (creation, change, deletion, locked), users access rights and management 3.4 System Login Activity and Access Monitor – must be able to monitor login/off of users and failed logins	BJMP's list of allowed/blocked applications. Remove Remove Remove
3.3 System User Configuration Changes – must be able to monitor user account (creation, change, deletion, locked), users access rights and management 3.4 System Login Activity and Access Monitor – must be able to monitor login/off of users and failed logins 3.5 System Hardening Monitor - Detects	BJMP's list of allowed/blocked applications. Remove Remove
3.3 System User Configuration Changes – must be able to monitor user account (creation, change, deletion, locked), users access rights and management 3.4 System Login Activity and Access Monitor – must be able to monitor login/off of users and failed logins 3.5 System Hardening Monitor - Detects changes to various registry keys that are	BJMP's list of allowed/blocked applications. Remove Remove Remove
3.3 System User Configuration Changes – must be able to monitor user account (creation, change, deletion, locked), users access rights and management 3.4 System Login Activity and Access Monitor – must be able to monitor login/off of users and failed logins 3.5 System Hardening Monitor - Detects changes to various registry keys that are critical to the security of the operating	BJMP's list of allowed/blocked applications. Remove Remove Remove
3.3 System User Configuration Changes – must be able to monitor user account (creation, change, deletion, locked), users access rights and management 3.4 System Login Activity and Access Monitor – must be able to monitor login/off of users and failed logins 3.5 System Hardening Monitor - Detects changes to various registry keys that are critical to the security of the operating system	BJMP's list of allowed/blocked applications. Remove Remove Remove
3.3 System User Configuration Changes – must be able to monitor user account (creation, change, deletion, locked), users access rights and management 3.4 System Login Activity and Access Monitor – must be able to monitor login/off of users and failed logins 3.5 System Hardening Monitor - Detects changes to various registry keys that are critical to the security of the operating system 3.6 System File and Directory Monitor –	BJMP's list of allowed/blocked applications. Remove Remove Remove
3.3 System User Configuration Changes – must be able to monitor user account (creation, change, deletion, locked), users access rights and management 3.4 System Login Activity and Access Monitor – must be able to monitor login/off of users and failed logins 3.5 System Hardening Monitor - Detects changes to various registry keys that are critical to the security of the operating system 3.6 System File and Directory Monitor – must able to monitors system -critical	BJMP's list of allowed/blocked applications. Remove Remove Remove
3.3 System User Configuration Changes – must be able to monitor user account (creation, change, deletion, locked), users access rights and management 3.4 System Login Activity and Access Monitor – must be able to monitor login/off of users and failed logins 3.5 System Hardening Monitor - Detects changes to various registry keys that are critical to the security of the operating system 3.6 System File and Directory Monitor – must able to monitors system -critical file/directory additions, deletions,	BJMP's list of allowed/blocked applications. Remove Remove Remove
3.3 System User Configuration Changes – must be able to monitor user account (creation, change, deletion, locked), users access rights and management 3.4 System Login Activity and Access Monitor – must be able to monitor login/off of users and failed logins 3.5 System Hardening Monitor - Detects changes to various registry keys that are critical to the security of the operating system 3.6 System File and Directory Monitor – must able to monitors system -critical file/directory additions, deletions, changes, access attempts, as well as file	BJMP's list of allowed/blocked applications. Remove Remove Remove
3.3 System User Configuration Changes – must be able to monitor user account (creation, change, deletion, locked), users access rights and management 3.4 System Login Activity and Access Monitor – must be able to monitor login/off of users and failed logins 3.5 System Hardening Monitor – Detects changes to various registry keys that are critical to the security of the operating system 3.6 System File and Directory Monitor – must able to monitors system -critical file/directory additions, deletions, changes, access attempts, as well as file share volume creation and /deletion	BJMP's list of allowed/blocked applications. Remove Remove Remove Remove
3.3 System User Configuration Changes – must be able to monitor user account (creation, change, deletion, locked), users access rights and management 3.4 System Login Activity and Access Monitor – must be able to monitor login/off of users and failed logins 3.5 System Hardening Monitor - Detects changes to various registry keys that are critical to the security of the operating system 3.6 System File and Directory Monitor – must able to monitors system -critical file/directory additions, deletions, changes, access attempts, as well as file share volume creation and /deletion 3.7 System Registry Monitor	BJMP's list of allowed/blocked applications. Remove Remove Remove Remove Remove
3.3 System User Configuration Changes – must be able to monitor user account (creation, change, deletion, locked), users access rights and management 3.4 System Login Activity and Access Monitor – must be able to monitor login/off of users and failed logins 3.5 System Hardening Monitor – Detects changes to various registry keys that are critical to the security of the operating system 3.6 System File and Directory Monitor – must able to monitors system -critical file/directory additions, deletions, changes, access attempts, as well as file share volume creation and /deletion	Remove Remove Remove Remove Remove Remove Remove Remove
3.3 System User Configuration Changes – must be able to monitor user account (creation, change, deletion, locked), users access rights and management 3.4 System Login Activity and Access Monitor – must be able to monitor login/off of users and failed logins 3.5 System Hardening Monitor – Detects changes to various registry keys that are critical to the security of the operating system 3.6 System File and Directory Monitor – must able to monitors system -critical file/directory additions, deletions, changes, access attempts, as well as file share volume creation and /deletion 3.7 System Registry Monitor NO PROVISION	Remove
3.3 System User Configuration Changes – must be able to monitor user account (creation, change, deletion, locked), users access rights and management 3.4 System Login Activity and Access Monitor – must be able to monitor login/off of users and failed logins 3.5 System Hardening Monitor - Detects changes to various registry keys that are critical to the security of the operating system 3.6 System File and Directory Monitor – must able to monitors system -critical file/directory additions, deletions, changes, access attempts, as well as file share volume creation and /deletion 3.7 System Registry Monitor NO PROVISION	Remove Remove Remove Remove Remove Remove Remove Remove A solution must be capable of protecting attacks to the security of the operating system 4. Must have any of functionalities and
3.3 System User Configuration Changes – must be able to monitor user account (creation, change, deletion, locked), users access rights and management 3.4 System Login Activity and Access Monitor – must be able to monitor login/off of users and failed logins 3.5 System Hardening Monitor – Detects changes to various registry keys that are critical to the security of the operating system 3.6 System File and Directory Monitor – must able to monitors system -critical file/directory additions, deletions, changes, access attempts, as well as file share volume creation and /deletion 3.7 System Registry Monitor NO PROVISION	Remove Remove Remove Remove Remove Remove Remove Remove A solution must be capable of protecting attacks to the security of the operating system Must have any of functionalities and features for Data Loss/Leak Prevention,
3.3 System User Configuration Changes – must be able to monitor user account (creation, change, deletion, locked), users access rights and management 3.4 System Login Activity and Access Monitor – must be able to monitor login/off of users and failed logins 3.5 System Hardening Monitor - Detects changes to various registry keys that are critical to the security of the operating system 3.6 System File and Directory Monitor – must able to monitors system -critical file/directory additions, deletions, changes, access attempts, as well as file share volume creation and /deletion 3.7 System Registry Monitor NO PROVISION	Remove Remove Remove Remove Remove Remove Remove Remove A solution must be capable of protecting attacks to the security of the operating system 4. Must have any of functionalities and

