

SUPPLEMENTAL / BID BULLETIN NO. 2

TITLE : Procurement of Public Cloud Storage Resource for Online Virtual Machine Back-up Repository & Purchase of Information Technology Equipment for the DSWD CAR Personnel

ITB NO. : ITB 2024-DSWD-CAR-16

DATE : 12 April 2024

This Supplemental/Bid Bulletin is issued to all prospective bidders announcing the following:

Description	From	To
Invitation to Bid (item no.6)	A complete set of Bidding Documents may be acquired by interested Bidders on <u>26 March 2024 to 01:00 PM (PST) 17 April 2024</u> from the given address and website(s) below and upon payment at the Cash Section of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB in the amount of: xxx	A complete set of Bidding Documents may be acquired by interested Bidders on <u>26 March 2024 to 01:00 PM (PST) 19 April 2024</u> from the given address and website(s) below and upon payment at the Cash Section of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB in the amount of: xxx
Invitation to Bid (item no.8)	Bids must be duly received by the BAC Secretariat at the office address indicated below on or before <u>01:00 PM (PST) 17 April 2024</u> . Late bids shall not be accepted. xxx	Bids must be duly received by the BAC Secretariat at the office address indicated below on or before <u>01:00 PM (PST) 19 April 2024</u> . Late bids shall not be accepted. xxx
Invitation to Bid (item no.10)	Bid opening shall be on <u>01:30 PM (PST) 17 April 2024</u> at DSWD-CAR Premises and via Video Teleconference and via Google Meet with meeting ID/Link as meet.google.com/xsv-ktzw-ktx. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.	Bid opening shall be on <u>01:30 PM (PST) 19 April 2024</u> at DSWD-CAR Premises and via Video Teleconference and via Google Meet with meeting ID/Link as meet.google.com/xsv-ktzw-ktx. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.

Description	From	To
Technical Specifications (item no.8; Lot 2; quantity)	20	<u>16</u>
Technical Specifications (item no.8; Lot 2; specifications)	xxx Other Requirements: The manufacturer or brand must provide a certificate of compliance that the product meets the above mentioned requirements. Price shall not exceed <u>PhP 35, 000.00</u> xxx	xxx Other Requirements: The manufacturer or brand must provide a certificate of compliance that the product meets the above mentioned requirements. <u>Also, the following are the other requirements:</u> - <u>Shall include 1-year proprietary security suite - secure deploy, manage, and analyse</u> - <u>Defense grade security</u> - <u>Automated and streamlined enterprise mobility management enrollment</u> - <u>Comprehensive device / OS management</u> - <u>Data analytics for operation insights</u> Price shall not exceed <u>PhP 43, 750.00</u> xxx

Please refer to the attached revised forms:

1. Technical Specifications

Changes indicated in the Bid Bulletin shall form part of the bidding documents.

Please be guided accordingly.

RINA CLAIRE L. REYES
BAC Chairperson 



Section VI. Schedule of Requirements

The delivery schedule expressed as weeks/months stipulates hereafter a delivery date which is the date of delivery to the project site.

Lot No.	Description	Quantity	Place of Delivery	Delivery Period
1	PURCHASE OF PUBLIC CLOUD STORAGE RESOURCE FOR ONLINE VIRTUAL MACHINE BACK-UP REPOSITORY	1 Lot	DSWD Field Office –CAR, 40 North Drive, Baguio City	<p>Within ten (10) calendar days upon receipt of the Notice to Proceed.</p> <p>Cloud Service and Business support shall be rendered until December 31, 2024 <u>or until storage fee has been maximized.</u></p>
2	PURCHASE OF INFORMATION AND TECHNOLOGY FOR THE SOCIAL TECHNOLOGY UNIT, DRMD AND TARA	1 Lot	DSWD Field Office –CAR, 40 North Drive, Baguio City	Within fifteen (15) calendar days upon receipt of the Notice to Proceed.

