



# UNIVERSITY OF THE PHILIPPINES MINDANAO

## Bids and Awards Committee for Goods



BAC Resolution No. 09 s. of 2021

### **DECLARING LOWEST CALCULATED AND RESPONSIVE BID AND RECOMMENDING THE AWARD OF CONTRACT FOR THE UPGRADING OF IT NETWORK PHASE II – PBM 2021-022**

**WHEREAS**, the UP Mindanao Information and Technology Office (end-user unit) submitted a Purchase Request (Annex “A”) for the procurement of one (1) lot Upgrading of IT Network Phase II with an Approved Budget for the Contract (ABC) in the amount of **Fifty Million Pesos Only (P50,000,000.00)**;

**WHEREAS**, there are funds available and allotted for this purpose as evidenced by the Approved Budget for the Contract (Annex “B”) signed by the Chief of Budget Office and approved by the Chancellor of UP Mindanao;

**WHEREAS**, after the UP Mindanao Bids and Awards Committee for Goods (UP Min BAC) declared the 2<sup>nd</sup> failure of bidding on October 12, 2021 per BAC Resolution 06 series of 2021 (Annex “C”), a Pre-Procurement Conference was immediately held on the same date with details of what transpired during the meeting reflected in the attached minutes of the meeting (Annex “D”);

**WHEREAS**, the UP Min BAC advertised the Invitation to Bid for the Negotiated Procurement under Section 53.1 Two Failed Biddings for the procurement of one (1) lot Upgrading of IT Network Phase II in the Philippine Government Electronic Procurement System (PhilGEPS) (Annex “E”) and posted in a conspicuous place in the premises of the University of the Philippines Mindanao, Mintal, Davao City with the following procurement activities (Annex “F”):

ACTIVITIES	SCHEDULE
Posting of Invitation to Bid/Sending of Direct Invitation to Eligible Bidders	October 13, 2021
Issuance and Availability of Bid Documents	October 13, 2021
Negotiation / Pre-Bidding Conference via Zoom	October 20, 2021; 9:30 AM
Submission of Eligibility, Technical and Financial Offer	October 27, 2021; 1:00 PM

**WHEREAS**, Bid Bulletin No. 1 (Annex “G”) was issued on October 19, 2021 changing the date for submission of bids from October 27, 2021 to November 3, 2021 as well as for the following Revisions in the Invitation to Bid:

Paragraph No	Original	Revised
1	The summary of the procurement activities is as follows:  Submission of Eligibility, Technical and Financial Offer - October 27, 2021; 1:00 PM	The summary of the procurement activities is as follows:  Submission of Eligibility, Technical and Financial Offer - <b>November 3, 2021; 1:00 PM</b>

3	The Bidding Documents may also be downloaded free of charge from the website of the PhilGEPS. Bidders need not pay for the bidding documents.	The Bidding Documents may also be downloaded free of charge from the website of the PhilGEPS. <b>New bidders shall pay for the bidding documents in the amount of P25,000.00 while those who joined the 1<sup>st</sup> and 2<sup>nd</sup> biddings need not pay for the bidding documents.</b>
6	Electronic bid submission to <a href="mailto:bacgoods.upmin@up.edu.ph">bacgoods.upmin@up.edu.ph</a> will also be accepted.	<p>Electronic bid submission to <a href="mailto:bacgoods.upmin@up.edu.ph">bacgoods.upmin@up.edu.ph</a> will also be accepted.</p> <p>Electronic bid submission should follow these rules:</p> <ol style="list-style-type: none"> <li>1. All bid submissions should be emailed to the official email address of the UP Mindanao Bids and Awards Committee for Goods: <a href="mailto:bacgoods.upmin@up.edu.ph">bacgoods.upmin@up.edu.ph</a>.</li> <li>2. The Bidder should indicate in the email subject line the: Bid No. and Name of Company followed by the words "Bid Submission" (ex. PBM-2021-022 Company Name Bid Submission). A bid bearing an erroneous, blank or incomplete email subject line shall be considered ineligible.</li> <li>3. Bidders shall submit their bids using the forms specified in the Bidding Documents <b>in two (2) compressed archive folders, each folder secured by a six-digit numerical password</b> (e.g., ZIP files with password 123456), and which shall be sent simultaneously in one email. The passwords for each of the compressed archive folders should be different from each other. Bidders should keep the passwords and must NOT submit these through email. The passwords for accessing both the technical and financial bid documents will be disclosed by the bidder only on the day of opening of bids during the BAC meeting.</li> <li>4. The file name of the first folder should follow the format: Number of Files Submitted, Bid No. the words "Technical Documents", and Name of Company (ex. 5_PBM-2021-022_Technical Documents_Company Name)</li> <li>5. The first folder shall contain the technical components of the bid in one merged PDF file. The file name of the second folder should</li> </ol>