	containing sensitive data, prevent a
	user from sending file containing
	sensitive data outside the organization network.
5. Must support patch management and IT inventory solution or its equivalent solution	5. Must support integration with third- party Patch Management and IT Inventory solutions or it's equivalent solution
Other Requirement	Other Requirement
Bidders should have experienced Project Manager (PM) and certified technical personnel for the implementation of the proposed solution:	Bidders should have experienced Project Manager (PM) and certified technical personnel for the implementation of the proposed solution:
Must have at least One (1) Certified Information Security Officer or Manager who will work closely with the Project Management in the deployment of the solution.	Must have at least one (1) Certified Information Security Officer or Manager, Certified Solutions Architects or its equivalent of the solution/brand being offered who will work closely with the Project Management in the deployment of the solution.
8. Warranty Period / Coverage of	8. Warranty and Support
3 years warranty, updated and support of the solution being offered; Must provide 24 x 7 phone and e-mail technical support; Must provide 8 x 5 phone, email, remote & On-site support; The Bidder must provide a procedure on support and problem escalation	 The bidder must provide 3 years warranty, updates and support of the offered. Must provide 24 x 7 phone and email technical support. Must provide 8 x 5 phone, email, remote, & On-site support The Bidder must provide a procedure on support and problem escalation
Additional Requirement	Must support integration with the existing firewall equipment to create a more coordinated end-to-end security solution.
Additional Requirement	10. Shall be capable of server lock
	down, whitelisting of current
	applications and prevent unauthorized applications from running.
Additional Requirement	11. Bidders Qualification
7	 The bidder must have at least four (4) certified in-house engineers of the solution offered. The solution being offered must belong to Gartner's Leader's quadrant for Endpoint Protection Platform 2019. The bidder must provide a Certification from Manufacturer as Certified and Authorized Partner of the solution being offered.

This Bid Bulletin No. 1 shall form part of the Bidding Documents. Any provision in the issued Bid Documents inconsistent herewith is hereby amended, modified and superseded accordingly.

Issued this 27th day of October 2020 at BJMP National Headquarters, 144 Mindanao Ave., Quezon City.

DENNIS U ROCAMORA, CESE
Jail Chief Superintendent
Deputy Chief for Operations of the Jail Bureau
Chairperson, BJMP-NHQ BAC