Note: Please refer to Section VII. Technical Specifications

Section VII. Technical Specifications

Notes for Preparing the Technical Specifications

A set of precise and clear specifications is a prerequisite for Bidders to respond realistically and competitively to the requirements of the Procuring Entity without qualifying their Bids. In the context of Competitive Bidding, the specifications (*e.g.* production/delivery schedule, manpower requirements, and after-sales service/parts, descriptions of the lots or items) must be prepared to permit the widest possible competition and, at the same time, present a clear statement of the required standards of workmanship, materials, and performance of the goods and services to be procured. Only if this is done will the objectives of transparency, equity, efficiency, fairness, and economy in procurement be realized, responsiveness of bids be ensured, and the subsequent task of bid evaluation and post-qualification facilitated. The specifications should require that all items, materials and accessories to be included or incorporated in the goods be new, unused, and of the most recent or current models, and that they include or incorporate all recent improvements in design and materials unless otherwise provided in the Contract.

Samples of specifications from previous similar procurements are useful in this respect. The use of metric units is encouraged. Depending on the complexity of the goods and the repetitiveness of the type of procurement, it may be advantageous to standardize the General Technical Specifications and incorporate them in a separate subsection. The General Technical Specifications should cover all classes of workmanship, materials, and equipment commonly involved in manufacturing similar goods. Deletions or addenda should then adapt the General Technical Specifications to the particular procurement.

Care must be taken in drafting specifications to ensure that they are not restrictive. In the specification of standards for equipment, materials, and workmanship, recognized Philippine and international standards should be used as much as possible. Where other particular standards are used, whether national standards or other standards, the specifications should state that equipment, materials, and workmanship that meet other authoritative standards, and which ensure at least a substantially equal quality than the standards mentioned, will also be acceptable. The following clause may be inserted in the Special Conditions of Contract or the Technical Specifications.

Sample Clause: Equivalency of Standards and Codes

Wherever reference is made in the Technical Specifications to specific standards and codes to be met by the goods and materials to be furnished or tested, the provisions of the latest edition or revision of the relevant standards and codes shall apply, unless otherwise expressly stated in the Contract. Where such standards and codes are national or relate to a particular country or region, other authoritative standards that ensure substantial equivalence to the standards and codes specified will be acceptable.

Reference to brand name and catalogue number should be avoided as far as possible; where unavoidable they should always be followed by the words “*or at least equivalent.*” References to brand names cannot be used when the funding source is the GOP.

Where appropriate, drawings, including site plans as required, may be furnished by the Procuring Entity with the Bidding Documents. Similarly, the Supplier may be requested to provide drawings or samples either with its Bid or for prior review by the Procuring Entity during contract execution.

Bidders are also required, as part of the technical specifications, to complete their statement of compliance demonstrating how the items comply with the specification.

Technical Specifications

Item	Qty	Unit	Specification	Statement of Compliance
				<p>[Bidders must state here either “Comply” or “Not Comply” against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered (including the prescribed terms and conditions). Statements of “Comply” or “Not Comply” must be supported by evidence 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 Bidder's 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 applicable laws and issuances.]</p>
Procurement of Public Cloud Storage Resource for Online Virtual Machine Back-up Repository & Purchase of Information Technology Equipment for the DSWD CAR Personnel				
1	1	Lot	Purchase of Public Cloud Storage Resource for Online VM Backup Repository	

Item	Qty	Unit	Specification	Statement of Compliance
1	2	lot	<p>Cloud Storage Resource</p> <ul style="list-style-type: none"> - 10TB storage - inclusive of total of at least 10TB annual retrieval fee - should include credit carry-over for unused credits beyond the contract with or without renewal - bidder should be a certified public sector partner of the cloud service offered - proposed cloud service should have multiple datacenter locations locally and abroad - proposed cloud service should have the following ISO Certificates: ISO/IEC 27001:2022, 27017:2015, 27018:2019, 27701:2019, 22301:2019, 20000-1:2018, 9001:2015 <p>Price shall not exceed PhP 120, 000.00.</p>	
2	1	lot	<p>8x5 Business Support</p> <ul style="list-style-type: none"> - service level 99.5% uptime excluding scheduled maintenance - response time within 24 hours with up to 3 days resolution time - should include security audits, regular performance and health monitoring, regular backups - advisory at least 72 hours in advance of any scheduled maintenance - annual review of operational costs with recommendations for cost optimization - should include support via phone, email, remote access, or on-site if applicable <p>Price shall not exceed PhP 130, 000.00.</p>	
2	1	LOT	<p>PURCHASE OF INFORMATION AND TECHNOLOGY FOR THE SOCIAL TECHNOLOGY UNIT AND TARA</p>	
1	3	UNIT	<p>LAPTOPS FOR THE TARA UNIT STAFF, with the following technical specifications:</p> <ol style="list-style-type: none"> 1.Processor: <ol style="list-style-type: none"> a. CPU Architecture Technology: Processor model should at least be the latest release b. Base Speed Frequency: ≥ 1.3 GHz c. Cores: ≥ 8 Cores d. Cache: ≥ 12MB 2. Operating System: 	

