

BIDS AND AWARDS COMMITTEE (BAC)
Resolution No. 20-05-095

**RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY, DELIVERY AND
INSTALLATION LED WALL AND AUDIO SYSTEM FOR DSWD OPERATIONS CENTER**

— ITB No. GOP/20-DSWD-006-A —
(PR No. 2019111811)

WHEREAS, the Department of Social Welfare and Development (DSWD) Operations Center will serve as the central information of the Department which will generate reliable data and information responsive to the requirements of the Department's executives as the basis for decision-making and the Public as the basis for appreciating the programs and services provided by the Department to improve their well-being and promote and protect their rights. One of the key ICT infrastructures of the DSWD Operations Center is the establishment of LED Wall and Audio System to provide audio-visual requirements of the said operations center. Copies of the Purchase Request (PR), original Technical Assistance Report (TA) and amended TA are hereto attached, marked as **Annexes "A-1", "A-2" and "A-3"** 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 **Supply, Delivery and Installation LED Wall and Audio System for DSWD Operations Center** under ITB No. GOP/20-DSWD-006-A at the Philippine Government Electronic Procurement System (PhilGEPS) and DSWD websites, and at conspicuous places within the Department premises starting 27 February 2020. The Approved Budget for the Contract (ABC) is **Thirteen Million Seven Hundred Thousand Pesos (PHP 13,700,000.00)**. Copies of the said ITB and proof of postings are hereto attached, marked as **Annexes "B-1", "B-2", "B-3" and "B-4"** respectively, and are made integral parts hereof;

WHEREAS, the Competitive Bidding Procedure for Goods was adopted in this undertaking 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, a Pre-Bid Conference was conducted on 10 March 2020 at 10:00 AM and was attended by the following prospective bidders:

1. Amigo Entertainment Technologies, Inc.;
2. AG Datacom Phils., Inc.;
3. DAI;
4. SPH International Corporation;
5. Masangkay Computer Center;
6. The Brain Computer Corporation;
7. Joebz Computer Sales and Services;
8. All Cards Inc. / AVLS;
9. Imatech Corporation;
10. MKA SI;
11. Infobahn Communications, Inc.;
12. iOne Resources, Inc.;
13. K2RJL Corporation;
14. Anjene Industries; and,
15. Cosmotech Philippines, Inc. *ka*

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

WHEREAS, the BAC issued two (2) Supplemental/ Bid Bulletins which formed part of the Bidding Documents and were posted at the PhilGEPS and DSWD websites, and at conspicuous places within the DSWD premises, to wit:

Reference No.	Date	Announcement
Supplemental/ Bid Bulletin No. 1	06 March 2020	<ul style="list-style-type: none"> Changes in the procurement schedule <ul style="list-style-type: none"> Pre-Bid Conference: 06 March 2020 to 10 March 2020 Bid Opening: from 18 March 2020 to 25 March 2020
Supplemental/ Bid Bulletin No. 2	17 March 2020	<ul style="list-style-type: none"> Changes in the Bidding Documents <ul style="list-style-type: none"> Section III. Bid Data Sheet Section VII. Technical Specifications Clarifications in the Bidding Documents <ul style="list-style-type: none"> Section VII. Technical Specifications Bid Opening: 25 March 2020

Copies of the Supplemental/ Bid Bulletins and proof of postings are hereto attached, marked as **Annexes "D-1"** and **"D-2"** respectively, are made integral parts hereof;

WHEREAS, in response to the ITB, two (2) prospective bidders, secured a complete set of Bidding Documents upon payment of a non-refundable fee of Fifteen Thousand Pesos (PHP 15,000.00), to wit:

- AG Datacom Phils., Inc.; and,
- Joebz Computer Sales and Services.

