**PROJECT:** **SUPPLY, DELIVERY, INSTALLATION AND CONFIGURATION INTO OPERATIONAL STATE OF WEB APPLICATION FIREWALL IN DISASTER RECOVERY SITE**

## A. QUERIES/CLARIFICATIONS RAISED DURING THE PRE-BID CONFERENCE:

| | Query/Clarifications | TWG/BAC Reply |
|---|---|---|
| 1 | Is the Bid Form and Bid document different in format?<br><br>The downloadable form has no number of units indicated, do we need to update it or just follow what is published? | We will issue a final bid form together with the Bid Bulletin to make it clearer. |
| 2 | For TOR, the certificate coming from the manufacturer has a validity date of 2018, do we need to change it to 2021? | Yes |
| 3 | For Web Application Firewall, the throughput has a minimum of 20 Gpbs. Is this pertaining to the network, application or combination of both? | For application layer and mix with layer 7. This is not a network throughput but more on the application and incoming transactions. |

## B. REPLY TO WRITTEN QUERIES

| ITEM NO. | QUERIES/CLARIFICATIONS | TWG RESPONSE |
|---|---|---|
| 1. | Certifications and Other Documents<br><br>- Can we provide a certification valid until December 2021? | YES. |
| 2. | Other requirements:<br><br>A. Can we use as reference site the i4600 units installed in SSS main data center in replacement of providing exact demo units of our proposed product?<br><br>B. Management server<br><br>i. F5 Networks has announced the upcoming End of Sale (EoS) of | YES. But your proposed product must be the same as the one installed in the reference site.<br><br><br><br><br>YES. |

| | | |
|---|---|---|
| | its physical server. In relation to this, can we provide a dedicated server for the proposed virtual edition (BIG-IQ Virtual Edition Centralized Manager) license?<br><br>ii. In line with the management server request, can we also provide a demo unit for the BIG IP appliance which will be used as the test unit to be managed by the BIG-IQ Server? | YES. As long as the demo unit is the same as your proposed product |
| 3. | Bid form 02:<br><br>May we request for the updated cost bid breakdown? | Updated cost bid breakdown will be provided. |
| 4. | 1.1 THROUGHPUT - Is this for Application Throughput or Network Throughput | Application Throughput |
| 5. | 1.5 INTERFACE - Is it required to have 8 x GE RJ45 bypass ports?<br><br>How about the 2x 10g SFP+ ports? | Yes.<br><br><br>8 x GE RJ45 bypass ports and 2x 10g SFP+ ports are the requirements for compliance. |
| 6. | 5.3.3 Should support the usage of login URLs, client certificate information, Windows or Kerberos authentication for User Tracking. (Identification of users is crucial for accountability and allows creation of user specific policies) - Do you accept features that are still in the roadmap? | Yes, we can accept features that are still in the roadmap but features stated in item 5.3.3 must be delivered/complied first during the post qualification. |
| 7. | 5.4.8 Must support custom event creation. (Custom Event Creation provides a mechanism to perform selected actions after an event takes place. Actions can include but is not limited to sending email's, SNMP traps, workflow task creation, ticketing system incident creation, pager notification, and syslog publishing)<br><br><br>- Is it necessary for the WAF solution that you are looking for to have these features since these are feature | Yes, it is necessary that WAF should have this feature. |

| | | particularly pertaining to SOAR function | |
|---|---|---|---|
| | | or can we just integrate to your existing SOAR? | -No, you cannot integrate it because we have no SOAR in place. |
| | | | Section VII. Technical Specifications, Item No. 5.4.8 provision will be retained. |
| 8. | | 5.6.2 Must have predefined reports out of the box SOX, PCI, HIPAA, NERC, DLP, ERP, etc that meet SSS needs. - Do we require to comply to all these predefined reports or at least 1 of this enough? | YES. The WAF must have all these out of the box predefined reports such as SOX, PCI, HIPAA, NERC, DLP, ERP, and other standard predefined reports in addition to reports that meet SSS needs. |