



University of Southeastern Philippines
Bids and Awards Committee

Minutes Bid -Evaluation Conference

**Project: Procurement of ICT Equipment (Hardware & Software) for
SDMD, Obrero Campus, Davao City**

Contract No. 2020-06/Goods

October 23, 2020 at 4:00 PM

Via Zoom (839 9196 6351)

Obrero Campus, Davao City

ABC: PhP. 5,260,000.00

Present were:

Bids and Award Committee:

Dr. Reynilo D. Garcia	-	Chairperson
Dr. Rey Nogodula	-	Vice BAC Chair
Asso. Prof. Rioliza B. Molina-		Member
Dr. Jose Alther M. Rivera	-	Member
Ms. Nimfa V. Maniscan	-	Alternate Member
Ms. Rhinna M. Saan	-	Alternate Member

BAC Secretariat/Staff:

Ms. Olivia D. Estremos	-	BAC Secretariat Head
Ms. Melanie C. Pagkaliwagan	-	BAC Secretariat
Mr. Alfred B. Torre	-	BAC Staff

TWG/End-user:

Engr. Ariel Pabilona	-	TWG ICT/IT Equipment
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A. Proceedings:

Upon declaration of a quorum, the BAC Chair Dr. Garcia called the meeting to order with four (4) BAC members attended at 4:00 o'clock in the afternoon. He also acknowledged the presence BAC Secretariat and TWG.

B. Rationale

Dr. Garcia (BAC Chair) mentioned that the purpose of bid evaluation is to determine the Lowest Calculated Bid (LCB). (IRR-A Section 32.1) This is done by:

1. Establishing the correct calculated prices of the bids, through a detailed evaluation of the financial component of the bids; and
2. Ranking of the total bid process as so calculated from the lowest to the highest. The bid with the lowest price shall be identified as the LCB.

C. Presentation

The technical working group (TWG) for ICT/IT Equipment Engr. Ariel Pabilona presented the Bid Evaluation Report for the Procurement of ICT Equipment (Hardware & Software) for SDMD. Based on the evaluation of technical specification provided by the bidders, below are the findings and recommendations as part of the Technical Working Group:

Technical Specification Evaluation:

DESCRIPTION/SPECIFICATIONS	UNIT COST	COLUMBIA COMPUTER CENTER (DAVAO) INC.		FINDINGS	UNICENTER COMMUNICATIONS		FINDINGS
1. High Volume and Precision Document Scanner	50,000.00	Epson 780N Document Scanner	49,600.00		CANON DRC240	49,500.00	
<ol style="list-style-type: none"> 1. B&W / Grayscale / Color 2. Simplex / Duplex 3. 60- sheet capacity 4. ADF 5. Up to 45ppm 6. Up to 600 dpi resolution 7. Up to A4 & Legal size 8. Duty Cycle:4,000 per day 9. Double feed detection 10. Advanced text enhancement 11. Skip blank page 12. Prescan 13. Auto paper detection 14. Deskew 15. Text orientation recognition 16. Folio scanning 17. CaptureOnTouch 18. CapturePerfect 19. Ethernet Connectivity 		<ol style="list-style-type: none"> 1. Complying 2. Complying 3. Complying 4. Complying 5. Complying 6. Complying 7. Complying 8. Complying 9. Complying 10. Complying 11. For Verification 12. Complying 13. Complying 14. Complying 15. For Verification 16. Complying 17. For Verification 18. Complying 		Items on red is for verification.	<ol style="list-style-type: none"> 1. Complying 2. Complying 3. Complying 4. Complying 5. Complying 6. Complying 7. Complying 8. Complying 9. Complying 10. Complying 11. Complying 12. Complying 13. Complying 14. Complying 15. Complying 16. Complying 	Items on red is for verification.	