Copies of Official Receipts as proof of payment are hereto attached, marked as **Annexes "E-1"** and **"E-2"** respectively, and are made integral parts hereof;

WHEREAS, during the deadline for the submission and receipt of bids on 25 March 2020 at 09:00 a.m., two (2) bidders came to submit their bid proposals, to wit:

Name of Bidder	Date and Time Received
AG Datacom Phils., Inc. and Globaltronics Inc. (Joint Venture)	24 March 2020, 11:20 AM
Joebz Computer Sales and Services	25 March 2020, 07:02 AM

The receiving copies of the bids are hereto attached, marked as **Annexes "F-1"** and **"F-2"** respectively, and are made integral parts hereof;

WHEREAS, on 25 March 2020 at 10:00 AM, during the opening of bids and preliminary examination of the documents submitted by the bidders, the BAC had the following findings:

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Name of Bidder	Technical Component	Financial Component
AG Datacom Phils., Inc. and Globaltronics Inc. (Joint Venture)	"Passed"	"Passed"
Jobbz Computer Sales and Services	"Passed"	"Passed"

Copies of the Minutes of Bid Opening and Abstract of Bids "As Read" are hereto attached, marked as **Annexes "G-1"** and **"G-2"** respectively, and are made integral parts hereof;

WHEREAS, the BAC, with the assistance of its Secretariat, conducted the Bid Evaluation to determine the Lowest Calculated Bid (LCB) or the Single Calculated Bid (SCB), as the case maybe, and if there are computational errors in the bid prices submitted by the bidders. The Bid Evaluation found Jobbz Computer Sales and Services as LCB, and which yielded the following results:

Name of Bidder	Bid Price (in Phil. Peso)
Jobbz Computer Sales and Services	12,514,950.00 (LCB)
AG Datacom Phils., Inc. and Globaltronics Inc. (Joint Venture)	13,680,000.00 (2 nd LCB)

A copy of the Bid Evaluation Report is hereto attached, marked as **Annex "H"**, and made an integral part hereof;

WHEREAS, for purposes of conducting the Post-Qualification, the BAC requested Jobbz Computer Sales and Services, being the LCB, to submit additional documents within five (5) calendar days from receipt of notice, pursuant to Section 34.2 of the 2016 Revised IRR of RA 9184. A copy of the Notice of Post-Qualification is hereto attached, marked as **Annex "I"**, and made an integral part hereof;

WHEREAS, the BAC created a TWG pursuant to Section 12 of the 2016 Revised IRR of RA 9184 that will conduct the Post-Qualification of Jobbz Computer Sales and Services. A copy of the said creation of TWG is hereto attached, marked as **Annex "J"**, and made an integral part hereof;

WHEREAS, on 14 April 2020, the BAC received the TWG report which found Jobbz Computer Sales and Services as "responsive" to the eligibility, financial and technical requirements stipulated in the Bidding Documents. However, the same bidder is "non-responsive" with regards to the post-qualification requirements. A copy of the said TWG report is hereto attached, marked as **Annex "K"**, and made an integral part hereof;

WHEREAS, the BAC discussed and deliberated the merits of the TWG report during its Regular Meeting on 22 April 2020. The BAC found that Jobbz Computer Sales and Services is "non-responsive" with the post-qualification requirements, hence, post-disqualified. Further, the BAC directed its Secretariat to process the post-qualification of the 2nd LCB. A copy of the Minutes of Regular Meeting is hereto attached marked as **Annex "L"**, and made an integral part hereof;

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WHEREAS, the BAC issued a Notice of Post-Disqualification to Joebz Computer Sales and Services for failure to comply with the post-qualification requirements of the project at hand, to wit:

Particulars	DSWD's Specification	TWG Verification/ Bidder's Specification
Section III. Bid Data Sheet ITB Clause 29.2	3) Certification from the Service Provider stating that they have done at least three (3) successful projects each for LED Wall and Audio Systems with proof of very satisfactory performance issued by their clients. These projects were either done separately or combined.	Failed to comply with the requirement. Based on the documents submitted by Joebz Computer Sales & Services and upon verification, only the Wizmaster project has an audio component. Projects deployed in UP and MSU have no audio component per the documentation. <u>Per requirement, the Service Provider should have done at least 3 projects each for LED Wall and Audio systems. These projects were either completed separately or combined.</u> However, Joebz Computer Sales Services only submitted 1 project with audio components.
	5) The proposed BRAND for the LED Wall and Video Controller should have at least five (5) deployments each with proof of very satisfactory from the clients.	Failed to comply with the requirement. Joebz Computer Sales & Services submitted five projects (Wizmaster, UP, MSU, Tarlac, and DA) for this requirement. Based on the submitted documents and upon verification, projects with UP, MSU, Tarlac, and DA have no indicated brand for the LED. The brand of the video wall component for Wizmaster, MSU, and Tarlac is VDWall. Projects with UP and DA have no video processor. <u>For this project, Joebz Computer Sales Services offered the LINSN brand for LED Wall and Digibird for the Video Controller. However, based on the requirement, the supplier should have submitted 5 deployments for LINSN and 5 deployments for Digibird.</u> However, Joebz Computer Sales & Services submitted only 4 deployments for LED Wall (LINSN) and 3 deployments for Video Controller (VDWall).

