



CENTRAL OFFICE BIDS AND AWARDS COMMITTEE

COBAC RESOLUTION NO. 2020-349

18 September 2020

**RECOMMENDING APPROVAL OF THE AWARD OF CONTRACT FOR THE
PROCUREMENT OF SERVER FOR THE EPIDEMIOLOGY BUREAU (EB)
EMERGENCY OPERATION CENTER (EOC) SYSTEM
IB NO. 2020-227**

WHEREAS, an Open Competitive Bidding for the Procurement of Server for the Epidemiology Bureau (EB) Emergency Operation Center (EOC) System was conducted in accordance with Republic Act (RA) 9184 and its 2016 Revised Implementing Rules and Regulations (IRR) through the General Appropriations Act of 2020 with a Total Approved Budget for the Contract (ABC) of One Million Four Hundred Thousand Philippine Pesos (PhP1,400,000.00):

Item No.	Particular	Qty.	Unit	Total ABC (PhP)
1	Server for the Epidemiology Bureau (EB) Emergency Operation Center (EOC) System	1	unit	1,400,000.00

WHEREAS, on 25 June 2020, the Pre-Procurement Conference took place as scheduled at 10:00 A.M. at the COBAC Conference Room, Department of Health (DOH), to discuss the details of the procurement at hand and to assess its readiness for procurement. The Central Office Bids and Awards Committee (COBAC)-B recommended the changes on the technical requirements based on the discussion during the cited conference;

WHEREAS, on 30 June 2020, the revised PR was received from KMITS reflecting changes on their technical requirements;

WHEREAS, on 01 July 2020, the Invitation to Bid (IB) was posted in PhilGEPS and DOH Websites and in conspicuous places within the premises of the DOH for a continuous period of seven (7) calendar days;

WHEREAS, the Technical Working Group (TWG) was created through the issuance of Department Personnel Order (DPO) COBAC No. 2020-273 dated 08 July 2020;

WHEREAS, on 08 July 2020, a Pre-Bidding Conference took place as scheduled at 10:00 AM at COBAC Conference Room, DOH and through video conference, with only one (1) prospective bidder attending, namely, Terabit Computer Systems Corp. (TCSC);

WHEREAS, on 09 July 2020, a letter was received from Advance Solutions, Inc (ASI) requesting for clarification and was subsequently forwarded to KMITS for their response;

WHEREAS, on 13 July 2020, the Minutes of the Pre-Bidding Conference was posted in the DOH website;

WHEREAS, on 14 July 2020, the COBAC-B issued a letter to ASI acknowledging the receipt of their clarification letter;

WHEREAS, Bid Bulletin No. 1 dated 15 July 2020, was issued to announce the postponement until further notice of the Submission and Opening of Bids;

WHEREAS, on 21 July 2020, the revised PR was received from KMITS together with the response to the clarification of ASI;

WHEREAS, Bid Bulletin No. 2 dated 21 July 2020 was issued to announce new schedule of Submission and Opening of Bids, to respond to the queries raised by ASI, to clarify the issues and concerns raised during the Pre-bidding Conference and to amend or modify the posted bidding documents;

WHEREAS, on 29 July 2020, the Submission and Opening of Bids took place as rescheduled at 9:00 AM, at the COBAC Conference Room, DOH. Two (2) prospective bidders purchased the bidding document and subsequently submitted their respective proposals, namely, ASI and Integrated Computer Systems, Inc. (ICSI);

WHEREAS, the first envelopes, containing the Eligibility and Technical Documents were individually opened and the presence, completeness and correctness of all the documents were individually verified by the COBAC-B. Upon checking, ASI and ICSI were declared "ELIGIBLE;"

WHEREAS, the second envelopes of ASI and ICSI containing the Financial Proposal were opened and the presence, completeness and correctness of the Financial Documents were verified by the COBAC-B. Upon examination, the two (2) "ELIGIBLE" bidders were rated "PASSED" and subsequently their respective proposals were read out publicly and posted in the Abstract of Bids, to wit:

Name of Company					ASI	ICSI
Bid Security					BID SECURING DECLARATION (BSD)	BSD
Amount					N/A	N/A
Validity					120 Calendar Days	120 Calendar Days
REMARKS					ELIGIBLE/ PASSED	ELIGIBLE/ PASSED
ITEM NO.	Description	Qty.	Unit	TOTAL ABC (Php)	BID PRICE AS READ (Php)	
1	Server for the Epidemiology Bureau (EB) Emergency Operation Center (EOC) System	1	unit	1,400,000.00	1,090,550.00	705,000.00

WHEREAS, ICSI was declared lowest bidder as read as the lowest bidder as read subject to further review and correction of the financial bid, to determine the bona fide Lowest Calculated Bid (LCB), if necessary and post-qualification;

WHEREAS, on 30 July 2020, the evaluation of the financial proposals undertaken by the designated TWG-Financial Evaluator;

WHEREAS, on 03 August 2020, the TWG-Financial submitted the Abstract of Bids as Calculated, to wit:

Bidder's Rank	Name of Company	ABC (PhP)	Bid Price as Calculated (PhP)	% Variance from ABC
LCB	ICSI	1,400,000.00	705,000.00	49.64%
2 nd LCB	ASI	1,400,000.00	1,090,550.00	22.10%

WHEREAS, on 05 August 2020, the Abstract of Bids as Calculated was presented to the COBAC-B during its 28th Regular Meeting. Upon deliberation, the Committee decided to proceed with the Post-qualification of the LCB namely ICSI;

