



Republic of the Philippines
Department of Health

CENTRAL OFFICE BIDS AND AWARDS COMMITTEE

COBAC RESOLUTION NO. 2020-433

22 December 2020

RECOMMENDING APPROVAL OF THE AWARD OF CONTRACT FOR THE PROCUREMENT OF WIRELESS HEADSET WITH BLUETOOTH ADAPTER IB NO. 2020-258

WHEREAS, Open Competitive Bidding for the Procurement of Wireless Headset with Bluetooth Adapter 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 Nine Million Nine Hundred Thousand Philippine Pesos (Php9,900,000.00);

Item No.	Particular	Qty.	Unit	Total ABC (Php)
1	Wireless Headset with Bluetooth Adapter	900	unit	9,900,000.00

WHEREAS, on 28 September 2020, a Pre-procurement Conference was conducted at 10:00 AM at the COBAC Conference Room, Department of Health (DOH) to discuss the details of the procurement at hand;

WHEREAS, on 01 October 2020, the COBAC-B issued a memorandum to Knowledge Management and Information Technology Service (KMITS) relative to the discussion/agreement during the above-cited Conference;

WHEREAS, several follow-ups were made for the submission of revised Purchase Request (PR);

WHEREAS, on 23 October 2020, KMITS submitted the revised PR and Allocation List;

WHEREAS, on 05 November 2020, KMITS submitted another revised PR;

WHEREAS, on 10 November 2020, the Invitation to Bid was posted in the PhilGEPS and DOH websites and in conspicuous places within the premises of the DOH for a continuous period of seven (7) calendar days;

WHEREAS, on the same date, the Technical Working Group (TWG) was created through the issuance of Department Personnel Order COBAC No. 2020-344 dated 18 November 2020;

WHEREAS, on 18 November 2020, a Pre-Bidding Conference took place as scheduled at 10:00 AM at COBAC Conference Room, DOH and through video conference, with two (2) prospective bidders attending, namely, American Technologies Inc. (ATI) and Trends and Technologies Inc. (TTI);

WHEREAS, on 19 November 2020, the Minutes of the Pre-Bidding Conference was posted in the DOH website;

WHEREAS, on the same date, ATI submitted a clarification letter through electronic mail (e-mail) and was subsequently forwarded to KMITS for their review and response;

WHEREAS, on 23 November 2020, the COBAC-B issued a memorandum to KMITS requesting for the submission of response to the clarification of ATI;

WHEREAS, on 24 November 2020, the COBAC-B issued an acknowledgement letter to ATI regarding its clarification letter;

WHEREAS, on the same date, KMITS submitted its response to the clarification letter of ATI;

WHEREAS, Bid Bulletin No. 1 dated 24 November 2020, was issued to amend or modify the bidding documents and respond to the clarification letter of ATI;

WHEREAS, on 01 December 2020, the Submission and Opening of Bids took place as scheduled at 9:00 AM, at the COBAC Conference Room, DOH. Two (2) prospective bidders purchased the bidding documents and

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HEADSET WITH BLUETOOTH ADAPTER

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subsequently submitted their respective proposals, namely, Integrated Computer Systems Inc. (ICSI) and American Technologies Inc. (ATI);

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

WHEREAS, the second envelopes, containing the Financial Proposal were individually opened and the presence, completeness and correctness of the Financial documents were verified by the COBAC-B. Upon examination, the two "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			ICSI	ATI
Bid Security			Bid Securing Declaration	Bid Securing Declaration
Amount			N/A	N/A
Validity			120 calendar days	120 calendar days
REMARKS			ELIGIBLE AND PASSED	ELIGIBLE AND PASSED
Item No.	Description	Qty. Unit	TOTAL ABC (Php)	BID PRICE AS READ (Php)
1	Wireless Headset with Bluetooth Adapter	900 unit	9,900,000.00	5,596,200.00
				6,147,756.00

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

WHEREAS, on the same date, the evaluation of the financial proposal of ICSI and ATI were undertaken by the designated TWG-Financial Evaluator;

WHEREAS, on 07 December 2020, the TWG-Financial submitted the Abstract of Bids as Calculated, to wit:

Item No. 1 – 900 units of Video Wireless Headset with Bluetooth Adapter

Bidder's Rank	Name of Company	ABC (Php)	Bid Price as Calculated (Php)	% Variance from ABC
LCB	ICSI	9,900,000.00	5,596,200.00	43.47%
2 nd LCB	ATI		6,147,756.00	37.90%

WHEREAS, on 09 December 2020, the Abstract of Bids as Calculated was presented to the COBAC-B. 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 e-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 11 December 2020, ICSI submitted its post-qualification requirements within the prescribed timeline and was subsequently forwarded to the TWG, for evaluation;

WHEREAS, on 14 December 2020, the detailed evaluation of the eligibility, technical requirements and post-qualification documents were undertaken by the designated TWG to verify, validate and ascertain the documents submitted by ICSI;

WHEREAS, on the same date, the TWG-Technical found ICSI "Responsive" and submitted its report;

WHEREAS, on 15 December 2020, the TWG Legal and Financial submitted their respective reports with the following findings/comments:

Requirement/Condition	Findings/Comments
Articles of Incorporation and General Information Sheet (GIS), in case the Bidder has submitted a SEC registration as part of the Eligibility Documents, if applicable	For validation purposes, clarify or provide proof if the copy of the GIS is authentic.
Statement /List of all Ongoing Government and Private Contracts including contracts awarded but not yet started (if any)	There is a discrepancy in the total ongoing contracts calculated between the bidder (Php 1,171,529,618.51) and Technical Working Group-Financial evaluator (Php1,171,725,606.11), nevertheless, the NPCC is still sufficient for the contract.

WHEREAS, on 16 December 2020, the cited TWG report was presented to COBAC-B during its 9th Regular Meeting wherein the Committee concurred with the TWG recommendation and decided to request for clarification on the above-cited findings/ comments to LCB;

WHEREAS, on 17 December 2020, the COBAC-C issued a letter through e-mail to ICSI requesting clarification on the above-cited findings/ comments;

WHEREAS, on 17 December 2020, the TWG-Legal and Technical found ICSI "Responsive" and submitted its report;

WHEREAS, on 18 December 2020, ICSI submitted its response to the findings/comments which was subsequently forwarded to TWG, for further evaluation;

WHEREAS, on 21 December 2020, the TWG-Legal found ICSI "Responsive" and submitted its report;

WHEREAS, on 22 December 2020, the TWG-Financial found ICSI "Responsive" and submitted its report;

WHEREAS, on the same date, the cited reports were presented to the COBAC-B during its 10th Regular Meeting. Upon review and deliberation, the Committee concurred with the TWG recommendation and declared ICSI "Post-qualified";

WHEREAS, on the same date, the TWG submitted the final Bid Evaluation and Post-Qualification Reports (BEPQR) citing the bid of ICSI "responsive" to all the requirements and conditions specified in the bidding documents;

WHEREAS, on the same date, the COBAC-B reviewed and deliberated the TWG report, as well as the documents submitted by the ICSI, 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	Wireless Header with Bluetooth Adapter	ICSI	LCB	9,900,000.00	5,596,200.00	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 concurs 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


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;

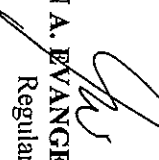
NOW THEREFORE, on the basis of the above, the herein members of the COBAC-B HEREBY RESOLVE the recommend the award of contract to Integrated Computer Systems Inc. determined as the Lowest Calculated and Responsive Bid with a Total Contract Price of Five Million Five Hundred Ninety-Six Thousand Two Hundred Philippine Pesos (PhP5,596,200.00) inclusive of taxes for the item listed below:

Item No.	Particular	Qty.	Unit	Total Bid Price (PhP)
1	Wireless Headset with Bluetooth Adapter	900	unit	5,596,200.00

Signed this DEC 23 2020 day of Dec 2020 at the Department of Health, San Lazaro Compound, Sta. Cruz, Manila.


CENTRAL OFFICE BIDS AND AWARDS COMMITTEE-B


CHARITY L. TAN, MA
Regular Member



ALLAN A. EVANGELISTA, MD, MCHM
Regular Member


ARNEL Z. RIVERA, MD, FPAPF, MHA, IDHA
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ALELI ANNIE GRACE P. SUDIACAL, MD, MPH
Vice-Chairperson


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

By Authority of the Secretary of Health:


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

FEB 03 2021