

BIDS AND AWARDS COMMITTEE (BAC)
Resolution No. 21-01-007

RECOMMENDING AN EXECUTION OF FRAMEWORK AGREEMENT FOR ITEM NOS. 1 (CORNEB BEEF), 6 (REGULAR SLOTTED CARTON) AND 7 (STRETCH FILM) AND FAILURE OF BIDDING FOR ITEM NO. 4 (INSTANT COFFEE) FOR THE PROCUREMENT OF RAW MATERIALS FOR THE PRODUCTION OF FAMILY FOOD PACKS THROUGH FRAMEWORK AGREEMENT FOR CY 2021

— ITB No. GOP/20-DSWD-066 —

(PR Nos. 2020110167, 2020110165, 2020110168, 2020110163, 2020110166, 2020110164 and 2020110162)

WHEREAS, the National Resource and Logistics Management Bureau (NRLMB) of the Department of Social Welfare and Development (DSWD) is in need of a supplier for the **Procurement of Raw Materials for the Production of Family Food Packs Through Framework Agreement for CY 2021**. Copies of the Purchase Requests (PRs), Terms of Reference, Project Proposal and Framework Agreement List are hereto attached, marked as **Annexes “A-1”, “A-2”, “A-3”, “A-4”, “A-5”, “A-6”, “A-7”, “B”, “C” and “D”**, respectively, and are made integral parts hereof;

WHEREAS, the DSWD through the Bids and Awards Committee (BAC), posted an Invitation to Bid (ITB) for the **Procurement of Raw Materials for the Production of Family Food Packs Through Framework Agreement for CY 2021** under ITB No. **GOP/20-DSWD-066** at the Philippine Government Electronic Procurement System (PhilGEPS) and DSWD websites, and at conspicuous places within the DSWD premises starting 27 November 2020. The total Approved Budget for the Contract (ABC) is **Three Hundred Thirty-Five Million Eight Hundred Ninety-Eight Thousand Five Hundred Thirty Pesos and Sixty-Four Centavos (PhP335,898,530.64)**, classified in accordance with the following items:

Item No.	Particulars	Quantity/Unit	ABC per Item (in Phil. Peso)
1	Corned Beef	3,740,752 tin	101,898,084.48
2	Sardines	1,795,723 tin	33,975,079.16
3	Tuna	3,833,418 tin	109,635,754.80
4	Instant Coffee Mix	2,941,680 sachet	19,268,004.00
5	Powdered Cereal Drinks	4,746,578 sachet	46,991,122.20
6	Regular Slotted Carton	767,732 piece	23,031,960.00
7	Stretch Film	4,342 roll	1,098,526.00
TOTAL ABC			335,898,530.64

Copies of the ITB and proof of postings are hereto attached, marked as **Annexes “E”, “F-1”, “F-2” and “F-3”** respectively, and are made integral parts hereof;

WHEREAS, the Competitive Bidding Procedure for Goods was adapted in this undertaking as indicated in the approved indicative 2021 Annual Procurement Plan (APP) and supplemental APP of the Department pursuant to Republic Act No. 9184 (RA 9184), otherwise known as the Government Procurement Reform Act (GPRA) and its 2016 Revised Implementing Rules and Regulations (IRR);

WHEREAS, on 4 December 2020 at 2:30 p.m., a Pre-Bid Conference was conducted and attended/participated by the following prospective bidders to discuss the specifications

and terms and conditions of the contract and other provisions indicated in the bidding documents, to wit:

1. Motion Development Corp.;
2. CYN Trading;
3. Foodsphere, Inc.;
4. Blue Macay Food Manufacturing Corp.;
5. Asia Pacific Aqua Marine, Inc.;
6. SPH International Corp.;
7. Greenstone Packaging Corp.;
8. Century Pacific Food, Inc.;
9. Center Point Sales and Trading Inc.; and
10. Ms. Sel Gading.