Item	Qty	Unit	Specification	Statement of Compliance
			<p>a. Type: Latest Stable Proprietary OS 64-bit</p> <p>b. Version: Professional version (Must have the capability to join Active Directory)</p> <p>c. A certificate of Authenticity (COA), Genuine Label or Equivalent of the License from the OS provider should be provided (Holographic Image Sticker)</p> <p>3. Office Productivity Software:</p> <p>a. Type: Latest Stable Proprietary OPS for Corporate Application Perpetual</p> <p>b. Version: Business, Inclusive of Word Processor, Spreadsheet, Presentation & Email for offline use</p> <p>4. Memory:</p> <p>a. Capacity: ≥ 16 Gb DDR4</p> <p>b. Speed: DDR4 ≥ 3200 mhz</p> <p>5. Keyboard: Built-in</p> <p>6. Pointing Devices/Mouse: Type: Touchpad with multi-gesture and scrolling function and inclusive of Standard Optical Wireless Mouse, 2.4 GHz with USB Nano Receiver, 1000 DPI Optical Tracking, 3 Buttons)</p> <p>7. Graphics Controller: Integrated</p> <p>8. I/O Ports: All ports should be INTEGRATED/BUILT-IN (no USB conversions/ extension/ adapters)</p> <p>a. ≥ 2 x USB 3.1 port</p> <p>b. ≥ 1 x USB Type-C Supports (USB 3.2 Gen 2, Display port over USB-C, USB Charging 5V;3A)</p> <p>c. 3.5mm headphone/speaker jack supporting headsets with built-in microphone or Combo Jack</p> <p>d. 1 x HDMI port with HDCP support</p> <p>e. Ethernet (RJ-45) port</p> <p>e. DC-in port for AC adapter/charger</p> <p>9. Display: ≥ 14" FHD 1920 x 1080, high brightness LED backlit, 16:9 aspect ratio</p> <p>10. Storage: ≥ 512 GB NVMe SSD</p> <p>11. Sound Controller: Integrated/built-in High Definition Audio system</p> <p>12. Weight: ≤ 2 kg</p> <p>13. Communication: MUST BE INTEGRATED / BUILT-IN (no USB conversions/ extension/ adapters)</p>	

Item	Qty	Unit	Specification	Statement of Compliance
			<p>a. Wireless – Integrated Dual Band Wireless - \geq 802.11 ax/ac/a/b/g/n; Bluetooth: \geq 5.0 b. Ethernet - \geq Gigabit Ethernet, Wake-on LAN ready 14. Battery : Battery at least 6 hours' operation with one full charge 15.Audio: Two built-in microphones; Two built-in stereo speakers 16.Webcam: \geq Built-in with 1280 x 720 resolution 720p HD video at 30 fps with Temporal Noise Reduction 17. Warranty & SLA: a. Three (3) years Hardware Warranty (including charger) b. One (1) year on Mouse C. < 4 hours' response time for issues reported (thru Help Desk) d. For reported hardware replacement, the service provider shall be the one to pull out the unit</p> <p>Price shall not exceed PhP 44, 000.00.</p>	
2	1	unit	<p>DESKTOP SCANNER FOR THE TARA UNIT STAFF Scanner Type: Desktop Sheet-Fed Scanner Scanning Speed (A4 Portrait): \geq 45 ppm Image Sensor Type: Contact Image Sensor Light Source: Light Emitting Diode Optical Resolution: up to 600 dpi Output Resolution (Color / Grayscale / Monochrome): up to 600 x 600 dpi Document Size: Width: 50.8 mm to 216 mm Length: 54 mm to 356 mm Paper Weight (Thickness): Weight: 27 - 209 g/m2 Thickness: 0.04 - 0.25 mm ADF Capacity: up to 60 sheets Expected Daily Volume: up to 4,000 scans Interface: USB 3.2 Gen1, USB 2.0, LAN, Wi-Fi Power Requirements: AC 100V - 240V 50/60 Hz Power Consumption Operating mode: 22.5 W or less Sleep mode: 3.4 W or less Auto Standby (Off) mode: 0.1 W or less</p>	