		<p>follow the format: Number of Files Submitted, Bid No. the words “Financial Documents”, and Name of Company (ex. 5_PBM-2021-022_Financial Documents _Company Name)</p> <p>The second folder shall contain the financial components of the bid in one merged PDF file.</p> <p>7. It shall be the responsibility of the bidders to ensure that the files are clean and not corrupted. If during the BAC meeting to open the bids any file that cannot be opened or detected to contain malicious content, then it shall be deemed ineligible. Please scan the compressed file folder to check if it passes the malware check using your own malware software.</p> <p>8. Please note that for google mail there is a limitation on the total file size that you can attach (only up to 25mb). If the total file size is more than 25mb you may first upload your file in Dropbox, OneDrive and Google Drive and share the link to the file or compressed file in the email bid submission.</p> <p>Bidder may also opt to use other zip or archiving systems provided the same procedure on passwords are followed.</p> <p>9. Payment of bid documents may be made through DBP bank deposit, details as follows: Account Name: University of the Philippines Mindanao Account Number: 000-00-494-915-2 DBP Davao Branch</p>

**WHEREAS**, Bid Bulletin No. 2 (Annex “H”) was issued on October 25, 2021 for revisions in the following parts of the bidding documents: Terms of Reference and the Price Schedules:

**WHEREAS**, upon the deadline for submission of bids on November 3, 2021, three (3) bidders, namely, Pronet Systems, Trends and Technologies, Inc., and Unicenter Communications submitted their bids for the project as shown in the attached List of Bids Received (Annex “I”);

**WHEREAS**, during the opening and preliminary checking of the eligibility requirements, all the three (3) bidders were declared eligible for bidding as indicated in the minutes of the opening of bids (Annex “J”);

**WHEREAS**, upon opening of the Financial Components, the bids were read and then ranked as follows (Annex “K”);

Particulars	Trends and Technologies Inc.	Pronet Systems	Unicenter Communications
Amount of Bid (PhP)	42,830,000.00	44,900,000.00	48,528,000.00

Particulars	Trends and Technologies Inc.	Pronet Systems	Unicenter Communications
Rank	1	2	3
Remarks	Lowest Calculated Bidder (LCB)	2LCB	3LCB

**WHEREAS**, the UPMIn BAC declared Trends and Technologies, Inc. as the Lowest Calculated Bidder (LCB) with a bid amount of Forty-Two Million Eight Hundred Thirty Thousand Pesos Only (P42,830,000.00) (Annex “L”) during its meeting on November 3, 2021 as reflected in the minutes of the meeting (Annex “M”)

**WHEREAS**, the Technical Working Group (TWG) conducted a Bid Evaluation on the bid submitted by Trends and Technologies, Inc., to ensure the completeness of the bid. The following are the TWG findings (see Annex “N”):