A copy of the Minutes of the Pre-Bid Conference is hereto attached, marked as **Annex "G"**, and made an integral part hereof;

WHEREAS, in response to the ITB, the following prospective bidders secured a complete set of Bidding Documents upon payment of an applicable fee in accordance with the cost for each item stipulated in the bidding documents:

No.	Bidder's Name	Item No.	Official Receipt No.	Amount (in Phil. Peso)
1.	Greenstone Packaging Corp.	6	9334984	15,000.00 ✓
2.	Scionetrade Corp.	4	9334988	15,000.00 ✓
3.	2 Go Global International Corp.	1	9334989	50,000.00 ✓
4.	Center Point Sales & Trading Inc.	6 & 7	9334990	17,500.00 ✓
5.	Diamond Supply Chain Solutions Corp.	1, 2, 3, 4, 5 and 7	9334992	167,500.00 ✓

Copies of the Official Receipts are hereto attached, marked as **Annexes "H-1"**, **"H-2"**, **"H-3"**, **"H-4"** and **"H-5"**, respectively, and are made integral parts hereof;

WHEREAS, prior to the deadline for the submission and receipt of bids on 16 December 2020 at 12:00 noon, the following bidders came to submit their bid proposals:

No.	Bidder's Name	Item No.	Date and Time Received
1.	Scionetrade Corp.	4	16 December 2020 at 9:55 a.m. ✓
2.	Greenstone Packaging Corp.	6	16 December 2020 at 9:56 a.m. ✓
3.	Center Point Sales & Trading, Inc.	6 and 7	16 December 2020 at 10:27 a.m. ✓
4.	Diamond Supply Chain Solutions Corp. Joint Venture with Ramesh Trading Corporation and V&J Trading	1, 2, 3, 4, 5 and 7	16 December 2020 at 11:12 a.m. ✓
5.	2 Go Global International Corporation	1	16 December 2020 at 11:53 a.m. ✓

Copies of the Receipt of Bid Proposal are hereto attached, marked as **Annexes "I-1"**, **"I-2"**, **"I-3"**, **"I-4"**, **"I-5"**, and **"I-6"**, respectively, and made integral parts hereof;

WHEREAS, on 16 December 2020 at 1:30 p.m., during the preliminary examination of the documents submitted by the bidders, the BAC had the following findings:

Name of Bidder	Item No.	Technical Component	Financial Component
Scionetrade Corp	4	"Passed"	"Passed"
Greenstone Packaging Corp.	6	"Passed"	"Passed"
Center Point Sales & Trading, Inc.	6 and 7	"Passed"	"Passed"
Diamond Supply Chain Solutions Corp. Joint Venture with Ramesh Trading Corporation and V&J Trading	1, 2, 3, 4, 5 and 7	"Failed"	"Remained unopen"
2 Go Global International Corporation	1	"Passed"	"Passed"

The BAC declared the bids of Diamond Supply Chain Solutions Corp. Joint Venture with Ramesh Trading Corp. and V&J Trading for Item Nos. 1 (Corned Beef), 2 (Sardines), 3 (Tuna), 4 (Instant Coffee Mix), 5 (Powdered Cereal) and 7 (Stretch Film) as "FAILED" for its failure to comply with, and be responsive to, the requirements and condition specified in Footnote No. 2 of Section VII. Technical Specifications of the Bidding Documents. Diamond Supply Chain Solutions Corp. Joint Venture with Ramesh Trading Corp. failed to indicate the actual specifications of the items being offered or attached an evidence that will support their compliance for each item they are participating. Copies of the Minutes of Bid Opening and Abstract of Bids "As Read" are hereto attached, marked as **Annexes "J"**, **"K-1"**, and **"K-2"**, respectively, and are made integral parts hereof;

