

BIDS AND AWARDS COMMITTEE (BAC) PB BAC RESOLUTION NO. 002 – SERIES OF 2017 BID NO 002-17

RECOMMENDING THE AWARD OF CONTRACT TO 8BTSI CORPORATION AS HAVING THE LOWEST CALCULATED AND RESPONSIVE BID (LCRB) AND RECOMMENDING TO THE APPROVING AUTHORITY THE APPROVAL THEREOF

WHEREAS, in accordance with the pertinent provisions of the Republic Act No. 9184, otherwise known as the Government Procurement Reform Act and its 2016 Revised Implementing Rules and Regulations (IRR), the Bids and Awards Committee was created pursuant to PBS-BBS Memorandum Order No. 003 – series of 2017, ensuring transparency in the procurement process and in the implementation of procurement contracts and that all procurement are conducted strictly according to specifications;

WHEREAS, on April 05, 2017, the Invitation to Bid for Bid No. 002 - 17, Public Bidding for the ONE (1) LOT - PURCHASE OF AUDIO PROCESSORS, BROADCAST CONSOLES AND ACCESSORIES with an Approved Budget for the Contract (ABC) amounting to Six Million Four Hundred Fifty Thousand Pesos (Php 6,450,000.00) through the General Appropriations Act (GAA) 2016 was advertised and published in a newspaper of general nationwide circulation (Philippine Star) and posted the same in PhilGEPS, PBS-BBS Website and in conspicuous place in the PBS-BBS premises;

WHEREAS, five (5) prospective bidders namely, 8BTSI CORP., COMPOSITE TECHNOLOGY, INC., FEL-ITAL ELECTRONICS, ACCESS INTERNATIONAL and MS. ARLENE PITEL ZARATAN viewed the Invitation to Bid and Bidding Documents at the PhilGEPS Website;

WHEREAS, Three (3) prospective bidders have purchased the Bidding Documents namely, 8BTSI CORPORATION, COMPOSITE TECHNOLOGY, INC., and ACCESS INTERNATIONAL;

WHEREAS, similarly in compliance with the pertinent provisions of the 2016 Revised IRR of RA 9184, representatives from the Commission on Audit (COA), as well as observers from the private sectors, were invited to observe and witness the conduct of the Pre-Bid Conference and Opening of Bids as scheduled;

WHEREAS, a Pre-Bid Conference was conducted last April 18, 2017 at 10:15am with six (6) prospective bidders in attendance namely SWR PHILIPPINES, MS. ARLENE PITEL ZARATAN, 8BTSI CORP., COMPOSITE TECHNOLOGY, INC., FEL-ITAL ELECTRONICS and ACCESS INTERNATIONAL,

WHEREAS, on May 11,2017, three (3) prospective bidders namely, ACCESS INTERNATIONAL, 8BTSI CORPORATION and COMPOSITE TECHNOLOGY, INC. submitted their respective Eligibility and Technical Documents as well as their Financial Component Documents before the 10:15am deadline and simultaneously, the BAC conducted the Opening of Bids. Sequence of Bid opening was based on the time it was received and submitted to the BAC;

WHEREAS, the BAC proceeded to open the Eligibility and Technical Documents envelope of 8BTSI CORPORATION, its itemized contents were read aloud and subsequently shown thru the multi-media projector, and found to have PASSED and SUFFICIENT and was declared "ELIGIBLE";

WHEREAS, the BAC first opened the Eligibility and Technical Documents of 8BTSI CORPORATION, its itemized cotents were read aloud and subsequently shown thru the multi-media projector and found to have PASSED and SUFFICIENT ELIGIBLE",

WHEREAS, the BAC proceeded to open the Eligibility and Technical Documents envelope of COMPOSITE TECHNOLOGY INC., its itemized contents were read aloud and subsequently shown thru the multi-media projector, during the course of the evaluation, it was discovered that if failed on one (1) of its Class "B" Document -"Conformity with Technical Specifications, as enumerated and specified in Sections VI and VII of the Bidding Documents, Item No. 6., Certification under oath that the supplier has a service center equipped with test instrumnets and employing at least one (1) licensed Electronics Egineer." - it was found to be Incomplete or patently insufficient the Bid Evaluation and has FAILED and was declared "INELIGIBLE". Subsequently the BAC issued a Notice of Ineligibility to the prospective bidder and informed the prospective bidder that they may file for a motion for reconsideration within three (3) calendar days upon receipt of the notice;