Item No.	Description	Findings
<b>1.</b>	<b>TECHNICAL COMPONENT</b>	
	<i>Class “A” Documents</i>	
	<i>Legal Documents</i>	
a	PHILGEPS Registration Certificate; or	- Platinum Membership valid until 3 Sept 2022 - <b>COMPLIANT</b>
b	Registration Certificate from SEC;	- <i>submitted</i>
c	Business/Mayor’s permit; and	- <i>submitted</i>
d	Tax Clearance per E.O. 398, s. 2005	- <i>submitted</i>
	<i>Technical Documents</i>	-
f	Statement of the bidder of all its on-going government and private contract, including contracts awarded but not yet started;	- 2 contracts are on-going - <b>COMPLIANT</b>
g	Statement of the bidder’s Single Largest Completed Contract (SLCC) similar to the Contract to be bid;	- Name of Contract: <b><u>Expansion, Upgrading and Replication of Storage and Servers for Southern Philippines Medical Center – Lease to Own for 2 years.</u></b> - Name of Owner: <b><u>Southern Philippines Medical Center (SPMC)</u></b> - Date of Contract: <b><u>Dec. 15, 2017</u></b> - Contract amount: <b><u>P29,600,000.00</u></b>  - The Contract is considered similar to the project - <b>COMPLIANT</b>
h	Bid Security;	- Notarized Bid Securing Declaration - <b>COMPLIANT</b>
i	Conformity with the Technical Specifications (signed by authorized signatory); and	- The bidder should attach the correct brochure of the basic PDU(TSDI-PDU12C13-4C19) they are offering. The attached brochure shows a picture with only 6 C13 outlets instead of 12 C13 outlets
j	Omnibus Sworn Statement (OSS)	- duly signed and notarized - <b>COMPLIANT</b>
	<i>Financial Documents</i>	
k	Audited Financial Statement for the preceding calendar year which should not be earlier than two (2) years from the date of bid submission.	- Submitted AFS- comparative CY 2020 & 2019 - <b>COMPLIANT</b>
l	NFCC <b>or</b> A committed Line of Credit from Universal or Commercial Bank	- P 38,185,410,080.00 - Crossed referenced to AFS & Value of outstanding contracts - <b>COMPLIANT</b>

	<i>Class "B" Documents</i>	
m	Joint Venture Agreement (if applicable)  <b>Or</b>  duly notarized statements from all the potential joint venture	- n/a
<b>2.</b>	<b>FINANCIAL COMPONENT</b>	
	<b>ABC: 50,000,000</b>	
a	Financial Bid Form	<ul style="list-style-type: none"> <li>- Duly signed and accomplished</li> <li>- Bid Amount = <b>P42,830,000</b></li> <li>- Bid Amount is below ABC</li> <li>- <b>COMPLIANT</b></li> </ul>
b	Price Schedules	<ul style="list-style-type: none"> <li>- duly signed and accomplished</li> <li>- <b>COMPLIANT</b></li> </ul>

**WHEREAS**, the post qualification conducted by the TWG per TWG Report dated November 16, 2021 (Annex "O"), confirm that the bid of Trends and Technologies, Inc. was found to be compliant and responsive, as well as technically, financially and legally capable to execute the works during the BAC meeting on November 17, 2021 as reflected in the minutes of the meeting (Annex "P") and was thus declared post qualified for the Upgrading of IT Network Phase II (Annex "Q");

**NOW THEREFORE**, the UPMin Bids and Awards Committee for Goods hereby **RESOLVE**:

- a) To declare **Trends and Technologies Inc.** as the Lowest Calculated and Responsive Bid with a bid amount of **Forty-Two Million Eight Hundred Thirty Thousand Pesos Only (P42,830,000.00)**, and
- b) To recommend, for approval by the President of the University of the Philippines System, the award of the contract for the **Upgrading of IT Network Phase II** to Trends and Technologies, Inc.

**RESOLVED** through online meeting on November 17, 2021, Davao City, Philippines.

  
**JOAN A. GARCIA**  
 Member

  
**JUMA NOVIE A. ALVIOLA**  
 Member

  
**GENEVIEVE J. QUINTERO**  
Member

  
**DOMINICA D.M. DACERA**  
Member

  
**VLADIMER B. KOBAYASHI**  
Chair

Approved:

  
**DANILO L. CONCEPCION**  
President