WHEREAS, the BAC, with the assistance of its Secretariat, conducted the Bid Evaluation of all bids using non-discretionary criteria considering the completeness of the bid and arithmetical correction, if there are computational errors in the bid price submitted by the bidders to determine the Lowest/Single Calculated Bidder (L/SCB) and had the following findings:

Item No.	Bidders Name	Bid Price (In Phil. Peso)	Findings/Remarks
1	2 Go Global International Corp.	101,598,824.32	Single Calculated Bidder (SCB)
4	Scionetrade Corporation	10,295,880.00	SCB
6	Greenstone Packaging Corp.	19,001,367.00	Lowest Calculated Bidder (LCB)
	Center Point Sales & Trading, Inc.	22,786,285.76	2nd
7	Center Point Sales & Trading, Inc.	1,084,978.96	SCB

The BAC found the financial bid proposal of 2 Go Global International Corp. for item no. 1 is computed incorrectly thus, it was recalculated and corrected and came up with a total contract price amounting to One Hundred One Million Five Hundred Ninety-Eight Thousand Eight Hundred Twenty-Four Pesos and Thirty-Two Centavos (PhP101,598,824.32). A copy of the Bid Evaluation Report is hereto attached, marked as Annex **"L"**, and made and integral part hereof;



WHEREAS, on 17 December 2020, the BAC issued Notice of Bid Evaluation to 2 Go Global International Corp. to ask if they will accept and be amenable to be bound with the recalculated and corrected bid price. A copy of the Notice is hereto attached, marked as Annex “M”, and made an integral part hereof;

WHEREAS, for purposes of conducting the Post-Qualification, the BAC requested the following L/SCBs to submit additional documents within five (5) calendar days from receipt of notice from the BAC, pursuant to Section 34.2 of the IRR of RA 9184, to wit:

1. Scionetrade Corporation – item no. 4 (Instant Coffee);
2. Greenstone Packaging Corp. – item no. 6 (Regular Slotted Carton); and
3. Center Point Sales & Trading Corp. – item no. 7 (Stretch Film)

Copies of said Notices are hereto attached, marked as **Annexes “N-1”, “N-2” and “N-3”**, respectively, and are made integral parts hereof;

WHEREAS, the BAC through its Secretariat received a Motion for Reconsideration from Diamond Supply Chain Solutions Corp. Joint Venture with Ramesh Trading Corporation and V&J Trading explaining that evidence can/may be confirmed during Post-qualification and that their failure to attach evidence during the Bid opening is rectifiable. Diamond Supply Chain Solutions Corp. Joint Venture with Ramesh Trading Corporation and V&J Trading understand that failure to attach an evidence makes their company liable for rejection thus, request for reconsideration from the Committee. A copy of the Motion for Reconsideration is hereto attached, marked as **Annex “O”**, and made an integral part hereof;

WHEREAS, on 18 December 2020, the BAC in its Special Meeting, carefully reviewed and deliberated the Motion for Reconsideration of Diamond Supply Chain Solutions Corp. Joint Venture with Ramesh Trading Corporation and V&J Trading and resolved to deny the request. Further, the BAC also resolved to declare failure of bidding for item nos. 2 (Sardines), 3 (Tuna) and 5 (Powdered Cereal) because the lone bidder for the said items was declared disqualified. On the same day, the BAC issued a response letter to Diamond Supply Chain Solutions Corp. Joint Venture with Ramesh Trading Corporation and V&J Trading informing them that their request for reconsideration was denied. Copies of the Minutes of the Meeting and Response Letter are hereto attached, marked as **Annexes “P” and “Q”**, respectively, and are made integral parts hereof;

WHEREAS, on 21 December 2020, the BAC through its Secretariat received an observation letter from Center Point Sales & Trading Corp. relative to the Technical Specification Form submitted by Greenstone Packaging Corp. and its compliance on paragraph (h) of Section VIII. Checklist of Technical and Financial Documents for the project at hand. A copy of the Motion for Reconsideration is hereto attached, marked as **Annex “R”**, and made an integral part hereof;

