

BIDS AND AWARDS COMMITTEE

BAC Secretariat Office: G/F Higher Education Development Center (HEDC) Bldg.,
CP Garcia Avenue, UP Diliman, Quezon City
Website: <http://www.ched.gov.ph> email: chedbac@ched.gov.ph

SUBMISSION AND OPENING OF BIDS

PROCUREMENT OF ICT RESOURCES FOR THE IMPROVEMENT OF CHED NETWORK

BAC Room, 2/F HEDC Bldg.
C.P. Garcia Avenue, Diliman, Quezon City
November 10, 2017; 10:00 A.M.

ATTENDANCE

PRESENT	DESIGNATION/OFFICE
BAC	
EXEC. DIR. KAROL MARK R. YEE	- Chair/ Presiding Officer
DIR. LUISA S. VALENCIA	- Vice-Chair
ATTY. CINDERELLA FILIPINA BENITEZ-JARO	- Member
ATTY. SEPTON A. DELA CRUZ	- Member
MR. GREGORIO T. ATIENZA	- Provisional Member
TWG-OGS	
ENGR.KENNETTE A. CASTRO	- Member
SECRETARIAT/ PROCUREMENT SECTION	
MR. ARTEMIO S. CAPELLAN, JR.	-Member
MS. BEATRIZ D. PASCUAL	-Member
MS. YVET R. MADLANGSAKAY	-Member
MS. DESIREE P. VERDEFLORES	-Member
MS. DINA L. ABRENICA	-Member
CONSULTANT	
MS. EVELYN V. MOJICA	
COA OBSERVER	
MS. ALEEZA JANE NOFUENTE	
BIDDER	
MS. MA. GORETE ANTOINETTE ESTEBAN	- Trends and Technologies, Inc.
MS. ANGELICA INTAC	- Microgenesis Software, Inc.
MS. INES JOY YAMAT	- Microgenesis Software, Inc.
NOT PRESENT	
MS. APOLONIA R. VIVO	-Head, TWG-OGS (on official travel)
MS. EVA M. PASIGPASIGAN	- Member, TWG-OGS (on official travel)
MS. DIANA C. AGUILAR	-Member, TWG-OGS (on official travel)
MS. SHIELA F. JALBUENA	-Member, TWG-OGS (on official travel)
MS. ROSALIE C. BUSCAR	-Head, BAC Secretariat (on official travel)

I. CALL TO ORDER

There being a quorum, the bid opening was called to order at 10:30 AM with Exec. Director Karol Mark R. Yee, BAC Chair, presiding.

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II. INTRODUCTION OF BIDDERS/REPRESENTATIVES/ BAC/TWG-OGS/OBSERVER

Mr. Artemio S. Capellan, Jr., member, BAC Secretariat, presented the BAC members, representatives of the bidders, TWG-OGS member, BAC Secretariat/Procurement Section, COA and Consultant who attended the meeting. He also mentioned that COA representative was invited but did not send any representative. In addition, he mentioned also the invitation issued to and received by Ms. Jocelyn Aceron of Ateneo School of Government. However, she did not attend nor send any representative.

He also mentioned the two (2) companies who browsed the advertisement and who are in the Document Request List at the website of the PhilGEPS (www.philgeps.net) and those who read the posting at the CHED website (www.ched.gov.ph) and also at the three conspicuous places, namely: (a) Trends and Technologies, Inc. and (b) Microgenesis Software, Inc. Both companies availed of the bidding documents, and submitted their technical and eligibility envelopes including the financial envelope.

III. OPENING OF THE FIRST ENVELOPE (ELIGIBILITY DOCUMENTS/, EXAMINATION OF ELIGIBILITY DOCUMENTS AND THE TECHNICAL PROPOSAL, EXAMINATION AND DETERMINATION OF RESPONSIVENESS AND DECLARATION OF ELIGIBLE/ INELIGIBLE BIDDERS

The BAC, through the assistance of the Technical Working Group for Other Goods and Services (TWG-OGS) opened the **first envelope** which contained the eligibility documents and the technical bid proposal. The name/label were read and the documents inside the envelope were marked “**original copy**” and these were forwarded to the members of the Bids and Awards Committee for affixing of their initials in each page. The documents inside the envelope marked “**copy 1**” were used as reference by the members of the TWG-OGS for eligibility checking and evaluation purposes and the last set of documents marked “**copy 2**” was retained by the BAC Secretariat for safekeeping and custody.

Upon careful checking of the eligibility documents, the members of the TWG-OGS reported to the Bids and Awards Committee the following:

NAME OF BIDDER	Bid Security/Amount	EVALUATION RESULT (Eligibility/Technical)
Trends and Technologies, Inc.	Bid Securing Declaration	Passed
Microgenesis Software, Inc.	Bid Securing Declaration	Passed

The Bids and Awards Committee, upon evaluation declared the bids of Trends and Technologies, Inc. and Microgenesis Software, Inc. as “**eligible**” and “**passed**” the technical evaluation, after complying with the initial technical evaluation of the bidding.

IV. OPENING OF THE SECOND ENVELOPE (FINANCIAL PROPOSAL), EXAMINATION OF FINANCIAL PROPOSAL AND DETERMINATION OF RESPONSIVENESS AND READING OF FINANCIAL PROPOSAL AND THE APPROVED BUDGET FOR THE CONTRACT (ABC)

The BAC, through the assistance of the TWG-OGS opened the second envelope containing the financial bid proposals.

Hereunder is the Abstract of Bids on the evaluation of the first and second envelopes relative to the Procurement of ICT Resources for the Improvement of CHED Network with an Approved Budget for the Contract (ABC) of Php 2,710,000, as follows:

ABC: Php 2,710,000.00

NAME OF BIDDER	FINANCIAL	
	As Read	As Calculated
Trends and Technologies, Inc.	Php 2,423,506.60	
Microgenesis Software, Inc.	Php 2,258,000.00	

V. TECHNICAL WORKING GROUP FOR OTHER GOODS AND SERVICES RECOMMENDATION

The TWG-OGS recommended that the declaration of the LCB be deferred and instead recommended that the bids of **Trends and Technologies, Inc. and Microgenesis, Inc.**, which were earlier declared "eligible" and which passed the technical evaluation considering that their financial bid is within the Approved Budget for the Contract (ABC), be subjected to further technical and financial evaluation within seven (7) days after receipt of the bid proposals.

The BAC upon evaluation approved the same.

VI. COMMENTS/REACTION FROM THE BAC AND THE BIDDER

The Bids and Awards Committee informed the representatives of **Trends and Technologies, Inc. and Microgenesis, Inc.**, that their bids will be subjected to further technical and financial evaluation, and they will be formally informed of the result of the evaluation.

VII. ADJOURNMENT

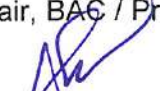
There being no other matters to discuss, the submission and opening of bids was adjourned at 12:00 P.M.

PREPARED BY:


ARTEMIO S. CAPELLAN, JR.
 Member, BAC Secretariat

APPROVED BY:


EXEC. DIR. KAROL MARK R. YEE
 Chair, BAC / Presiding Officer


DIR. LUISA S. VALENCIA
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