



April 30, 2020

REQUEST FOR QUOTATION
No.: 2020-CIMS(010&012&013)-NPSVP-018

Renewal of Cloud Based Web Application Firewall and Login Protect Licenses

(Negotiated Procurement – Small Value Procurement)

Sir/Madam:

The Credit Information Corporation invites you to submit your quotation / offer for the item/s described below using the **Price Proposal Form (see Annex "A")** subject to the terms and conditions stated in the RFQ and Terms of Reference (**see Annex "B"**).

Qty	UOM	Item Description	Approved Budget for the Contract
1	Lot	Cloud Based Web Application Firewall (WAF) Enterprise 20, Annual Subscription - up to 20 Mbps WAF/SDN - 1 Gbps DDoS Protection - 1 website included	PhP502,449.23
		Additional website, Annual Subscription - 2 websites	PhP100,489.85
		Login Protect Licenses *50 User License, Annual Subscription	PhP100,489.85
Total Approved Budget for the Contract			PhP703,428.93

Contract Duration: 1 year
Delivery Site: 6F, Exchange Corner Bldg., 107 VA Rufino St. cor. Esteban St., Legaspi Village, Makati City

Submit your proposal, together with the following documents, duly signed by you or your duly authorized representative, not later than **May 18, 2020, 5:00 p.m.**

- PhilGEPS Certificate/Number;**
- Mayor's/Business Permit for the current year;**
- Income/Business Tax Return;**
- Notarized Omnibus Sworn Statement (Annex C);** and
- For Authorized Representatives: **SPA (Sole Proprietorship/Partnership), Secretary's Certificate or Board Resolution (Corporation).**

Proposals shall be submitted at the address indicated below:

Administrative Office
Credit Information Corporation
6F, Exchange Corner Bldg., 107 VA Rufino St.
cor. Esteban St., Legaspi Village, Makati City

Only one (1) set of documents certified to be true copies of the original shall be required.

Proposals and other documents required may be sent electronically to phoebe.wagan@creditinfo.gov.ph. Electronically submitted proposals and documents must be submitted on or before the deadline of submission as stated in this RFQ.

Upon determination of your technical, legal and financial eligibility, the CIC- BAC shall undertake negotiation with your company based on the Technical Specifications for this project.

Signed.
TONI ROSE E. UNCIANO
Administrative Services Officer V

N.B.: The duly accomplished Proposal (Annex A), together with the other required documents, shall be submitted on or before the deadline for submission of proposal or any extension thereof. The following supporting documents may be submitted anytime during submission of offers, evaluation of offers, before issuance of Notice of Award or prior to payment:

1. PhilGEPS Registration Number; and
2. Mayor's/Business Permit for the Year 2020;

PhilGEPS Platinum Registration Certificate may be submitted **in lieu** of the foregoing documents.

PRICE PROPOSAL FORM

Date: _____

Administrative Office
Credit Information Corporation
6F, Exchange Corner Bldg., 107 VA Rufino St.
cor. Esteban St., Legaspi Village, Makati City

Madam:

Having examined the Request for Quotation No. 2020-CIMS(010&012&013)-NPSVP-018, which includes the technical specifications, the receipt of which is hereby duly acknowledged, the undersigned, offer to, in conformity with the said Request for Quotation for the sums stated hereunder:

Qty	ITEM/DESCRIPTION	BID PRICE
Renewal of Cloud Based Web Application Firewall and Login Protect Licenses		
1 Lot	Cloud Based Web Application Firewall (WAF) Enterprise 20, Annual Subscription - up to 20 Mbps WAF/SDN - 1 Gbps DDoS Protection - 1 website included	
	Additional website, Annual Subscription - 2 websites	
	Login Protect Licenses - 50 User License, Annual Subscription	
TOTAL BID PRICE		

TOTAL BID PRICE IN WORDS:

We undertake, if our Proposal is accepted, to deliver the goods/services as identified in the Technical Specifications/Terms of Reference and in accordance with the delivery schedule.

Our quotation includes all taxes, duties and/or levies payable and is valid for a period of THIRTY (30) calendar days upon issuance of this document.

We understand that the CIC Technical Working Group may require from us the submission of documents that will prove our legal, financial and technical capability to undertake this project.

Until a formal Contract is prepared and executed, this Proposal, together with your written acceptance thereof and the Notice of Award, shall be binding upon us.

We understand that you are not bound to accept the lowest or any Proposal you may receive.

Dated this _____.

Signature of Authorized Representative

Printed Name of Authorized Representative

Capacity

Duly authorized to sign Proposal for and on behalf of: _____

COMPLIANCE FORM

Renewal of Cloud Based Web Application Firewall and Login Protect Licenses

- 1.** The project calls for the ***Supply, Delivery, and Renewal*** of Cloud-based Web Application Firewall (WAF). The said solution will enable CIC to improve security of its public-facing web applications.
- 2.** The scope of the project is not limited to the supply of the Cloud-based Web Application Firewall (WAF) alone, since it involves other services for the integration with the Credit Information System.
- 3.** The following components and/or specifications are mandatory requirements and should be delivered as part of the project.
- 4.** The following Technical Specifications applies to the WAF solution except where otherwise stated.
- 5.** Bidders must state either "Comply" or "Not Comply" against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Statements of "Comply" or "Not Comply" must be supported by evidence, proof of compliance and/or clearly explained by way of example in a Bidders Bid and cross-referenced to that evidence. 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 legally liable.

