BID BULLETIN No. 2026 - 001

September 16, 2026

PROCUREMENT OF DATA LOSS PREVENTION SOFTWARE

This Bid Bulletin is issued for the guidance and information of all concerned and shall form an integral part of the Bidding Documents.

1. Number of copies to be submitted
   One (1) copy of ORIGINAL DOCUMENTS – Technical/Legal and Financial Documents

   Two (2) copies of Certified True Copy Technical/Legal and Financial Documents

2. Technical Specifications:

   FROM:
   9.3 *The solution provider must have an ITILv4 certificate.*
   9.4 The solution provider must have a TOGAF certificate.

   TO:
   9.3 The solution provider must have an ITIL v4 certificate or equivalent certification in IT Service Management.

   9.4 The solution provider must have a TOGAF certificate or equivalent certification in Enterprise Architecture, Solution Architecture, or Security Architecture.

   Clarification:
   The amendment is issued pursuant to the clarification discussed and agreed upon during the Pre-Bid Conference on 15 September 2026. Equivalent certifications shall be accepted if they demonstrate relevant competency comparable to the certification specified under the corresponding requirement.

   All other requirements under the Technical Specifications shall remain unchanged.

3. **SLCC – Similar Contract Requirement**

Inquiry:
In a letter dated 16 September 2026, Columbia Technologies, Inc. (CTI) requested clarification on Bid Data Sheet 5.4, particularly on the requirement for the Bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid. CTI requested that the definition of similar contracts be broadened to include Endpoint Security with Endpoint Detection and Response (EDR) License Support and Maintenance, Enterprise Security Endpoint Solutions, Cybersecurity Solutions, and other related security solutions.

Clarification:

The subject procurement specifically requires a Data Loss Prevention (DLP) Solution. While Endpoint Security, Endpoint Detection and Response (EDR), Enterprise Endpoint Security, and other general cybersecurity solutions are related to information security, their primary functions and implementation requirements are distinct from those of a DLP solution.

The DLP requirement specifically focuses on the prevention, monitoring, and control of unauthorized disclosure, transfer, leakage, and exfiltration of sensitive information through functionalities such as web upload control, USB device control, clipboard monitoring and control, file encryption, printing control, continuous monitoring and logging, and forensic capability.

Accordingly, CTI's request to broaden the definition of similar contracts is denied, and the existing SLCC requirement for contracts similar in nature to the DLP solution being procured shall remain unchanged.

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