

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

MINUTES OF THE OPENING OF BIDS

PROCUREMENT OF NETWORK HARDWARE FOR THE UPGRADE OF CHED ICT NETWORK COMPONENTS ABC: Php9,100,000.00

BAC Room, 2/F, HEDC Bldg.,
C.P. Garcia Avenue,
Diliman, Quezon City
December 19, 2018; 3:00 P.M.

ATTENDANCE

PRESENT

DESIGNATION/OFFICE

BAC

ATTY. CINDERELLA FILIPINA BENITEZ-JARO	- Chairperson/Presiding Officer
DIR. LUISA S. VALENCIA	-Vice-Chair
DIR. NELSON G. CAINGHOG	-Member
ATTY. SEPTON A. DE LA CRUZ	-Member

TWG-OGS

MS. APOLONIA R. VIVO	-Head
MS. EVA M. PASIGPASIGAN	-Member

SECRETARIAT

MR. NELSON E. ESPINA	-Head
MR. ARTEMIO S. CAPELLAN, JR.	-Member
MS. BEATRIZ D. PASCUAL	-Member
MS. YVET R. MADLANGSAKAY	-Member
MS. DINA L. ABRENICA	-Member
MS. DESIREE P. VERDEFLOR	-Member

CONSULTANT

MS. EVELYN V. MOJICA	
----------------------	--

END-USER

ENGR. KENNETE A. CASTRO	-MIS-KMD
-------------------------	----------

COA OBSERVER

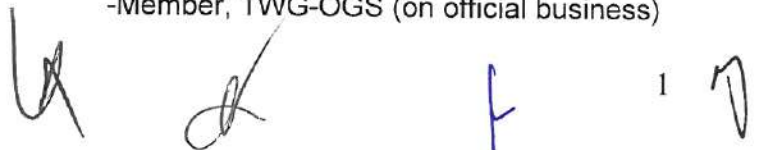
MR. ROMMEL B. MABUTE	
----------------------	--

PROSPECTIVE BIDDER/REPRESENTATIVE

MS. KARESA FRAGINAL	- American Technologies, Inc.
MS. PERLITA SETARIOS	- American Technologies, Inc.
MS. JENNIFER DISTOR	- IEQUITY Technologies, Corp.

NOT PRESENT

ATTY. JOSELITO C. ALISUAG	-Member, BAC (on leave)
MS. DIANA C. AGUILAR	-Member, TWG-OGS (on official business)
MS. SHIELA F. JALBUENA	-Member, TWG-OGS (on leave)
MR. GREGORIO T. ATIENZA	-Member, TWG-OGS (on official business)



1. CALL TO ORDER

There being a quorum, the meeting was called to order at 9:00 PM with the BAC Chair, Atty. Cinderella Filipina S. Benitez-Jaro, presiding.

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

Upon the instruction of the BAC Chairperson, Mr. Nelson E. Espina, Head of the Secretariat, presented the bidders who attended the bid opening. He introduced the BAC members, TWG-OGS members, BAC Secretariat, COA representative, Consultant and end-user who were present during the bid opening.

In addition, Mr. Espina also informed the Committee that invitations were sent to the COA representative and to three (3) GPPB- recognized Observers namely, Mr. Vicente T. Lazatin, Executive Director-Transparency Accountability Network (TAN), Mr. Crisanto S. Frianeza, Secretary-General, Philippine Chamber of Commerce and Industry (PCCI) and Ms. Imelda Carillo, Philippine Institute for Supply Management (PISM). Said invitations were confirmed received by the invited observers. However, only the COA representative attended the bid opening.

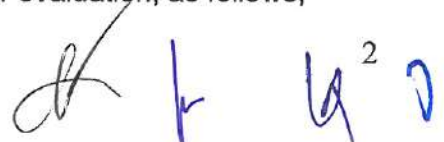
Mr. Artemio S. Capellan, Jr, member of the Secretariat, mentioned the eleven (11) service providers who viewed the posting at PhilGEPS per attached Document Request List, namely: a) Advance Solutions, Inc., b) Integrated Computer Systems, Inc., c). Megakarte Smartcard Corporation, d) American Technologies, Inc., e) Trisphere Media Technologies, Inc. f). I-Asiatic Innovations Phils. Inc., g) Masangkay Computer Center, h). Tekzone Computer Sales & Services, Inc. i). S1 Technologies, Inc., j). IEquity Technologies Corp., k). EPLDT, Inc. Out of the eleven (11) prospective bidders, only two (2), American Technologies, Inc., and IEquity Technologies Corp., availed of the bidding documents and submitted the technical and financial bid documents including the Financial bid envelope.