NOTE: It is important and absolutely required that absence of any component, hardware, software, peripherals, accessories or services that may be needed to deliver the final output shall be the sole responsibility of the bidder, and therefore, should NOT compel the Procuring Entity to buy them to complete the project.

COMPLIANCE FORM

Technical Specifications

Renewal of Existing Cloud Based Web Application Firewall (Imperva) and Login Protect Licenses

Item	Specifications	Statement of Compliance ("Comply" or "Not Comply")	Evidence or Proof of Compliance
A.	Three (3) Cloud-based Web Application Firewall (WAF) & Fifty (50) Login Protect licenses with the following specifications:		
	1. A cloud-based Web Application Firewall (WAF) service that offers powerful way to protect critical web applications and optimize website performance.		
	2. The solution must leverage accurate rule-sets to protect websites against known and emerging cyber threats, such as SQL injection, cross-site scripting (XSS), illegal resource access, comment spam, site scraping, malicious bots, and other OWASP top ten vulnerabilities.		
	3. DDOS attack mitigation and defense for all types of DDos attacks.		
	4. Content Delivery Network function to improve website responsiveness, lower web server utilization, and reduces bandwidth consumption. The solution should automatically cache and serve website content from distributed datacenters, to eliminate bottlenecks at central servers, and ensure that website visitor is receiving content from the datacenter with closest proximity to their geographical location.		
	5. Provides automated PCI reporting without impacting web development processes and does not require in-house PCI expertise or involved PCI consulting projects		
	6. Cloud-based Deployment		
	7. Protect log-in pages of publicly available web applications with strong two-factor authentication without integration, coding or software changes. End-user should be able to manage and control multiple logins across several websites in a centralized manner.		
	8. Two-factor authentication is supported using either E-Mail, SMS, or Google Authenticator.		
	9. The solution must be the same with the existing Cloud-based WAF solution (Imperva) and Login Protect licenses (Incapsula)		
B.	One (1) Year Maintenance Support		
	1. 8 X 5 on- line/ on-site technical support		
	2. Response time within two (2) hours from receipt of notice		
	3. Fine tune , correct, and/ or enhance as may be needed to address business requirements		

Item	Specifications	Statement of Compliance ("Comply" or "Not Comply")	Evidence or Proof of Compliance
	4. Correct/ fix any system problems identified within the agreed service level		
	5. Monitor performance for efficiency		
C.	Knowledge transfer (<i>Basic/advanced to cover configuration, and administration</i>)		
	1. Two (2) hours of training/walk-through for the participants		
	2. At least two (2) participants		
D.	Delivery Schedule		
	1. Thirty (30) Calendar Days from receipt of Contract / Purchase Order		
E.	Terms of Payment		
	1. 100% of Contract Price shall be paid 30 calendar days upon project acceptance/user acceptance 2. Shall be in Philippine Peso		

Dated this _____.

Signature of Authorized Representative

Printed Name of Authorized Representative

Capacity

Duly authorized to sign Compliance for and on behalf of: _____

Omnibus Sworn Statement

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

AFFIDAVIT

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 *[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 and members 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;

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. *[Name of Bidder]* 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; and

10. *[Name of Bidder]* hereby assigns the following contact number/s and e-mail address/es as the official telephone/fax number and contact reference of the company where the CIC BAC and CIC notices may be transmitted.

Telephone No/s.: _____
Fax No/s.: _____
E-mail Add/s.: _____

It is understood that notices/s transmitted in the above-stated telephone/fax numbers and/or e-mail address/es are deemed received as of its transmittal and the reckoning period for the reglementary periods stated in the bidding documents and the revised Implementing Rules and Regulations of Republic Act No. 9184 shall commence from receipt thereof.

IN WITNESS WHEREOF, I have hereunto set my hand this ___ day of _____, 2017 at _____, Philippines.

Bidder's Representative/Authorized
Signatory

SUBSCRIBED AND SWORN to before me this ___ day of *[month]* *[year]* at *[place of execution]*, Philippines. Affiant/s is/are personally known to me and was/were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant/s exhibited to me his/her *[insert type of government identification card used]*, with his/her photograph and signature appearing thereon, with no. _____ .

Witness my hand and seal this ___ day of *[month]* *[year]*.

NAME OF NOTARY PUBLIC

Doc. No. ____
Page No. ____
Book No. ____
Series of ____.

Note:

"Sec. 12. Competent Evidence of Identity – The phrase "competent evidence of identity" refers to the identification of an individual based on:

At least one current identification document issued by an official agency bearing the photograph and signature of the individual, such as but not limited to, passport, driver's license, Professional Regulations Commission ID, National Bureau of Investigation clearance, police clearance, postal ID, voter's ID, Barangay certification, Government Service

and Insurance System (GSIS) e-card, Social Security System (SSS) card, Philhealth card, senior citizen card, Overseas Workers Welfare Administration (OWWA) ID, OFW ID, seaman's book, alien certificate of registration/immigrant certificate of registration, government office ID, certification from the National Council for the Welfare of Disabled Persons (NCWDP), Department of Social Welfare and Development (DSWD) certification;

The Board Resolution or Secretary's Certificate referring to the said Board Resolution designating the bidder's authorized representative and signatory need not specifically indicate the particular project where such authority is given provided that the said authority covers activities by CIC.