Item	Qty	Unit	Specification	Statement of Compliance
			Environmental Compliance: at least ENERGY STAR® and RoHS Supported Operating System: up to Windows 11 Price shall not exceed PhP 38, 000.00.	
3	2	unit	Printer, All-in-One Ink Tank Printer Type: Print, Scan, Copy, Fax with ADF High Page Yield Colour LCD Touch Screen Maximum Resolution: 4800 x 1200 dpi Print Speed: Up to 17.0 ipm / 9.5 ipm (A4 Simplex Black/Colour) Copy: Reduction / Enlargement : 25% - 400% Maximum Copy Size: Legal Copy Resolution: ≥ 600 x 600 dpi Max Copy: 99 Copies Scan Speed: Flatbed: 200dpi 12 sec / 27 sec ADF: Paper Capacity: ≥ 35 Sheets (A4) Paper Trays: 2 Maximum Paper Size: 215.9 x 1200 mm Paper Sizes: At Least Legal, Letter, A4, B5, A5, B6, A6, 8.5 x 13", 5 x 7", 4 x 6", Legal (8.5 x 14") Connectivity: At least USB, Wireless IEEE 802.11 b/g/n, Wi-Fi Direct and Ethernet Price shall not exceed PhP 19, 000.00.	
4	1	unit	CAMERA WITH LENS FOR THE TARA UNIT STAFF Interchangeable Lens Must Include 16-50mm Lens Must include at Least 32GB Memory Card Aspect Ratio: 3:2 Number of Pixels (Effective): Approximately 24.2 MP Number of Pixels (Total): Approximately 25 MP Image Formats: JPEG, RAW Image Size: L: 6000 x 4000 (24 M), M: 4200 x 2832 (12 M), S: 3,008x2000 (6.0 M) Image Quality Modes: RAW, RAW and JPEG, JPEG Recording Format: MPEG-4 AVC/ H.264 Focus Type: Fast Hybrid AF	

Item	Qty	Unit	Specification	Statement of Compliance
			Focus Mode: AF-A, AF-S, AF-C, DMF, Manual Focus Memory Card Slot: SD memory card LCD Screen: 7.5cm TFT Touch Screen Adjustable Type: Electronic-controlled, vertical-traverse, focal-plane type Shutter Type: Mechanical Shutter / Electronic Shutter Interface: PC Interface: Mass-storage / MTP Bluetooth: Yes 4.1 Multi Interface Shoe: Yes Mic Terminal: Yes (3.5 mm Stereo mini jack) Headphone Terminal: Yes (3.5 mm Stereo mini jack) Audio: Microphone: Built-in, stereo Speaker: Built-in, monaural Price shall not exceed PhP 35, 000.00.	
5	2	unit	WIRELESS PRESENTER FOR THE TARA UNIT STAFF Buttons: ESC, Page Down, Page Up Color: Black Light's Color: Bright Red Battery type: 1.5 V, AAA Battery x 2 Wireless Operating Distance: up to ten meters Wireless Technology: 2.4 GhZ Wireless Technology Price shall not exceed PhP 1, 000.00.	
6	1	unit	LAPTOP Specifications (for Social Technology Unit) 1.Processor: a. CPU Architecture Technology: Processor model should at least be the latest release b. Base Speed Frequency: ≥ 1.3 GHz c. Cores: ≥ 8 Cores d. Cache: ≥ 12 MB 2. Operating System: a. Type: Latest Stable Proprietary OS 64-bit b. Version: Professional version (Must have the capability to join Active Directory) c. A certificate of Authenticity (COA), Genuine Label or Equivalent of the	