						17. Complying 18. For Verification		
2. Android/Smart TV	50,000.00	HISENSE 50" SMART TV	38,077.00			SAMSUNG UHD	48,500.00	
<ol style="list-style-type: none"> 1. LED Smart TV 50" 2. Atleast 2 HDMI ports 3. Component connectivity 4. USB ports 5. Ethernet connectivity 6. Wifi capable 7. Wall Mount 		<ol style="list-style-type: none"> 1. Complying 2. Complying 3. For Verification 4. Complying 5. Complying 6. Complying 7. For Verification 			Items on red is for verification.			
3. Photocopying Machine (for Legal, A4 up to A3 Document Format)	67,500.00	NO BID				FUJI XEROX DOCUCENTRE S2320	64,500.00	
<ol style="list-style-type: none"> 1. Heavy Duty Photocopier Machine 2. Copier, Printer, Scanner; 3. Copy speed of at least 22 copies per minute for A4 4. Paper size up to A3 5. Continuous copying up to 999 6. Zoom range 25 to at least 400% 7. With document processor, interrupt copy function, electronic sort function 					<ol style="list-style-type: none"> 1. Complying 2. Complying 3. Complying 4. Complying (max. paper size 297 x 432 mm) 5. Complying 6. Complying 7. For Verification (Not Specified in Brochure) 		Items on red is for verification.	
4. 3 in 1 Wireless/Duplex with ADF Printer	16,000.00	NO BID				EPSON L6170	15,800.00	
<ol style="list-style-type: none"> 1. Print, Scan, Copy, Fax with ADF 2. With at least having the following specifications: 4,800 x 2,400 dpi resolution. 3. 2.8 pl ink droplet volume 4. Print speed for draft text 32 ppm/20 ppm and photo 42 sec per photo 5. Automatic 2 sided printing 					<ol style="list-style-type: none"> 1. Complying 2. Not Complying (4800 x 1200 dpi) 3. Not Complying 		Non Complying	

	<ol style="list-style-type: none"> 6. B&W and Colored A4 copy speed 16 ipm/8.8 ipm 7. Copy resolution 600 x 600 dpi 8. Scan area 297.18 x 431.8 mm 9. ADF support 64-95 g/m2 at least 35 pages capacity 10. Support paper size A3+, A3, A4, A5, A6, B4, B5, Legal, Letter, Half Letter, 5 x 7 ", 4 x 6 ", 3.5 x 5 " and 329 x 1200 mm 11. 3 paper trays at least 250 sheets capacity A4 plain paper 80 g/m2 20 sheets premium glossy photo paper 12. Ethernet Wi-Fi IEEE 802.11 b/g/n, Wi-Fi Direct, and USB interfaces. 					<p>(3.3 pl)</p> <ol style="list-style-type: none"> 4. Complying 5. Complying 6. Not Complying 7. Not Complying 		
<p>5. Firewall (High Performance appliance based Firewall that facilitate multi-application environment, min. of 1, 000 concurrent users)</p>	<p>3, 000, 000.00</p>	<p>FORTIGATE 1000D</p>	<p>2,615,061.00</p>		<p>SOPHOS XG550</p>	<p>2, 980, 000.00</p>		
	<ol style="list-style-type: none"> 1. High Availability and scalable 2. Rackmount Type 3. Bundled Unified Software (threat protection-IPS, AMP, Web Filtering, Antispam, etc.) for at least 1 year subscription license 4. Provide a HTTP, HTTPS, SSH, Telnet, SNMP based management console 5. Shall be in the Leaders' Quadrant of Gartner Magic Quadrant for the last 5 consecutive years 6. Support ICSA and compliance certifications 7. Capable of clustering multiple NGFWs together into a redundant and highly available stateful configuration without extra license cost 8. Support LACP to achieve higher bandwidth 9. Support WAN load balance 10. Shall support Dynamic Routing Protocol for 				<p>Items on red is for verification.</p>			