WHEREAS, on 22 December 2020, the BAC through its Secretariat received a response Letter from 2 Go Global International Corp. stating that they concur and accept the recalculated and corrected bid price. A copy of the Letter is hereto attached, marked as **Annex “S”**, and made an integral part hereof;

WHEREAS, for purposes of conducting the Post-Qualification, the BAC requested 2 Go Global International Corp., being the SCB for item no. 1 (corned beef) to submit additional documents within five (5) calendar days from receipt of notice from the BAC. A copy of the Notice is hereto attached, marked as **Annex “T”**, and made an integral part hereof;

WHEREAS, the BAC created a Technical Working Group (TWG), pursuant to Section 12 of the IRR of RA 9184, who will conduct the Post-Qualification of the L/SCBs for item nos. 1 (Corned Beef), 4 (instant Coffee), 6 (Regular Slotted Carton) and 7 (Stretch Film). A copy of the Memorandum is hereto attached, marked as **Annex “U”**, and made an integral part hereof;

WHEREAS, on 23 December 2020, the BAC in its Regular Meeting, carefully reviewed and deliberated the observation letter from Center Point Sales & Trading Corp. and resolved to acknowledge the letter and provide response based on the documents received from Greenstone Packaging Corp. during the opening and preliminary examination of bids. Copies of the Minutes of the Meeting and Response Letter are hereto attached, marked as **Annexes “V”** and **“W”**, respectively, and are made integral parts hereof;

WHEREAS, the BAC issued Resolution No. 20-12-294, declaring failure of bidding for Item Nos. 2 (Sardines), 3 (Tuna) and 5 (Powdered Cereal) for the Procurement of Raw Materials for the Production of Family Food Packs Through Framework Agreement for CY 2021 under ITB No. GOP/20-DSWD-066 because the lone bidder for the said items was declared disqualified. A copy of said Resolution is hereto attached, marked as **Annex “X”**, and made an integral part hereof;

WHEREAS, on 5 January 2021, the BAC through its Secretariat received the TWG Post-Qualification report, and found the following:

Item No.	Bidder's Name	Bid Price (In Phil. Peso)	Findings
1 (Corned Beef)	2 Go Global International Corp.	101,598,824.32	The bid price is within the ABC and is compliant and responsive to the Technical and Financial Components and additional post-qualifications documents.
4 (Instant Coffee)	Scionetrade Corp.	10,295,880.00	Non-compliant for failure to submit the Post-qualification Documents
6 (Regular Slotted Carton)	Greenstone Packaging Corp.	19,001,367.00	The bid price is within the ABC and is compliant and responsive to the Technical and Financial Components and additional post-qualifications documents.
7 (Stretch Film)	Center Point Sales & Trading Corp.	1,084,978.96	The bid price is within the ABC and is compliant and responsive to the Technical and Financial Components and additional post-qualifications documents.

A copy of the TWG Post-Qualification Report is hereto attached, marked as **Annex “Y”**, and made an integral part hereof;



WHEREAS, on 6 January 2021, the BAC in its Regular Meeting, carefully reviewed and deliberated the TWG Post-Qualification Report and resolved to declare the following bidders as responsive:

Item No.	Bidder's Name
1 (Corned Beef)	2 Go Global International Corp.
6 (Regular Slotted Carton)	Greenstone Packaging Corp.
7 (Stretch Film)	Center Point Sales & Trading Corp.

