SUPPLEMENTAL BID BULLETIN NO. 2024-12-003

Procurement of Cyber Security Platform for Cyber Defense Based on Machine Learning and AI

In connection with the discussion held during the 11 December 2024 Pre-bid Conference for the Procurement of Cyber Security Platform for Cyber Defense Based on Machine Learning and AI, the Technical Working Group (TWG) has resolved to amend the Terms of Reference (TOR) in this wise:

Particulars	From	To	Remarks
Qualification of the Supplier	d. *The principal of the offered solutions must have ISO certifications of the following:* • *ISO 20000-1 IT Service Management System* • *ISO 9001 Quality Management Systems* • *ISO 27001 Information Security Management*	d. ***To ensure the maturity of the solution, the vendor/principal must have CMMI L5 Certifications and the following ISO Certifications***: • *ISO 20000-1 IT Service Management System* • *ISO 9001 Quality Management Systems* • *ISO 27001 Information Security Management*	This follows our Endpoint Security (Antivirus) TOR that the principal (software organization which the vendor carries) has achieved the highest level of maturity in the Capability Maturity Model (CMM). It demonstrates an organization's ability to manage and implement best practices to meet business objectives.
1.3	*It should have a cloud-based security operation center (SOC) platform offering asset management, vulnerability assessment, threat intelligence, signatures, User and entity behavior analytics (UEBA) AI engines, correlation analysis, investigation, alert triage, security orchestration, automation, and response (SOAR), and flexible reporting*	***The supposed solution must be cloud-based. It must be*** *a cloud-based security operation center (SOC) platform offering asset management, vulnerability assessment, threat intelligence, signatures, User and entity behavior analytics (UEBA) AI engines, correlation analysis, investigation, alert triage, security orchestration, automation, and response (SOAR), and flexible reporting.*	The proposed solution must be cloud-based. This is to avoid the consumption of the agency's data center resources whether it be physical (e.g. rack space, power) or virtual (e.g. virtual CPU, memory, and storage).In addition, it must be able to support the integration with the existing NDR

		In addition, it must be able to support the integration with the existing NDR Platform to ensure interoperability between Detection and Response Security Solutions.	Platform to ensure interoperability between Detection and Response Security Solutions.
2.1	*- The solution must capture the network traffic logs within the OSG. All these network traffic logs will be pushed to the XDR Platform for in-depth analysis*	*The solution must capture the network traffic logs within the OSG via mirrored traffic. All these network traffic logs will be pushed to the XDR Platform for in-depth analysis*	The proposed solution should be able to *push* the logs via mirrored traffic.
5.1	*- Unlimited corrective maintenance/ repair services within the warranty period*	*- Unlimited corrective maintenance/ repair services within the one-year warranty period*	The proposed solution requires support services for one (1) year.

For your guidance.

Makati City, 16 December 2024.

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