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University of Southeastern Philippines
Bids and Awards Committee
Minutes Post-Qualification Evaluation

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PROJECT: PROCUREMENT OF UNIVERSITY'S DATA STORAGE

Contract No. 2020-12-08

December 9, 2020 at 2:00P.M.

Venue : Via Google meet

Obrero Campus, Davao City

ABC: 8,784,000.00

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Present were:

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Bids and Award Committee:

Dr. Reynilo D. Garcia	-	Chairman
Dr. Jose Alther Rivera	-	Member
Asso. Prof. Rioliza B. Molina	-	Member
Ms. Nimfa V. Maniscan	-	Member
Ms. Rhinna M. Saan	-	Alternate Member

BAC Secretariat:

Ms. Olivia D. Estremos	-	BAC Secretariat Head
Ms. Melanie C. Pagkaliwagan	-	BAC Secretariat Member
Ms. Emmele L. Embat	-	BAC Secretariat Member
Ms. April Cimafranca	-	BAC Secretariat Member
Mr. Alfred Torre	-	BAC Staff
Mr. Teodorico Tinaco	-	BAC Staff

TWG Representatives:

Mr. Ariel Pabilona	-	TWG Representative
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Proceedings:

Upon declaration of a quorum, the BAC Chair Dr. Reynilo D. Garcia called the meeting to order with Four (4) BAC members attended at 2:25 o'clock in the afternoon. He also acknowledged the presence BAC Secretariat Members, and TWG.

A. Reading of Minutes:

BAC Chairman Dr. Reynilo D. Garcia, suggested to deferred the reading of the Minutes of the Bid Evaluation Meeting; It was moved by Dr. Rivera, then seconded by Ms. Saan.

B. Business Matters:

Dr. Garcia informed the body regarding the rules and regulations and the following criteria of the Post-qualification under (IRR-A Section 34.2) of RA 9184:

- 50 1. Legal Requirements. The post-qualification process under this criterion involves the
51 verification, validation and ascertaining of the supplier’s claim that it is not included in
52 any government “blacklist,” as well as all the licenses, permits and other documents it
53 submitted. The legal requirements refer to the Legal Documents submitted by the bidder
54 as part of the eligibility requirements, e.g., SEC registration, DTI business name
55 registration, Mayor’s permit, TIN, etc. The bidder’s status with regard to “blacklisting”
56 may be verified by checking the Consolidated Blacklisting Report issued by the GPPB,
57 or the “blacklist” of any government agency.
58
- 59 2. Technical Requirements. Post-qualification under this criterion means that the BAC
60 would have to validate, verify, and ascertain the veracity of the documents submitted by
61 a supplier to prove compliance of the goods and services offered with the requirements
62 of the contract and bidding documents. This involves the following processes:
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- 64 a. Verification and validation of the bidder’s stated competence and experience;
 - 65
 - 66 b. Verification and/or inspection and testing of the goods/products, after-sales and/or
67 maintenance capabilities, in applicable cases; or inspection of the plant/factory of a
68 manufacturer, to determine production capacity; and
 - 69
 - 70 c. Ascertainment of the authenticity and sufficiency of the Bid Security as to type,
71 amount, form and wording, and validity period.
72
- 73 3. Financial Requirements. Under this criterion, the BAC ought to verify, validate and
74 ascertain the bid price proposal of the bidder and, whenever applicable, its computation
75 of the NFCC, the required bank commitment to provide a credit line to the bidder, or the
76 hold out on deposit status of the cash deposit certificate, in the amount specified and over
77 the period stipulated in the ITB. This is to ensure that the bidder can sustain the operating
78 cash flow of the transaction.
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80 **C. Presentation**

81 **The Technical Working Group (TWG):**

82 Mr. Pabilona TWGof the University’s Data Storage, undergone the bid
83 evaluation and presented the the details of the Post-Qualification of the Data
84 Storage, that resulted in the following:
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DESCRIP TION/SPE CIFICATIO NS	BUDGET COST	ITEM BRAND AND MODEL	COLUMBIA COMPUTER CENTER (DAVAO) INC.			UNICENTER COMMUNICATIONS		
			Findings	UNIT COST	TOTAL COST	ITEM BRAN D AND MODE L	UNIT COST	TOTAL COST
1. Large Data Storage for Obrero, Mintal and Tagum Campuses (1 unit per	8,000, 000.	DELL EMC UNITY XT STORAGE SERIES	Complying	6,980,000	6,980, 000.		1 @ 4,212, 258.25 2 @ 1,684, 825.12	7,581,908.49

campus) (3 units)								
2. LMS Server (1 unit)	470, 000.	PowerEdge R640 Server[Dell (TM) PowerEdge (TM) R440 Rack Mount Server	Complying	424, 790.	424, 790.		465, 000.00	465, 000.00
3. Rack Mount UPS (2 units)	160, 000.	OPTI-UPS DS-I-RM 1K-3K	Complying	71, 315.	142, 630.		72, 000.00	144, 000.00
4. AP Long Range Routers (10 units)	154, 000.	UAP AC LR	Complying	8, 945.	89, 450.		12, 000.00	120, 000.00
TOTAL					7, 636, 870.		TOTAL	8, 310, 908.49

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D. Comments and Suggestions:

Dr. Garcia asked the body for any comments and suggestions. Dr. Rivera asked if the first lowest bidder which is Columbia can't comply, can it be awarded to the second lowest bidder the Unicenter?

Dr. Garcia responded, that must set time in a maximum of three (3) days upon receipt of the letter in complying the specifications of item no. 1 (Large Data Base).

Mr. Pabilona, insisted for the three days compliance to fast tract the process.

Mr. Ariel Reyes, asked if it's the only item that has a problem?

Dr. Garcia, answered that Columbia has submitted a very broad brochure. The onley thing needed is a specific table showing equivalent of the requested based on the technical specifications.

Mr. Pabilona, asked the body in the case the first bidder (Columbia) is not qualified for the first item (Large Data Base) can it be automatically awarded to the second lowest bidder which is the Unicenter. And the items needs evaluation.

Dr. Rivera, suggested that there's should be a deadline and majority agreed that upon receipt atmost is three (3) days to give ample time to evaluate.

Dr. Garcia informed the BAC Secretariat Head and the TWG to coordinate regarding the letter for Columbia.

Prof. Molina asked if the project is included in the year 2020 allocation budget?

118 Dr. Garcia answered that is still part and included so it really needed to disburse
119 the project for this year. Ms. Estremos requested to fast tract the Post Qualification
120 Report, she suggested that Mr. Pabilona will make the report, as what he previously done
121 and it can be e-mailed to her hasten the process. And majority have agreed that a
122 maximum of three days upon receipt of the letter be given to Columbia.

123
124 Upon post-qualification or careful examination, validation and verification of all
125 Eligibility, Technical and Financial documents submitted to the BAC by the bidder with
126 the Lowest Calculated Bid (LCB), as presented in the Post-Qualification Evaluation
127 Report, the Bidder, *Columbia Computer Center* for item numbers **1 to 4** with the Lowest
128 Calculated and Responsive Bid (LCRB) and thus post-qualified for the items listed.

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130 **E. Adjournment:**
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132 With no further instructions from the BAC and clarifications from the Bidders
133 and there being no other matters to be discussed, the meeting was adjourned at
134 3:00 o'clock in the afternoon. It was moved by Dr. Rivera and seconded by Prof. Molina.

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138 Prepared by:

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142 **OLIVIA D. ESTREMOS**
143 **BAC Secretariat Head**

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146 Approved by:

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150 **REYNILO D. GARCIA**
151 **BAC Chairman/Goods**

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