Further, the BAC resolved to declare Scionetrade Corp. as Post-Disqualified for failure to submit its Post-Qualification Documents within the prescribed deadline of submission. A copy of the Minutes of the Meeting is hereto attached, marked as **Annex "Z"**, and made an integral part hereof;

WHEREAS, on 8 January 2021, the BAC through its Secretariat received a letter from Scionetrade Corp. together with its post-qualification requirements, requesting for the consideration and acceptance of the documents and be eligible for an award. A copy of the Letter is hereto attached, marked as **Annex "AA"**, and made an integral part hereof;

WHEREAS, on 11 January 2021, the BAC in its Special Meeting, carefully reviewed and deliberated the letter from Scionetrade Corp. and resolved to adopt the previous decision of the BAC and declare Scionetrade Corp. as Post-Disqualified. Copies of the Minutes of the Meeting and Notice of Post-Disqualification are hereto attached, marked as **Annexes "BB"** and **"CC"**, respectively, and are made integral parts hereof;

NOW, THEREFORE, in view of the foregoing and on the basis of the documents presented, we, the Bids and Awards Committee, resolves as it is hereby resolved to recommend the following:

1. Execute Framework Agreement for the following items for the **Procurement of Raw Materials for the Production of Family Food Packs Through Framework Agreement for CY 2021** under **ITB No. GOP/20-DSWD-066** to the following Lowest/Single Calculated and Responsive Bidders (L/SCRBs), to wit:

Item No.	Supplier's Name	Unit Price (in Phil. Peso, inclusive of applicable taxes)	Remarks
1 (Corned Beef)	2 Go Global International Corp.	27.16/tin	SCRB
6 (Regular Slotted Carton)	Greenstone Packaging Corp.	24.75/piece	LCRB
7 (Stretch Film)	Center Point Sales & Trading Corp.	249.88/roll	SCRB

The Contract Duration is from receipt of Notice to Proceed (NTP) until 31 December 2021, or upon consumption of the total quantity for each item indicated in the Framework Agreement List, whichever comes first.

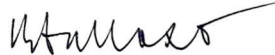
2. Declare a failure of bidding for **Item No. 4 (Instant Coffee)** for the **Procurement of Raw Materials for the Production of Family Food Packs Through Framework Agreement for CY 2021** under **ITB No. GOP/20-DSWD-066** because the lone bidder for the said item was declared post-disqualified; and
3. Advise the end-user **to conduct a mandatory review and evaluation** of the terms, conditions and specifications in the Bidding Documents for **Item No. 4 (Instant Coffee)**, including the cost estimates to determine the reason for the failed bidding pursuant to Section 35.2 of the RA 9184 and **check the sources of fund if it still available**, prior to conduct another round of procurement.

RESOLVED, this 15th day of **January 2021** at Quezon City, Philippines.



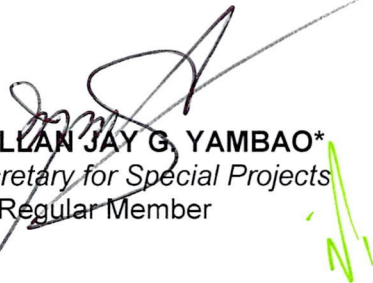
ATTY. SITTIE RAIFAH M. PAMALOY-HASSAN
Officer-in-Charge, Legal Service
Regular Member

ATTY. MARIA CASSANDRA M. URBIZTONDO
Attorney V, Legal Service
Alternate Member



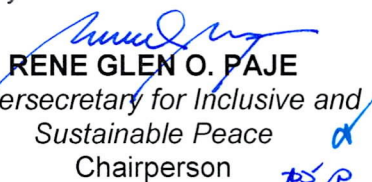
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MARK ALLAN JAY G. YAMBAO*
Undersecretary for Special Projects
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Director IV, National Resource and Logistics Management Bureau
Alternate Member



RENE GLEN O. PAJE
Undersecretary for Inclusive and Sustainable Peace
Chairperson

EMMANUEL P. PRIVADO
Director IV, National Resource and Logistics Management Bureau
Provisional Member

Approved

Disapproved



ROLANDO JOSELITO D. BAUTISTA
Secretary, Department of Social Welfare and Development
(Head of the Procuring Entity/Authorized Representative)

*Designated as Vice-Chairperson in the absence of the Chairperson