Item	Qty	Unit	Specification	Statement of Compliance
			<p>License from the OS provider should be provided (Holographic Image Sticker)</p> <p>3. Office Productivity Software:</p> <ul style="list-style-type: none"> a. Type: Latest Stable Proprietary OPS for Corporate Application Perpetual b. Version: Business, Inclusive of Word Processor, Spreadsheet, Presentation & Email for offline use <p>4. Memory:</p> <ul style="list-style-type: none"> a. Capacity: ≥ 16 Gb DDR4 b. Speed: DDR4 ≥ 3200 mhz <p>5. Keyboard: Built-in</p> <p>6. Pointing Devices/Mouse: Type: Touchpad with multi-gesture and scrolling function and inclusive of Standard Optical Wireless Mouse, 2.4 GHz with USB Nano Receiver, 1000 DPI Optical Tracking, 3 Buttons)</p> <p>7. Graphics Controller: Integrated</p> <p>8. I/O Ports: All ports should be INTEGRATED/BUILT-IN (no USB conversions/ extension/ adapters)</p> <ul style="list-style-type: none"> a. ≥ 2 x USB 3.1 port b. ≥ 1 x USB Type-C Supports(USB 3.2 Gen 2, Display port over USB-C, USB Charging 5V;3A) c. 3.5mm headphone/speaker jack supporting headsets with built-in microphone or Combo Jack d. 1 x HDMI port with HDCP support e. Ethernet (RJ-45) port e. DC-in port for AC adapter/charger <p>9. Display: ≥ 14" FHD 1920 x 1080, high brightness LED backlit, 16:9 aspect ratio</p> <p>10. Storage: ≥ 512 GB[1][2] NVMe SSD</p> <p>11. Sound Controller: Integrated/built-in High Definition Audio system</p> <p>12. Weight: ≤ 2 kg</p> <p>13. Communication: MUST BE INTEGRATED / BUILT-IN (no USB conversions/ extension/ adapters)</p> <ul style="list-style-type: none"> a. Wireless – Integrated Dual Band Wireless - ≥ 802.11 ax/ac/a/b/g/n; Bluetooth: ≥ 5.0 b. Ethernet - \geq Gigabit Ethernet, Wake-on LAN ready <p>14. Battery : Battery at least 6 hours' operation with one full charge</p>	

Item	Qty	Unit	Specification	Statement of Compliance
			<p>15.Audio: Two built-in microphones; Two built-in stereo speakers 16.Webcam: ≥ Built-in with 1280 x 720 resolution 720p HD video at 30 fps with Temporal Noise Reduction 17. Warranty & SLA: a. Three (3) years Hardware Warranty (including charger) b. One (1) year on Mouse c. < 4 hours' response time for issues reported (thru Help Desk) d. For reported hardware replacement, the service provider shall be the one to pull out the unit</p> <p>Price shall not exceed PhP 50, 000.00.</p>	
7	1	unit	<p>Printer, All-in-One Ink Tank (for Social Technology Unit) Printer Type: Print, Scan, Copy, Fax with ADF High Page Yield Colour LCD Touch Screen Maximum Resolution: 4800 x 1200 dpi Print Speed: Up to 17.0 ipm / 9.5 ipm (A4 Simplex Black/Colour) Copy: Reduction / Enlargement : 25% - 400% Maximum Copy Size: Legal Copy Resolution: ≥ 600 x 600 dpi Max Copy: 99 Copies Scan Speed: Flatbed: 200dpi 12 sec / 27 sec ADF: Paper Capacity: ≥ 35 Sheets (A4) Paper Trays: 2 Maximum Paper Size: 215.9 x 1200 mm Paper Sizes: At Least Legal, Letter, A4, B5, A5, B6, A6, 8.5 x 13", 5 x 7", 4 x 6", Legal (8.5 x 14") Connectivity: At least USB, Wireless IEEE 802.11 b/g/n, Wi-Fi Direct and Ethernet</p> <p>Price shall not exceed PhP 30, 000.00.</p>	
8	<u>16</u>	unit	<p>TABLET for the Advanced and Secure Mobile Devices for the Mobile-based DROMIC Reporting System Pilot Project, with the following technical specifications:</p>	

