



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
GENERAL SOLANO STREET, SAN MIGUEL, MANILA

BIDS AND AWARDS COMMITTEE

MINUTES OF MEETING
October 01, 2019, 9:00 a.m.
Bids and Awards Committee Conference Room

I. Attendance

Chairperson: Assistant Secretary Achilles Gerard C. Bravo, Internal Management Group, (IM)

Vice Chairperson: Director Andrea Celene Magtalas, Information and Communications Technology Systems Service (ICTSS)

Members: Ms. Eden Pangilinan, Finance Service
OIC-Assistant Director Rosemarie Pagala, Legal Service
Mr. Virgilio Umpacan, Jr. – B.U.D.G.E.T. Representative

**Technical Working Group:
(TWG)** Atty. Keith Francis Briones
Mr. Rainier Diaz
Ms. Jeramie Ardi Simbre
Ms. Darlene Reyes

Secretariat: Ms. Joyce Labao
Ms. Rhonna Regina Puno
Ms. Judith Hakim
Ms. Abegail Igna

End-User Representatives: Director Thea Marie Corinne Palarca, Administrative Services (AS)
Engr. Argee Sta. Barbara, AS-General Services Division
Ms. Donna de Ocampo, AS-GSD
Mr. Henry Carandang, ICTSS

Observers: Ms. Odessa Ann Tugabao, IM
Ms. Jhoana Marie Rull, Office of the Chief Information Officer
Ms. Janina Papa, AS-Central Records Division

Bidder Representatives: **Consultancy Services for the Environmental Compliance of the Department**

Outsourced Urban Planner & Management Consultancy Services
Fluid Technologies & Environmental Mgt. Inc.

Replacement of Basketball Gym Flooring

Linksports, Inc.
 Spurway Enterprises
 Firmbuilders Inc.
 JME Supreme International Inc.
 Greatman Builders & Supply Inc.

Supply, Delivery, Installation, Testing, and Commissioning of Structured Cabling with Wired and Wireless Network Solution, Public Address System and IP-CCTV for the DBM Arcahe Building

COMFAC Corp.
 NTEK Systems
 Veracity
 Pronet Systems
 PLDT
 Infobahn
 Cinergi
 COMSPEC

II. Call to Order

The quorum was confirmed by the Secretariat; thus, the meeting was called to order at 9:00 a.m. by Assistant Secretary Achilles Gerard Bravo, Bids and Awards Committee (BAC) Chairperson.

III. Highlights of the Meeting

Topics/Issues	Comments/Decisions/Instructions
<p>A. Submission and Opening of Bids</p> <p>1. Consultancy Services for the Environmental Compliance of the Department</p>	<ul style="list-style-type: none"> • Two (2) bidders submitted their bids before the 9:30 a.m. deadline, namely; <ol style="list-style-type: none"> 1. Outsourced Urban Planner and Management Consultancy Services 2. Fluid Technologies & Environmental Management, Inc. • After preliminary examination of the bids, the BAC, using non-discretionary "pass/fail" criteria, determined the following: <ol style="list-style-type: none"> 1. The submission of Outsourced Urban Planner and Management Consultancy Services as "failed" for tendering patently insufficient submission for its failure to submit a contract that is similar in nature to the Project, in accordance with Eligibility Documents

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<p data-bbox="289 725 619 1019">2. Supply, Delivery, Installation, Testing and Commissioning of Energy Recovery Ventilation System, Exhaust Fans and Associated Ductworks for the DBM Arcache Building</p> <p data-bbox="275 1344 525 1440">3. Replacement of Basketball Gym Flooring</p>	<p data-bbox="797 216 1433 283">Clause 9.1 of Section III. Eligibility Data Sheet of the Bidding Documents.</p> <p data-bbox="751 316 1433 415">2. The Bidder also did not accomplish the attached required form for the Statement of Similar Contracts and made their own.</p> <p data-bbox="751 449 1433 548">3. The submission of Fluid Technologies and Environmental Management Inc. as "failed" for failing to submit a current and valid Tax Clearance Certificate.</p> <ul style="list-style-type: none"> <li data-bbox="697 581 1433 681">• The BAC declared the fourth bidding as failed and instructed the BAC Secretariat and the TWG for the reposting of the said Project. <li data-bbox="697 736 1295 780">• No bid was received before the 9 a.m. deadline. <li data-bbox="697 814 1433 913">• During the discussion of this project, the End-user expressed their intent to submit a cancellation notice. The BAC advised the procedure should they opt to cancel; <ul style="list-style-type: none"> <li data-bbox="828 946 1433 1046">1. Memorandum to Head of Procuring Entity (HoPE) citing the reason for cancellation, for his approval. <li data-bbox="828 1079 1433 1134">2. Submit a copy of the approved memorandum to the BAC for record. <li data-bbox="682 1167 1433 1300">• The BAC declared the second bidding for the Project as "failed" in accordance with Section 35.1(a) of the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act (R.A.) No. 9184. <li data-bbox="682 1367 1433 1433">• Five (5) bidders submitted their bids before the 10 a.m. deadline, namely; <ul style="list-style-type: none"> <li data-bbox="828 1466 1121 1510">1. Spurway Enterprises <li data-bbox="828 1510 1159 1555">2. Linksports Incorporated <li data-bbox="828 1555 1190 1599">3. Firmbuilders Incorporated <li data-bbox="828 1599 1352 1643">4. JME Supreme International Incorporated <li data-bbox="828 1643 1352 1687">5. Greatman Builders & Supply Corporation <li data-bbox="674 1665 1433 1765">• After preliminary examination of the bids, the BAC, using non-discretionary "pass/fail" criteria, determined the following: <ul style="list-style-type: none"> <li data-bbox="713 1798 1433 1897">1. The submission of Spurway Enterprises as "failed" for incomplete submission of the revised Supplementary Bid Documents.