A copy of the Notice of Post-Disqualification is hereto attached, marked as **Annex "M"**, and made an integral part hereof;

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WHEREAS, for purposes of conducting the Post-Qualification, the BAC requested AG Datacom Phils., Inc. and Globaltronics Inc. (Joint Venture), being the 2nd LCB, to submit additional documents within five (5) calendar days from receipt of notice, pursuant to Section 34.2 of the 2016 Revised IRR of RA 9184. A copy of the letter request is hereto attached, marked as **Annex "N"**, and made an integral part hereof;


WHEREAS, the BAC requested the TWG to reconvene to conduct the Post-Qualification of AG Datacom Phils., Inc. and Globaltronics Inc. (Joint Venture), being the 2nd LCB, pursuant to Section 12 of the 2016 Revised IRR of RA 9184. A copy of the notice to reconvene is hereto attached, marked as **Annex "O"**, and made an integral part hereof;

WHEREAS, on 04 May 2020, the BAC received the TWG report which found AG Datacom Phils., Inc. and Globaltronics Inc. (Joint Venture) as "Responsive" to all the requirements stipulated in the Bidding Documents. A copy of the said TWG report is hereto attached, marked as **Annex "P"**, and made an integral part hereof;

WHEREAS, the BAC discussed and deliberated the merits of the TWG report during its Regular Meeting on 06 May 2020. The BAC found that AG Datacom Phils., Inc. and Globaltronics Inc. (Joint Venture) is legally, technically and financially capable to provide the goods and services needed by the DSWD, and thus resolved to award the contract to AG Datacom Phils., Inc. and Globaltronics Inc. (Joint Venture). A copy of the Minutes of Regular Meeting is hereto attached marked as **Annex "Q"**, and made an integral part 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 award of contract for the **Supply, Delivery and Installation LED Wall and Audio System for DSWD Operations Center** under ITB No. GOP/20-DSWD-006-A to **AG Datacom Phils., Inc. and Globaltronics Inc. (Joint Venture)**, being the **Lowest Calculated and Responsive Bid (LCRB)**. The Total Contract Price is **Thirteen Million Six Hundred Eighty Thousand Pesos (PHP 13,680,000.00)**, inclusive of all applicable taxes;

RESOLVED, this 11th day of May 2020 at Quezon City, Philippines.


DIR. EMMANUEL P. PRIVADO¹
National Resource and Logistics
Management Bureau
Regular Member


MR. FELIX M. ARMEÑA
Information and Communications
Technology Management Service
Alternate Regular Member

DIR. ERNESTINA Z. SOLLOSO
Pantawid Pamilyang Pilipino Program
Regular Member

OIC-DIR. IRENE B. Dumlao
Social Marketing Service
Alternate Member


¹ Per Special Order No. 5106, Series of 2019



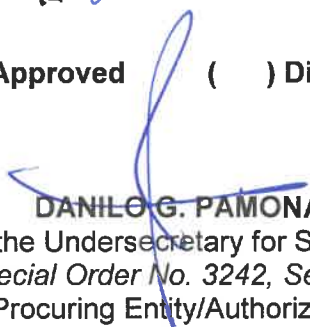

U/SEC. RENE GLEN O. PAJE
Office of the Undersecretary for Inclusive
and Sustainable Peace
Vice-Chairperson

A/SEC. NOEL M. MACALALAD
Office of the Assistant Secretary for
Standards and Capacity Building
Alternate Member


U/SEC. FELICISIMO C. BUDIONGAN
Office of the Undersecretary for Disaster
Response Management Group
Chairperson


DIR. ANDREW J. AMBUBUYOG
Information and Communications
Technology Management Service
Provisional Member

Approved () Disapproved


DANILO G. PAMONAG
Undersecretary, Office of the Undersecretary for Social Welfare and Development
(per Special Order No. 3242, Series of 2019)
(Head of the Procuring Entity/Authorized Representative)

