

1. Under Section VIII, Checklist of Technical and Financial Documents & Bid Forms. It is stated that the bidder shall submit ISO certifications:

MARINA Requirements

- (a) The bidder should have at least ten (10) years of operation in IT Industry with proven track experience in IT Security, Development, Consultancy, Training and Professional Services;
- (b) The bidder shall submit a valid ISO Certification (ISO 9001:2015 and ISO/IEC 27001:2013) as part of the bid.
 - The bidder shall also submit a valid ISO Certification for the product as follows: ISO 9001, ISO 27001, ISO 27017, ISO 27018, SOC1, and SOC2
- (c) The bidder shall submit proof that they are a Cloud Consulting Partner of the product being offered;

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For item B May we request to replace the requirement from “The bidder” to “The Cloud Service Provider”? As these certifications are usually being provided by the cloud service provider (e.g. Microsoft)

2. Under MARINA requirements of Section VIII of Checklist of Technical and Financial Documents & Bid Forms:

MARINA Requirements

- (a) The bidder should have at least ten (10) years of operation in IT Industry with proven track experience in IT Security, Development, Consultancy, Training and Professional Services;

May we know the specific document which will suffice this requirement? Is an SEC Registration as an IT business will suffice this requirement?

3. Under Section VIII of Checklist of Technical and Financial Documents & Bid Forms:

16. Isolated Private Network and Private Cloud Options:

- 16.1. All cloud instances and services must be hosted within an isolated private network or virtual private cloud that can support up to 600GB per month data transfer out from the cloud.
- 16.2. The Cloud Service Provider must have the ability/option to provide dedicated virtual machines and hosts should MARINA decides the need for it.
- 16.3. Must be able to support IPv6 Protocol.

Given the requirement in 16.1, can we add bandwidth service in our proposal?

4. Under TOR, project schedule It is stated that the project requires migration. Is the migration service will be provided by the winning bidder? Or MARINA will handle the migration?

VI. PROJECT SCHEDULE

Description	Activities / Deliverables	Timelines
Project Kick-off	<ul style="list-style-type: none"> Data gathering and assessment 	<ul style="list-style-type: none"> Ten (10) Calendar Days Upon Receipt of Notice to Proceed
	<ul style="list-style-type: none"> Submission of the following: <ul style="list-style-type: none"> Final detailed Project Plan Final detailed workplan Roles and Responsibilities Definition 	<ul style="list-style-type: none"> Five (5) Calendar Days after the Project Kickoff
Project Implementation	<ul style="list-style-type: none"> Installation, Setup and Configuration of Cloud Infra, Security tools Server Hardening 	<ul style="list-style-type: none"> Thirty (30) Calendar Days after the Project Kickoff
Migration	<ul style="list-style-type: none"> Server Migration : 11 API Servers and 1 DB Server 	
Go Live	<ul style="list-style-type: none"> Go live (Cloud Infra, Security Tools) 	
Stabilization and Monitoring	<ul style="list-style-type: none"> Monitoring and Issue Resolution 	
Turnover / Documentation and Project Closure	<ul style="list-style-type: none"> Implementation reports and documentation Knowledge Transfer User Acceptance / Sign Off 	

5. May we know the terms of payment? Is it an upfront payment upon completion of the project?
6. Reflected in Section VIII of Checklist of Technical and Financial Documents & Bid Forms, these are AWS description. Is MARINA open to other cloud platform (e.g. Microsoft)? Will MARINA issue an updated specs with a generic content?

Item	Server Name	Description/ Application	Instance Type	EBS Volume	OS
EC2	API 1	PHP/LARAVEL	vCPU-4 Mem - 16GiB	200 GIG	LINUX AMI 2
EC2	API 2	PHP/LARAVEL	vCPU-4 Mem - 16GiB	200 GIG	LINUX AMI 2
EC2	API 3	PHP/LARAVEL	vCPU-4 Mem - 16GiB	201 GIG	LINUX AMI 2
EC2	API 4	PHP/LARAVEL	vCPU-4	202 GIG	LINUX AMI 2

			Mem - 16GiB		
EC2	API 5	PHP/LARAVEL	vCPU-4 Mem - 16GiB	203 GIG	LINUX AMI 2
EC2	API 6	PHP/LARAVEL	vCPU-4 Mem - 16GiB	204 GIG	LINUX AMI 2
EC2	API 7	PHP/LARAVEL	vCPU-4 Mem - 16GiB	205 GIG	LINUX AMI 2
EC2	FE SITE	REACTJS	vCPU-2 Mem - 8GiB	206 GIG	LINUX AMI 2
EC2	FE SITE	REACTJS	vCPU-2 Mem - 8GiB	207 GIG	LINUX AMI 2
EC2	FE CORE	REACTJS	vCPU-2 Mem - 8GiB	208 GIG	LINUX AMI 2
EC2	FE CORE	REACTJS	vCPU-2 Mem - 8GiB	209 GIG	LINUX AMI 2
RDS	DATA BASE	MYSQL	vCPU-4 Mem - 32GiB	1TB	N/A
RDS	ELASTIC SEARCH	ELASTIC SEARCH	vCPU-2 Mem - 8GiB	500 GIG	LINUX AMI 2
EC2	Bastion Server	Bastion Server	vCPU-2 Mem - 4GiB	100GB	Windows