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	<ol style="list-style-type: none"> 2. The submission of Linksports Incorporated as "failed" for not stating any amount in their Single Largest Completed Contract as required in the Bidding Documents. 3. The submission of Firmbuilders Incorporated as "passed" for complying with all the eligibility and technical requirements as stated in the Bidding Documents. 4. The submission of JME Supreme International Incorporated as "failed" for non-submission of the required Net Financial Contracting Capacity (NFCC) in the Bidding Documents. 5. The submission of Greatman Builders & Supply Company as "passed" for complying with all the eligibility and technical requirements as stated in the Bidding Documents. <ul style="list-style-type: none"> • Two (2) bidders declared as "passed" were ranked according to their bid submission after evaluation of the financial proposals: <ol style="list-style-type: none"> 1. Firmbuilders Inc. - P 3,292,000.00 2. Greatman Builders & Supply Company - 3,500,000.00 • The BAC declared the submission of Firmbuilders Inc. as the Lowest Calculated Bid in the amount of Three Million Two Hundred Ninety Two Thousand (P 3,292,000.00) subject to post-qualification.
<p>B. Pre-Bid Conference</p> <ol style="list-style-type: none"> 1. Supply, Delivery, Installation, Testing, and Commissioning of Structured Cabling with Wired and Wireless Network Solution, Public Address System and IP-CCTV for the DBM Arcache Building 	<ul style="list-style-type: none"> • Eight (8) prospective bidders attended the Pre-Bid Conference, namely; <ol style="list-style-type: none"> 1. COMFAC Corporation 2. NTEK Systems 3. Veracity 4. Pronet Systems 5. PLDT 6. Infobahn Communications Inc. 7. Cinergi 8. COMSPEC Marketing • The BAC Vice Chairperson, Dir. Andrea Celene Magtalas, explained that the primary objective of having a Pre-Bid Conference is to gather feedback from the industry and to be able to discuss, clarify, and explain the components of

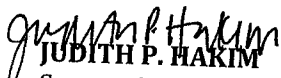
Topics/Issues	Comments/Decisions/Instructions
	<p>the Project, and to respond to questions and clarifications from the prospective bidders.</p> <ul style="list-style-type: none"> • Atty, Kieth Francis Briones, the TWG member-in-charge presented the technical and financial requirements of the Project, with emphasis on the common reasons for disqualification. • Engr. Argee Sta. Barbara, one of the end-user representatives, mentioned that a bidder can avail a copy of the blue print of the Project Plan but is required to sign a Non-disclosure Agreement. He shall also accompany all bidders to a site inspection after the meeting. • The following were also discussed: <ul style="list-style-type: none"> 1. Similar contract shall be "Structured Cabling." 2. End-user shall evaluate the Schedule of Delivery 3. The number of cameras from the lay-out and the Terms of Reference • A Supplemental Bid Document shall be issued regarding revisions on the Schedule of Requirements and Technical Specifications.
<p>C. Post-qualification Report</p> <p>1. Supply, Delivery, Installation, Testing and Commissioning of IP-CCTV Surveillance System for the DBM Central Office</p> <p>2. Supply, Delivery, Fabrication, Installation, Testing, and Commissioning of Brand New Passenger Elevators for the DBM Arcache Building</p>	<ul style="list-style-type: none"> • After careful evaluation, validation, and verification of the eligibility and technical proposals, the TWG member-in-charge of the Project found that the submission of Faire Technologies Inc. failed the criteria for post-qualification for failing to submit certificates for the required professionals for the Project, as specified in Item 5.3, V. Scope of Work, Annex A. Terms of Reference of the Bidding Documents. <p>The BAC instructed the BAC Secretariat and the TWG to notify bidder in writing about its post-disqualification and the grounds for it.</p> <ul style="list-style-type: none"> • After careful evaluation, validation, and verification of the eligibility and technical proposals, the TWG member-in-charge of the Project found that the submission of IFE Elevators Philippines Inc. passed all the criteria for post-qualification. • The BAC declared the same as the Lowest Calculated and Responsive Bid in the amount of Seven Million Four Hundred Thousand Only (P 7,400,000.00).

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<p>3. Supply, Delivery, Fabrication, Installation, Testing, and Commissioning of Brand New Passenger Elevators for the DBM Central Office</p>	<ul style="list-style-type: none"> • After careful evaluation, validation, and verification of the eligibility and technical proposals, the TWG member-in-charge of the Project found that the submission of IFE Elevators Philippines Inc. passed all the criteria for post-qualification. • The BAC declared the same as the Lowest Calculated and Responsive Bid in the amount of Eight Million Four Hundred Thousand Pesos Only (P 8,400,000.00)
<p>D. Other Matters</p> <p>1. Inclusion in the Supplementary Annual Procurement Plan (SAPP)</p>	<ul style="list-style-type: none"> • Inclusion in the SAPP No. 22 <ol style="list-style-type: none"> 1. Supply and Delivery of DIME Marketing and Training Collaterals 2. Subscription of Microsoft Licenses 3. Supply and Delivery Passenger Van


IV. Adjournment

There being no other matters to be discussed, the meeting was adjourned at 12:00 p.m.

Prepared by:


JUDITH P. HAKIM
 Secretariat

Noted by:


ACHILLES GERARD C. BRAVO
 Chairperson