	<p>RIP1 & 2, OSPF, OSPFv3, BGP4, ISIS</p> <ol style="list-style-type: none"> 11. Support Static, Policy Based, and Multicast routing 12. Shall support 3rd party authentication servers 13. Support recommended SD WAN rules by parties such as NSS Labs, support deployment modes NAT/Route and Transparent 14. Support Central NAT 15. Ready for Sandboxing Integration either cloud or on premise 16. Antivirus, antispm, ips, and web filtering must be available to all policies 17. Support per policy SSL/SSH decryption & inspection 18. Support SSL offloading 19. Support SSL content inspection 20. Support QoS Policy-based/Traffic shaping 21. Support network traffic classification 22. Allow dynamic updates of the application without service restart or reboot requirement 23. Comply/support industry standards IPSEC, and SSL VPN without additional external solution, hardware or modules 24. Must have built-in hardware VPN acceleration to support IPSEC (DES, 3DES, AES) encryption/decryption, SSL encryption/decryption, supports Policy and Route base VPN 25. Support MD5 or SHA 1 authentication and data integrity 26. Supports NAT Traversal 27. Supports Extended Authentication 28. Supports Hub and Spoke architecture 29. Supports virtual Extensible LAN (VXLAN) 						
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<p>30. Support Web and Tunnel Mode VPN</p> <p>31. Support at least 52 Gbps Firewall Throughput</p> <p>32. Support at least 14 Gbps Application Control Throughput</p> <p>33. Support at least 10 Virtual Firewalls</p> <p>34. Support at least 5 Gbps NGFW Throughput</p> <p>35. Support at least 6 Gbps IPS Throughput</p> <p>36. Support at least 4 Gbps Threat Protection Throughput</p> <p>37. Support 2x Hardware Accelerated 10 GE SFP+ Slots</p> <p>38. Support 16x Hardware Accelerated 1 GE SFP Slots</p> <p>39. Support 16x Hardware Accelerated GE RJ45 Ports</p> <p>40. Support 1x 256 GB SSD onboard storage</p> <p>41. Support Redundant Power Supply</p> <p>42. 256 GB SSD Onboard Storage,</p> <p>43. 16 Hardware Accelerated GE RJ 45 ports, 2 GE RJ45 management/HA ports,</p> <p>44. USB ports,</p> <p>45. Hardware accelerated 10 GE SFP+Slots,</p> <p>46. Hardware accelerated GE SFP Slots,</p> <p>47. 6 Gbps IPS Throughput,</p> <p>48. 4 Gbps Threat Protection Throughput,</p> <p>49. 3 microsecond Firewall Latency (UDP, 64 bytes),</p> <p>50. Mpps Firewall Throughput,</p> <p>51. 11 Million Concurrent Sessions (TCP),</p> <p>52. 100,000 Firewall Policies,</p> <p>53. 3.6 Gbps SSL-VPN Throughput,</p> <p>54. 5 Gbps SSL Inspection Throughput,</p> <p>55. 800,000 SSL Inspection Concurrent Sessions,</p> <p>56. 14 Gbps Application Control Throughput</p>							
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	<p>57. Active-active high availability configuration,</p> <p>58. Active-Passive high availability configuration,</p> <p>59. Clustering high availability configuration,</p> <p>60. Rack Mount, 100–240V AC,</p> <p>61. 50–60 Hz AC Power Supply,</p> <p>62. Hot swappable redundant power supply.</p> <p>63. Include installation up to latest security update, deployment, post installation evaluation and validation, testing, configuration summary documentation, knowledge transfer through technical training.</p>							
	6. Manageable Switch	51,000.00	CISCO SG350-28P	38,481.48		CISCO SG350-28P	49,500.00	
	<p>1. Layer 3 Port Gigabit PoE+Managed Switch,</p> <p>2. 28 Ports</p>		<p>1. Complying</p> <p>2. Complying</p>		Complying			
	7. Access Point Router	15,500.00	UBIQUITI UAP AC LR (UNIFI AC)	7,800.00		UBIQUITI UAP AC LR	14,500.00	
	<p>1. AP, AC Long Range Wireless Access Point;</p> <p>2. Preferably: <i>Ubiquiti, Unifi for system compatibility</i></p>		<p>1. Complying</p> <p>2. Complying</p>		Complying			
	8. Server	470,000.00	HPE DL360 GEN10 8SFF CTO SERVER 4110	465,500.00		HPE DL360 GEN10 8SFF CTO SERVER 4214	468,000.00	
	<p>1. Form Factor: 1U rack</p> <p>2. Processor: Generation: Gen10;Frequency: 3.0 GHz; Cores: 12; Power: 150W; Speed: 2666MT/s;L3 Cache: 24.75MB</p> <p>3. RAM: 128 GB (32 GB x 4) RDIMM DDR4 (Dual Rank) 2666MT/s</p> <p>4. Storage: 1.2 TB (4 x 300 GB) SAS 12G Enterprise 15K SFF Hard Disk Drive;</p> <p>5. Form Factor: 2.5 inch Power Supply: 2 x</p>		<p>1. Complying</p> <p>2. For Verification</p> <p>3. For Verification</p> <p>4. For Verification</p> <p>5. Complying</p> <p>6. Complying</p>		<p>Items on red is for verification.</p> <p>The model offered is capable for such specification. Need absolute specification on the items on red text.</p>			