WHEREAS, the BAC proceeded to open the Eligibility and Technical Documents of ACCESS INTERNATIONAL, its itemized contents were read aloud and subsequently shown thru the multi-media projector, during the course of the evluation, it was discovered that if failed on one (1) of its Class "A" Documents – "PhilGEPS Certificate of Registration and Membership in accordance with Section 8.5.2. of the IRR, except for foreign bidders participating in the procurement by a Philippine Foreign Service Office or Post, which shall submit their eligibility documents under Section 23.1 of the IRR, provided, that the winning bidder shall register with the PhilGEPS in accordance with Section 37.1.4 of the IRR". It was found to be Incomplete or patentlyu insufficient and has FAILED the Bid Evaluation and was declared "INELIGIBLE". Subsequently the BAC informed the prospective bidder that they may file for a motion for reconsideration within three (3) calendar days as stipulated in the 2016 Revised IRR of Republic Act No. 9184;

WHEREAS, the BAC proceeded to open the Financial Document of 8BTSI CORPORATION and COMPOSITE TECHNOLOGY INC., their financial proposals were opened and read aloud and subsequently shown thru multi-media projector;

WHEREAS, the bidding process was completed and the BAC declared the bid of 8BTSI CORPORATION in the amount of Six Million Two Hundred Sixty Four Thousand Pesos (PhP 6,264,000.00) as the Single Lowest Calculated Bid;

WHEREAS, the BAC in the same meeting discussed with 8BTSI CORPORATION representatives the guidelines for the post-qualification stage and informed them that the BAC Composite Group will conduct a post-qualification and within (5) calendar days the bidder need to submit the required pertinent documents stated in the Bidding Documents;

WHEREAS, on May 12, 2017, the BAC issued a Notice of Post-Qualification to 8BTSI CORPORATION, and informed them that within (5) calendar days they are required to submit their latest income and business tax returns, and other appropriate licenses and permits required by law and stated in the Bidding Documents and the BAC will conduct an inspection of its Eligibility and Technical Component Documents, counterchecked said documents with the original documents and inspected the office premises;

WHEREAS, upon submission of 8BTSI CORPORATION of its post-qualification documents, on May 15, 2017, the composite group of selected BAC, TWG and Secretariat proceeded to the office of 8BTSI CORPORATION and conducted the post qualification inspection of its Eligibility and Technical Component Documents, counterchecked said documents with the original documents and inspected the office premises;

WHEREAS, the BAC in a meeting held last May 16, 2017, the composite group presented the Post Qualification Documents of 8BTSI CORPORATION and likewise presented the checklist of post qualification requirements which were verified and validated and all were found to be true and correct and in accordance with the requirements and inspection activities undertaken jointly by the BAC, TWG and Secretariat;

NOW, THEREFORE, with the foregoing premises considered, we the members of the Bureau of Broadcast Services – Bids and Awards Committee (BBS-BAC) hereby RESOLVE, as it is hereby RESOLVED to recommend to the Approving Authority to declare 8BTSI CORPORATION as having the Lowest Calculated and Responsive Bid (LCRB) for the delivery and installation of One (1) Lot – Purchase of Audio Processors, Broadcast Consoles and Accessories for the Bureau of Broadcast Services (BBS); and

RESOLVE FURTHER, that the Bureau of Broadcast Services – Bids and Awards Committee (BBS-BAC) hereby RECOMMEND to the Approving Authority the approval of this resolution and the issuance of Notice of Award, Notice to Proceed and Purchase Contract to 8BTSI CORPORATION for the delivery and installation of the following: Two (2) Units – Digital Audio Processor, Four (4) Units - 8 channel AoIP Console and Core Engine, Two (2) Units - Fader Telco Expansion Frame, Two (2) Units – Gateway Telephone Interface in the amount Six Million Two Hundred Sixty Four Thousand Pesos (PhP 6,264,000.00) in accordance with the provisions of signed contract of

services and the guidelines under the Government Procurement Reform Act as approved and adopted by the Government Porcurement and Policy Board (GPPB).

DONE this 18th day of May 2017 at the Philippine Broadcasting Service-Bureau of Broadcasting Service (PBS-BBS), 4th Floor, PIA Media Center Building, Visayas Avenue, Quezon City, Philippines.

BIDS AND AWARDS COMMITTEE

MERLYN C. GABILO

Member

JOSETTE A. OLIVERA

Member

MARILOU G. TOLÉNTINO

Member

JULIUS S. UNGAB

End-Usek Representative/Member

CASIMIRO A. IGNACIO, JR.

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Union Representative/Member

WILFREDO S. MARUCOT

Vice-Chairman

CARLO JOSE MAGNO Q. VILLO

Deputy Director/Chairman

TECHNICAL WORKING GROUP (TWG)

ANDRECITO A. POBLETE

BIENVENIDO M. CANGCO

Member

JOEL C. LAYTAN

Member

NICOMEDES R. BERNALES, JR.

Member

VENER P. LAINEZ

Member

ORLANDO V. LOPEZ

Member

ANTHONY M. PIMENTEL

Member

APPROVED/DISAPPROVED

RIZAL GIOVANNI P. APORTADERA, JR. Director IV

Attested by:

Males K. Catsette ELVIRA K. CATACUTAN Assistant BAC Secretariat