Item	Qty	Unit	Specification	Statement of Compliance
			<p>Display: Minimum of eight (8) inches, WUXGA (1920x1200 pixels, 16:10 aspect ratio) high-resolution TFT display suitable for outdoor visibility, and must support stylus input for precise data entry and note-taking while working in the field.</p> <p>Ruggedization: The device must meet MIL-STD-810H standards for durability and be IP68 water and dust-resistant, ensuring operation in harsh environmental conditions, and certified to survive at least 1.2-meter, waist-high drops onto hard, rough surfaces (e.g., Corning® Gorilla® Glass 5).</p> <p>Processor and Memory: Equipped with at least a powerful Octa Core processor capable of clocking at least 2.4 GHz and running multiple applications simultaneously without lag, supported by at least 6GB of RAM.</p> <p>Operating System: The device must run on Android operating system version 14 or newer, including the latest security features, user interface improvements, and enterprise application requirements.</p> <p>Storage: A minimum of 128GB internal storage, expandable via microSD slot to at least 512TB, to accommodate extensive data collection and applications.</p> <p>Battery Life: Removable battery supporting at least 5,000 mAh on a single charge to sustain full-day field operations.</p> <p>Security Features: Hardware brand and model must be Android Enterprise Recommended (AER), as evidenced by the product datasheet or certification from the vendor.</p> <p>Must include biometric authentication (fingerprint sensor) for secure and quick access, as evidenced by the product datasheet or certification from the vendor. Embedded Hardware Security Module (HSM) that provides cryptographic operations and secure storage for keys and sensitive data, as evidenced by a certification from the vendor.</p>	

Item	Qty	Unit	Specification	Statement of Compliance
			<p>Full device encryption and secure boot process support to protect against unauthorized software tampering, as evidenced by the product datasheet or certification from the vendor.</p> <p>Advanced Mobile Device Management (MDM) capabilities that allow remote device monitoring, management, configuration, and data wiping or locking in case of theft or loss, as evidenced by the product datasheet or certification from the vendor.</p> <p>Capability to separate and secure business data from personal data on the device, ensuring organizational data protection and privacy compliance, as evidenced by the product datasheet or certification from the vendor.</p> <p>Connectivity: Support for Wi-Fi 6, Wi-Fi Direct, Bluetooth 5.3, NFC, GPS, Type-C USB, POGO charging ports, and 5G/LTE connectivity for field communication and data transfer.</p> <p>Camera: High-quality rear camera with at least 13MP for document scanning and image capture and a 5MP front-facing camera suitable for video conferencing. Audio Input/Output: Must be equipped with at least two (2) built-in mics and a minimum of 1.5W built-in audio speakers. It must also have a standard ear jack.</p> <p>Other Sensors: Accelerometer, Gyro Sensor, Geomagnetic Sensor, Light Sensor, Hall Sensor, and Fingerprint Sensor.</p> <p>Accessories: Accessories for field use, including fixed or removable rugged cases, charging/data cables, pin ejectors, and neck straps/lanyards.</p> <p>Warranty: There must be a two (2)-year warranty on hardware for parts and labor and a year warranty on the battery. Six (6) months warranty for accessories packaged with the unit. The vendor/supplier shall</p>	