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

Upon the instruction of the BAC Chairperson, the Secretariat presented to the BAC the sealed envelopes submitted by American Technologies, Inc. and IEQUITY Technologies Corporation which contained each bidder's proposals. The BAC Chairperson consecutively opened the **sealed envelopes** in public and requested the assistance of the members of the Technical Working Group for Other Goods and Services (TWG-OGS) to evaluate the technical components of the bid including the eligibility requirements.

Each bidder's envelopes were consecutively opened and the name/label was read. The documents inside the envelopes which were marked "**original copy**" of the technical components of the bid including the eligibility requirements were forwarded to the members of the BAC for affixing of their initials in each page. The documents inside the envelopes which were marked "**copy 1**" were used as reference by the members of the TWG-OGS for eligibility checking and evaluation purposes. The sealed envelopes which were marked "**copy 2**" were entrusted to the 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 result of their evaluation, as follows;



NAME OF BIDDER	Bid Security	EVALUATION RESULT (Eligibility based on the Technical Requirements)
American Technologies, Inc.	Bid Securing Declaration	Passed
IEQUITY Technologies Corp.	Bid Securing Declaration	Passed

The BAC, upon checking of the technical component of the bid and eligibility requirements found the bids of American Technologies, Inc. and IEQUITY Technologies Corporation as complying with the technical component and eligibility requirements and declared "passed".

4. OPENING OF THE SECOND ENVELOPES (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 Chairperson consecutively opened the second envelopes which were marked "original copy" which contained the financial bid component of American Technologies, Inc. and IEQUITY Technologies Corporation and forwarded to the members of the BAC for affixing of their initials in each page. The documents inside the envelope which were marked "copy 1" were used as reference by the members of the TWG-OGS for checking and evaluation purposes. The sealed envelopes which were marked "copy 2" were entrusted to the Secretariat for safekeeping and custody.

Hereunder is the Abstract of Bids on the evaluation of the first and second envelopes relative to the Procurement of Network Hardware for the Upgrade of CHED ICT Network Components, with an ABC of Php9,100,000.00 as follows:

ABC: Php9,100,000.00

NAME OF BIDDER	FINANCIAL	
	As Read	As Calculated
American Technologies, Inc.	Php7,912,081.00	Php7,912,081.00
IEQUITY Technologies Corp.	Php8,429,800.00	Php8,429,800.00

5. TECHNICAL WORKING GROUP FOR OTHER GOODS AND SERVICES RECOMMENDATION

The bid proposal of American Technologies, Inc. after having "passed" the technical evaluation, and their financial bid is within the Approved Budget for the Contract (ABC), was recommended as the "Lowest Calculated Bid", subject to post-qualification evaluation.

The BAC, acknowledged the recommendation and upon deliberation, approved to declare the bid of American Technologies, Inc. as the "Lowest Calculated Bid" subject to post qualification evaluation and instructed the TWG-OGS to report the result of the post qualification in the next BAC Meeting.

6. COMMENTS/REACTION FROM THE BAC AND THE BIDDER

The BAC informed the representative of American Technologies, Inc. that their bid was declared as the Lowest Calculated Bid and shall undergo post-qualification evaluation and will be notified on the schedule of post-qualification.

7. ADJOURNMENT

There being no other matter to discuss, the opening of bids was adjourned at 9:25 P.M.

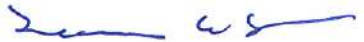
PREPARED BY:



ARTEMIO S. CAPELLAN, JR.
Member, BAC Secretariat


APPROVED BY:


ATTY. CINDERELLA FILIPINA BENITEZ-JARO
Chairperson/ Presiding Officer

REVIEWED BY:


NELSON E. ESPINA
Head, BAC Secretariat


DIR. LUISA S. VALENCIA
Vice-Chair


DIR. NELSON G. CAINGHOG
Member


ATTY. SEPTON A. DE LA CRUZ
Member