### **TERMS OF REFERENCE**

### 1. PROJECT TITLE

Procurement of Antivirus Licenses and Support for Endpoint Protection of BTr Desktops and Laptops Bureau-wide.

### 2. DESCRIPTION

This project calls for the renewal of one-year licenses of the existing antivirus software and support for the endpoint protection of BTr desktops and laptops.

# 3. APPROVED BUDGET FOR THE CONTRACT(ABC): Php 326,000.00

Note: Inclusive of 12% VAT, delivery cost, and all other charges.

# 4. PROJECT DURATION, DELIVERY, AND ACCEPTANCE

Thirty (30) Calendar days from the receipt of the Notice to Proceed.

					ACTUAL OFFER	REFERENCE
Purchaser's Specifications			haser's Specifications	BIDDER'S STATEMENT OF COMPLIANCE	(Specify actual specification being offered)	(Indicate exact page number)
1.	GEI	NERAL R	EQUIREMENTS			
	1.1	Quantit	ty: 220 licenses			
			Coverage: 12 months			
	1.3	•	ehensive Protection for Desktops and			
		Laptops				
	1.4	_	ement Server via the cloud or on-			
		•	e for centralized management,			
	4 5		ring, and deployment.			
	1.5		iclude but not limited to the following			
		feature	s: Anti-Malware			
		1.5.1				
		1.5.2	Anti-Ransomware Defense			
		1.5.3	Behavioral Analysis			
		1.5.4	Device Control			
		1.5.5	Anti-Exploit			
		1.5.6	Firewall			
		1.5.7	Sandbox Analyzer			
		1.5.8	Heuristic Detection			
		1.5.9	Risk Analytics			
		1.5.10	Application Control			
		1.5.11	Application Whitelisting			
		1.5.12	Web Control			
		1.5.13	File Server Protection			
		1.5.14	Process Inspector			
		1.5.15	Centralized Management Console			

1.5.16 Management Console with				
Graphical User Interface				
1.5.17 Smart Centralized Scanning				
1.5.18 The solution is capable of non-				
intrusive installation that does not				
require host reboots or placed into				
maintenance mode.				
1.6 License must be the same as the existing				
Antivirus Software used by the bureau				
(Bitdefender GravityZone Business Security				
Premium).				
,	RIDDER'S STATEM	IENT OF	R	EFERENCE
PART II. BIDDER'S COMPLIANCE	BIDDER'S STATEMENT OF COMPLIANCE		(Indicate exact page number)	
1 CTATEMENT OF DIDDER'S EVICTENCE AND	CONFLIANCE		(maicate exact page number)	
1. STATEMENT OF BIDDER'S EXISTENCE AND				
EXPERTISE				
1.1 Vendor must be a certified partner for the				
product being offered. Must submit				
certificate/s as proof.				
1.2 Vendor must have at least one (1) Certified				
Engineer for the product being offered. Must				
submit certificate/s issued by manufacturer				
or distributor as proof.				
·				
1.3 The bidder must be operating in the				
Philippines for the past Five (5) years as an IT				
company. Must submit certificate/s as proof.				
1.4 The bidder must have at least two (2) similar				
contract within the past 5 years. Must				
submit any of the following: copy of the				
certificate of completion, official receipt,				
purchase order, delivery receipts, and notice				
of award as proof.				
Table				
Note: Similar contracts are those related to				
the supply/provision of Antivirus or				
Cybersecurity software licenses.				
1.6 Joint venture is not allowed.				
		BIDE	DER'S	REFERENCE
PART III. OTHER CONDITIONS AND REQUIREMENTS		STATEN	/IENT OF	(Indicate exact
		COMP	LIANCE	page number)
1. TECHNICAL SUPPORT				
1.1 Monday-Friday, 8 AM-5 PM on phone, em	ail. and remote			
support.				
1.2 8 x 5 technical support service via onsite as the				
1.3 Security Updates and Software Upgrade	es within the			
subscription period.				

#### 2. MODE OF PAYMENT

2.1 One-time payment of the contract shall be made upon acceptance of the supply and delivery of software components, software license certificate, and issuance of a certificate of completion.

### 3. FREEBIES

- 3.1 Freebies (if any/existing)
  - 3.1.1 The Bidder must submit on separate sheet specifying the quantity and the name of all included freebies remarked as "Freebies".
  - 3.1.2 The quantity of the Freebies (if any/existing) shall not affect the result of the bidding.

### 4. NON-GRAFT CLAUSE

4.1 The winning supplier warrants that it has not given nor promised to give any money or gift to any officer or employee of the BTr, or any member of the Bids and Awards Committee, BAC secretariat or TWG, to secure this contract.

Prepared by:

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ITO I - Hardware Maintenance Division

Recommending Approval by:

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CTOO I/OIC - Hardware Maintenance Division

Approved by:

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Director III - Management Information Systems Service