



Bids and Awards Committee

Republic of the Philippines
 Professional Regulation Commission
 P. Paredes St., Sampaloc, Metro Manila
 Facsimile: 5-310-0037 / email: bac@prc.gov.ph



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Section VII. Technical Specifications

Item	SPECIFICATION	Statement of Compliance Statements of "Comply" or "Not Comply"
1.	1. Project Title: Subscription of License Renewal for the Fortinet Load Balancer Model Name: FortiADC-300F Serial No: FAD3HFTA21000084	
2.	2. Specification for subscription and Scope of Work	
3.	2.1 Subscription to Fortinet Load Balancer with the following minimum specification 2.1.1 – Advanced Bundle 24x7 FortiCare Premium Plus 2.1.2 – Intrusion Prevention System 2.1.3 – Web Filtering 2.1.4 – Anti-Virus 2.1.5 – Antispam 2.1.6 – Web Application Firewall Security Service 2.1.7 – Credential Stuffing Defense Service 2.1.8 – FortiADC Cloud Sandbox	
4.	2.2 Maintenance and Support for 1-year covering 24x7 Email, Remote, Phone, Chat or any modes of Communication with 4-Hours Response time during regular business hours (Monday to Friday excluding Holidays 9:00am to 6:00pm) and Next Business Day On-Site Support when it's needed and quarterly preventive maintenance on-site visit.	
5.	2.3 The Contractor must have the following Certified Professionals. With each certification by a different individual who will handle PR requests and activities. 2.3.1– Fortinet Certified Network Security Expert 4 (NSE 4)	



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	2.3.2– Fortinet Certified Network Security Expert 7 (NSE 7)	
6.	3. Certificates 3.1 – Fortinet Authorized Partner 3.2 – Manufacturers Certificate 3.3 – Reseller Certificate 3.4 – Letter from the manufacturer that the reseller can support after sales support. 3.5 – Detailed Service Escalation Procedure including hotline numbers	
7.	Subscription Period: 1 year	
8.	Delivery Period: 15 days upon the receipt of the Notice to Proceed	

- Compliance with the statements 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 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 liable for prosecution subject to the provisions of ITB Clause 4.

ACKNOWLEDGMENT AND COMPLIANCE WITH THE TERMS OF REFERENCE FOR THE SUBSCRIPTION OF LICENSE RENEWAL FOR THE FORTINET LOAD BALANCER

 SIGNATURE OVER PRINTED NAME OF AUTHORIZED REPRESENTATIVE, DESIGNATION AND PRINTED NAME OF COMPANY