



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

Project Procurement of ICT Equipment (Hardware & Software Services) for
USEP-SDMD Obrero Campus, Davao City
Contract No. 2020-06/Goods
November 04, 2020 at 2:00 P.M.
Venue : Via Google meet
(<https://meet.google.com/rmr-zxep-jwy?authuser=0>)
ABC: PhP 5,260,000.00

Present were:

Bids and Award Committee:

Dr. Reynilo D. Garcia	-	Chairman
Dr. Reynaldo M. Nogodula	-	Vice Chairman
Asso. Prof. Rioliza B. Molina	-	Member
Ms. Nimfa Maniscan	-	Alternate Member

BAC Secretariat:

Ms. Olivia D. Estremos	-	BAC Secretariat Head
Ms. Aprilly Cimafranca	-	BAC Secretariat Member

TWG:

Mr. Ariel Pabilona	-	TWG/ICT
--------------------	---	---------

A. Proceedings:

Upon declaration of a quorum, the BAC Chair Dr. Garcia called the meeting to order with three (3) BAC members attended at 2:00 o'clock in the afternoon. He called the BAC Sec Head to acknowledged the presence of BAC Secretariat, BAC Members, and TWG.

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:

1. Legal Requirements. The post-qualification process under this criterion involves the verification, validation and ascertaining of the supplier's claim that it is not included in any government "blacklist," as well as all the licenses, permits and other documents it submitted. The legal requirements refer to the Legal Documents submitted by the bidder as part of the eligibility requirements, e.g., SEC registration, DTI business name registration, Mayor's permit, TIN, etc. The bidder's status with regard to "blacklisting" may be verified by checking the Consolidated Blacklisting Report issued by the GPPB, or the "blacklist" of any government agency.

51
52
53
54
55
56
57
58
59
60
61
62
63
64
65
66
67
68
69
70
71
72
73
74
75
76
77
78
79
80

2. Technical Requirements. Post-qualification under this criterion means that the BAC would have to validate, verify, and ascertain the veracity of the documents submitted by a supplier to prove compliance of the goods and services offered with the requirements of the contract and bidding documents. This involves the following processes:

- a. Verification and validation of the bidder’s stated competence and experience;
- b. Verification and/or inspection and testing of the goods/products, after-sales and/or maintenance capabilities, in applicable cases; or inspection of the plant/factory of a manufacturer, to determine production capacity; and
- c. Ascertainment of the authenticity and sufficiency of the Bid Security as to type, amount, form and wording, and validity period.

3. Financial Requirements. Under this criterion, the BAC ought to verify, validate and ascertain the bid price proposal of the bidder and, whenever applicable, its computation of the NFCC, the required bank commitment to provide a credit line to the bidder, or the hold out on deposit status of the cash deposit certificate, in the amount specified and over the period stipulated in the ITB. This is to ensure that the bidder can sustain the operating cash flow of the transaction.

C. Presentation

The Technical Working Group (TWG):

Engr. Pabilona (TWG), presented the detailed bid evaluation and validation of the specifications was conducted by the TWG, while the bid evaluation that resulted in the following:

DESCRIPTION/SP ECIFICATIONS	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	Not complying	CANON DRC240	49,500.00	Not complying
2. Android/Smart TV	50,000.00	HISENSE 50" SMART TV	38,077.00		SAMSUNG UHD	48,500.00	
3. Photocopying Machine (for Legal, A4 up to A3 Document Format)	67,500.00	NO BID			FUJI XEROX DOCUCENT RE S2320	64,500.00	
4. 3 in 1 Wireless/Duplex with ADF Printer	16,000.0	NO BID			EPSON L6170	15,800.00	
5. Firewall (High Performance appliance based Firewall that facilitate multi-application environment, min. of 1,000 concurrent users)	3,000,000.00	FORTIGATE 1000D	2,615,061.		SOPHOS XG550	2,980,000.	

6. Manageable Switch	51,000.00	CISCO SG350-28P	38,481.48		CISCO SG350-28P	49,500.00	
7. Access Point Router	15,500.00	UBIQUITI UAP AC LR (UNIFI AC)	7,800.00		UBIQUITI UAP AC LR	14,500.00	
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	
9. Laptop	77,000.00	ACER TRAVELMATE TMP215 52G	58,000.00		HP NOTEBOOK 15S-DU203	38,300.00	Not complying

81

82

Upon post-qualification or careful examination, validation and verification of all Eligibility, Technical and Financial documents submitted to the BAC by the bidder with the Lowest Calculated Bid (LCB), as presented in the Post-Qualification Evaluation Report, the Bidders namely: **Columbia Computer Center** and **Unicenter Communications** with the Lowest Calculated and Responsive Bid (LCRB) and thus post-qualified for the items listed below:

88

1. Columbia Computer Center for **items Nos. 2, 5, 6,7, 8 & 9** and

89

2. Unicenter Communications for **Item Nos. 1 & 3**, as the Bidders with Lowest Calculated and Responsive Bid (LCRB) for the Procurement of ICT Equipment (Hardware & Software Services) for USEP-SDMD Obrero Campus, Davao City;

90

91

92

D. Comments/Suggestions

94

95

Dr. Rey Garcia instructed the TWG Mr. Pabilona to make another letter indicating purely items for verifications so the said supplier Columbia Computer can easily determine which items of those be taken an urgent actions

96

97

98

99

Dr. Rey Garcia asked the body some clarifications since the bid evaluation is per item, is it necessary to evaluate first the lowest bidder or it will be done simultaneous with other bidders? He asked particularly to Ms. Melanie if it is not against the procurement law?

100

101

102

103

Ms. Melanie Pagkaliwagan informed the body that the lowest calculated bidder be the first one to be evaluated to the Post Qua if it turned out the first bidder is not qualified that's the time to evaluate the second lowest calculated bidder.

104

105

106

107

E. Adjournment:

108

109

With no further instructions from the BAC and clarifications from the Bidders and there being no other matters to be discussed, the meeting was adjourned at 3:00 p.m. It was moved by Dr. Nogodula; then seconded by Prof. Rioliza Molina.

110

111

112

113

114

115

116

117

118

119

120
121
122
123
124
125
126
127
128
129
130
131
132
133
134
135
136
137
138

Prepared by:



OLIVIA D. ESTREMOS
BAC Secretariat Head

Approved by:

REYNILO D. GARCIA
BAC Chairman/Goods