Item	Qty	Unit	Specification	Statement of Compliance
			<p>provide an affidavit of undertaking for the warranty.</p> <p>Stylus Pen: The pen must be manufactured by the same company as the tablet, ensuring full compatibility and optimized performance for note-taking, drawing, and navigating the device interface.</p> <p>Water and Dust Resistance: Similar to the tablet, the stylus pen should be water and dust-resistant, with at least an IP68 rating, ensuring functionality in various environmental conditions.</p> <p>Attachment and Storage: To prevent loss, the pen could be securely attached to the tablet when not in use through either a magnetic attachment or a dedicated storage slot.</p> <p>Mobile Device Management/Enterprise Mobility Management</p> <p>MDM/EMM Requirements: Support for MDM/EMM with at least one (1) year subscription.</p> <p>Android Certification: The MDM solution must have a built-in defense/military-grade security mechanism. It should incorporate hardware and software-level security measures to protect from threats like malware and unauthorized access. It must be Android Enterprise certified or recommended.</p> <p>Security and Management: The device should have the ability to block external data transfers, app verification, security logs access, prevent users from adding or modifying accounts, check device integrity, query network usage statistics, postpone/schedule software updates, remote content wipe out, remote lock, auto-lock by the administrator.</p> <p>Device Management: Allow/disallow device features, including camera usage, screen capture, browser, and mobile network settings. Protect DSWD data</p>	

Item	Qty	Unit	Specification	Statement of Compliance
			<p>leakage by limiting connectivity (Bluetooth, PC/USB, Wi-Fi, etc.) and setting up a lock screen and password.</p> <p>Bulk Device Enrollment: The MDM should allow bulk device enrollment, including mandatory device enrollment after factory reset.</p> <p>Location Tracking: The MDM should allow device location tracking and storing such data for at least 30 days.</p> <p>Device Information Check: Support for individual device status monitoring, location monitoring, and detailed device information about applications, battery usage, and network activity.</p> <p>Remote Support: Support for remote access for technical support, audits, alerts, file transfer to devices, screen-capturing, and screen-recording.</p> <p>Device Attestation: Ability to verify the device's data integrity by checking that the device has not been rooted or is not running unofficial firmware.</p> <p>Security Certification: Must have global government security and third-party analyst certifications, such as SOC2, Common Criteria, and FIPS 140-2.</p> <p>Other Requirements: The manufacturer or brand must provide a certificate of compliance that the product meets the above mentioned requirements. <u>Also, the following are the other requirements:</u></p> <ul style="list-style-type: none"> - <u>Shall include 1-year proprietary security suite - secure deploy, manage, and analyse</u> - <u>Defense grade security</u> - <u>Automated and streamlined enterprise mobility management enrollment</u> - <u>Comprehensive device / OS management</u> - <u>Data analytics for operation insights</u> 	

Item	Qty	Unit	Specification	Statement of Compliance
			Price shall not exceed <u>PhP 43,750.00</u>	

NOTES:

For the purpose of bid evaluation, the required evidence as reference to the statement of compliance shall be in the form of brand and/or technical specifications of the offered item. In case a brand is not appropriate or applicable for the item, a bidder shall attach a photo that shows the compliance of offered items with the technical specifications. **Attachment of photo is mandatory for the offered item.**

Example:

Specification	Statement of Compliance
<p>WIRELESS PRESENTER FOR THE TARA UNIT STAFF Buttons: ESC, Page Down, Page Up Color: Black Light's Color: Bright Red Battery type: 1.5 V, AAA Battery x 2 Wireless Operating Distance: up to ten meters Wireless Technology: 2.4 GhZ Wireless Technology</p> <p>Price shall not exceed PhP 1,000.00. Note: Price shall not exceed PhP 8,750.00</p>	<p>Comply, brand x, photo or brochure of the offered item</p>

TERMS AND CONDITIONS FOR LOT 1

		Statement of Compliance
1	<p>The bidder can comply with the Schedule of Requirements</p> <p>Note: <u>Schedule of Requirements shall be attached to support compliance to this specific terms and condition.</u></p>	
2	<p>The procuring entity reserves the right to cancel the contract or reduce the quantity of the goods for any justifiable reasons or for any circumstance beyond the procuring entity's control, i.e. force majeure, fortuitous events, etc.</p>	
3	<p>The bidder should be a certified by the cloud service provider as follows:</p> <ul style="list-style-type: none"> a. Public sector partner Certified b. Cloud Practitioner Certified <p>Proof or certificate should be included in the bid documents technical requirements and subject to verification during post-qualification.</p>	
4	<p>Cloud service name and type should be identified in the bid documents. The proposed cloud service should have multiple datacenter locations locally and abroad. Proof or certificate should be included in the bid documents technical requirements and subject to verification during post-qualification.</p>	
6	<p>The proposed cloud service should have the following ISO Certificates: ISO/IEC 27001:2022, 27017:2015, 27018:2019, 27701:2019, 22301:2019, 20000-1:2018, 9001:2015 Proof or certificate should be included in the bid documents technical requirements and subject to verification during post-qualification.</p>	
6	<p>Payment Term: Payment will be processed upon complete delivery</p>	