	500W Flex Slot Platinum Hot Plug Low Halogen 6. Optical Drive: 9.5mm SATA DVD-RW G9 Optical Drive 7. Others: Display Port/USB/Optical Drive Blank Kit, Sliding Rails With Cable Management Arm		7. For Verification (Sliding Rails with Cable)					
9. Laptop		77, 000.00	ACER TRAVELMATE TMP215 52G	58,000.00		HP NOTEBOOK 15S- DU203	38, 300.0 0	
	1. Processor : 8th Generation Dual Core 1.8 GHz Base Frequency, 4.6 GHz Turbo Frequency, 8MB L2 Cache ; 2. Graphics: Integrated UHD Graphics; 3. Display: 15.6-inch LED-backlit FHD (1920 x 1080) anti- glare; 4. Memory: 16GB DDR4 RAM; 5. Storage: 512 GB PCIe SSD; 6. Camera: HD Infrared webcam; 7. Connectivity: Dual- band 802.11 ac compatible Wi-Fi, Bluetooth Wireless 5.0 technology; 8. I/O Ports: 1 x USB 3.1 Gen 2 Type-C, 1 x USB 3.1 Type-A, 1 x USB 3.0 Type-A, 1 x Standard HDMI, 1 x SD Card Reader; 9. OS : 64-bit OS , Windows 10 Pro		1. Complying 2. Complying 3. Complying 4. Complying 5. Complying 6. Complying 7. Complying 8. Complying 9. For Verification (Pre- installed OS of model offered : TMP215G is Win 10 Home)		Items on red is for verification.	1. Not Compl ying (Base Freq : 1.0 Ghz)		Not Compl ying

Summary of Findings:

Eligibility Requirements:

- Columbia Computer Center (Davao), Inc.
 - Manpower Schedule - no submitted document. Require document for Post-Qualification.

Technical Specification on some item for Verification:

Columbia Computer Center:

- Item 2 (Android Smart TV) – Some specifications are for verification.
- Item 5 (Firewall) – Some specifications are for verification. Customize brochure needs to be certified correct by the manufacturer.
- Item 8 (Server) – Some specifications are for verification. Specified model is capable of the required specifications. Need to be absolutely indicate the items for verification.
- Item 9 (Laptop) – Some specifications are for verification. Pre-installed OS of the model specified is Windows 10 Home.

Unicenter Communications:

- Item 1 (High Volume and Precision Document Scanner) – Some specifications are for verification.
- Item 3 (Photocopying Machine) – Some specifications are for verification.

Complied items for Columbia Computer Center: Item 6 (Manageable Switch), & Item 7 (Access Router Point) & items which are not compliant item 4 (3 in 1 Wireless/Duplex with ADF Printer)

D. Comments and Suggestions:

The BAC Chair informed the body that the BAC will issue a Notice of Lowest Calculated Bid (NLCB) to the lowest bidder indicating the suggestions given by the BAC Members in which the body agreed.

E. Adjournment:

With no further instructions from the BAC and clarifications from the body of the Bid Evaluation Report was adjourned at 5:00 in the afternoon.

Prepared by:



OLIVIA D. ESTREMOS
BAC Secretariat Head

Approved by:

REYNILO D. GARCIA
BAC Chairman/Goods