WHEREAS, on the same date, the COBAC-B issued a letter through electronic mail to ICSI, requesting for the submission of the Post-qualification requirements within a non-extendable period of five (5) calendar days upon receipt of the notification;

WHEREAS, on 07 August 2020, ICSI submitted its post-qualification requirements through electronic mail (email) within the prescribed timeline and were subsequently forwarded to the TWG, for evaluation;

WHEREAS, on 10 August 2020, the detailed evaluation of the eligibility, technical requirements and post-qualification documents of the LCB were undertaken by the designated TWG to verify, validate and ascertain the documents submitted by the LCB;

WHEREAS, on the same date, the TWG submitted their respective reports citing the following findings:

TWG	REQUIREMENTS	FINDINGS
Technical	Section VII. Technical Specifications	Failed to sign pages 2 and 3 of the Technical Specifications.
	B. Additional Requirements 1. Certificate of After Sales Service and Parts; 2. After Sales Support within one (1) year / Certification of availability of parts;	For clarification.
Financial	Complying	Responsive
Legal	Complying	Responsive

WHEREAS, 12 August 2020, the cited TWG reports were presented during 29th COBAC-B Meeting wherein the Committee instructed the TWG-Technical to conduct further review of the above cited findings since the submitted softcopy documents were encrypted by passwords;

WHEREAS, the COBAC-B noted the provision stated in Section 19.4 **Format and Signing of Bids** of the Bidding Documents that states:

Each and every page of the Bid Form, including the Schedule of Prices, under Section VIII hereof, shall be signed by the duly authorized representative/s of the Bidder. Failure to do so shall be a ground for the rejection of the bid.

WHEREAS, on 26 August 2020, the COBAC-B requested approval from the Head of the Procuring Entity (HoPE) to extend the Post-Qualification process pursuant to Section 34.8 of RA 9184 and its 2016 IRR, and was subsequently approved;

WHEREAS, 02 September 2020, upon thorough review and consultation, the TWG-Legal opined that pursuant to Section 19.4 of the Bidding Documents, only the Bid Form, including the schedule of prices shall be signed on each and every page. However, the Technical Specification Form is not included on the said provision, hence, the TWG-Technical found ICSI “responsive” and submitted its final report;

WHEREAS, on the same date, the cited Documentary Requirements was presented to the COBAC-B. Upon review and deliberation, the COBAC-B concurred with the TWG recommendation and declared the bid of ICSI, “post-qualified;”

WHEREAS, on 09 September 2020, the TWG submitted the final Bid Evaluation and Post-Qualification Evaluation Reports (BEPQER) citing the bid of the ICSI, “responsive” to all the requirements and conditions specified in the bidding documents;

WHEREAS, on 18 September 2020, the COBAC-B reviewed and deliberated the TWG report, as well as the documents and response submitted by the LCB and the following are the salient points of discussion

Item No.	Description	Name of Bidder	Bidder's Rank	ABC (Php)	Bid Price (Php)	TWG		COBAC	
						Finding	Recommendation	Finding	Recommendation
1	Server for the Epidemiology Bureau (EB) Emergency Operation Center (EOC) System	ICSI	LCB	1,400,000.00	705,000.00	The LCB passed the post qualification and found to have complied with the legal, technical and financial requirements.	Responsive	<ul style="list-style-type: none">▪ COBAC conforms with the recommendation of the TWG.▪ ICSI is determined to be responsive and have complied to all the requirements and conditions as specified in the Philippine Bidding Documents and recommended for the award of contract.	Lowest Calculated and Responsive Bid (LCRB)


WHEREAS, at the time of the signing of this resolution, there is no pending incident, no pending Request for Reconsideration, no pending Protest and the COBAC-B followed the requirements set forth in RA 9184;

NOW THEREFORE, on the basis of the above, the herein members of the COBAC-B HEREBY RESOLVES to recommend the award of contract **Integrated Computer Systems, Inc.** determined as the Lowest Calculated and Responsive Bid with a Total Contract Price of **Seven Hundred Five Thousand Philippine Pesos (PhP705,000.00)** inclusive of taxes for the item listed below:

Item No.	Particular	Qty.	Unit	Total Bid Price (PhP)
1	Server for the Epidemiology Bureau (EB) Emergency Operation Center (EOC) System	1	unit	705,000.00

Signed this 07 day of OCT 2020 2020 at the Department of Health, San Lazaro Compound, Sta. Cruz, Manila.

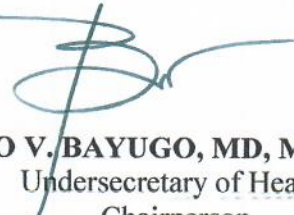
CENTRAL OFFICE BIDS AND AWARDS COMMITTEE (COBAC) - B


CHARITY L. TAN, MA
Regular Member


ALLAN A. EVANGELISTA, MD, MPH
Regular Member


MAYLENE M. BELTRAN, MPA, CESO III
OIC-Assistant Secretary of Health
Regular Member


ANGELINA A. DEL MUNDO, MA, CESO III
Vice-Chairperson


GERARDO V. BAYUGO, MD, MPH, CESO III
Undersecretary of Health
Chairperson

By Authority of the Secretary of Health:

OCT 22 2020


ENRIQUE A. TAYAG, MD, PHSAE, FPSMID, CESO III
Director IV
Knowledge Management Information and Technology Service