TERMS AND CONDITIONS FOR LOT 2

		Statement of Compliance
1	<p>The bidder can comply with the Schedule of Requirements</p> <p>Note: <u>Schedule of Requirements shall be attached to support compliance to this specific terms and condition.</u></p>	
2	<p>For reported hardware replacement, the Service Provider shall be the one to pull out the unit and provide temporary service units.</p>	
3	<p>Proposed Brand must be capable of supporting Nationwide deployment and with at least 1 or more accredited Service Centers <u>within CAR / Northern Luzon / NCR (Proof or List of Nationwide Service Center should be submitted during the post qualification stage).</u></p>	
4	<p>Warranty:</p> <ul style="list-style-type: none"> • One (1) year warranty for the Printer and Wireless Presenter; • Three (3) years hardware warranty for the Tablet, Scanner and Laptop 	
5	<p>Proposed Brand <u>for the laptop, tablet, scanner and printer</u> must be capable of supporting Nationwide deployment and with at least 1 or more accredited Service Centers within CAR / Northern Luzon (Proof or List of Nationwide Service Center should be submitted for verification <u>during the post qualification stage).</u></p>	
6	<p>Proposed BRAND <u>for the laptop, tablet, scanner and printer</u> should have an existing technical web support system where the brand providers/ bidders can log-in and key-in product service codes/ item codes for faster tracking of defective / RMA products and faster turn-around of technical support (<u>proof shall be presented during post qualification stage).</u></p>	
5	<p>Manufacturer of the proposed brand <u>for the laptop, tablet, scanner and printer</u> should at least be ISO 9001:2015 certified (<u>proof shall be presented during post qualification stage).</u></p>	

6	Proposed BRAND <u>for the scanners and laptops</u> should be Energy Star Compliant (<u>proof shall be presented during post qualification stage</u>).	
7	<p>Bidder's proposed brand <u>for laptops</u> should conform with local and international safety and quality standards as follows:</p> <p><u>If brand offered is a Local Brand:</u></p> <ol style="list-style-type: none"> 1. NTC (National Telecommunications Commission) Type Approval/Accepted - Ratio Type Approval/Acceptance for products with radio communications equipment installed. <p><u>If brand offered is an International Brand:</u></p> <ol style="list-style-type: none"> 1. NTC (National Telecommunications Commission) Type Approval/Accepted - Ratio Type Approval/Acceptance for products with radio communications equipment installed; and 2. FCC (Federal Communications Commission), and/or 3. CE (European Conformity), or 4. Other internationally known standards for consumer electronics safety and quality such as EAC (Eurasian Conformity), UL (Underwriters Laboratories), etc (<u>proof shall be presented during post qualification stage</u>). 	
8	Further, the brand <u>for the scanners, tablet, printers and laptops</u> should be sold and marketed continuously in the Philippines for the last ten (10) years.	
9	A DSWD Boot-up Logo must be embedded in the BIOS of the laptop unit.	
10	The procuring entity reserves the right to cancel the contract or reduce the quantity of the goods for any justifiable reasons or for any circumstance beyond the procuring entity's control, i.e. force majeure, fortuitous events, etc.	
11	Payment Term: Payment will be processed after complete delivery	

Notes:

The requirement of evidence as reference to the statement of compliance is only applicable for the items or goods that are subject for the bidding at hand. Evidence as reference to the compliance with the terms and conditions is not required. However, bidder shall still explicitly provide their statement of compliance with the prescribed “Terms and Conditions”. Statement of compliance with the “Terms and Conditions” will be verified during the post-qualification stage.

Example:

Terms and Conditions:	Statement of Compliance
The bidder can comply with the Schedule of Requirements	Comply