## **BIDS AND AWARDS COMMITTEE**

BAC Resolution No. NTC-(PB)-23-22

## RESOLUTION RECOMMENDING, BY REFERENDUM, THE AWARD OF CONTRACT OF PROCUREMENT OF ENDPOINT SECURITY WITH CROSS LAYERED DETECTION AND RESPONSE

**WHEREAS**, the Department of Foreign Affairs (DFA), through the authorized appropriations under the 2022 General Appropriations Act (GAA), intends to apply the sum of Six Million Five Hundred Sixty-Six Thousand Pesos (PhP 6,566,000.00) only - the Approved Budget for the Contract (ABC) for the *Procurement* of Endpoint Security with Cross Layered Detection and Response;

WHEREAS, the Approved Budget for the Contract (ABC) is chargeable against CAMSS' FY 2022 MOOE for Communication Services:

**WHEREAS**, on 06 September 2022, the Bids and Awards Committee (BAC) conducted a Pre-Procurement Conference to discuss the Technical Specifications/Terms of Reference of the *Procurement* of Endpoint Security with Cross Layered Detection and Response;

WHEREAS, on 08 September 2022, the Bids and Awards Committee (BAC) Secretariat posted for seven (7) consecutive calendar days the *Invitation to Bid* for the Procurement of Endpoint Security with Cross Layered Detection and Response on the DFA and PhilGEPS websites, and conspicuous places within the premises of the DFA, in accordance with Section 21.2 of the Implementing Rules and Regulations (IRR) of Republic Act (RA) 9184;

**WHEREAS**, on 15 September 2022, the BAC held a *Pre-Bid Conference*, to discuss the eligibility requirements and the technical and financial components of the contract to be bid, which was attended by PLDT, Masangkay Computer Center, and GOCOM Systems Solutions Corporation;

WHEREAS, on 28 September 2022, the deadline for the submission and receipt of bids as well as the date of opening thereof, GOCOM Systems Solutions Corporation and Universal Access and Systems Solutions Philippines Inc. submitted their bids for the said procurement activity, the details of which are as follows:

| BIDDERS                             | Eligibility and Technical Component                                    | Financial<br>Component |
|-------------------------------------|--|------------------------|
| GOCOM Systems Solutions Corporation | Non-compliant with Section 8.5.2 of Republic 9184's Implementing Rules | Sealed                 |
|                                     | and Regulations (IRR) require all                                      |                        |

|   | bidders to upload and maintain in PhilGEPS a current and updated Class "A" eligibility documents and Section 23.3 of the IRR requiring to submit a valid and updated PhilGEPS Certificate of Registration and Membership in lieu of Class "A" eligibility documents.  AFS was not up to date. |  |
|---|---|--|
| Universal Access and<br>Systems Solutions<br>Philippines Inc. | Compliant   | Five Million One<br>Hundred Twenty Four<br>Thousand Four<br>Hundred Seventy and<br>59/60 Pesos<br>(Php 5,124,470.59) |

**WHEREAS**, the BAC declared *Universal Access and Systems Solutions Philippines Inc.* as having the Single Calculated Bid, and subjected it to Post-Qualification on 30 September 2022, pursuant to Section 34.2 of the IRR of RA 9184;

**WHEREAS**, during the post-qualification of bids and after careful evaluation, the BAC and Technical Working Group determined that the bid of *Universal Access and Systems Solutions Philippines Inc.* was compliant with and responsive to all the requirements and conditions specified in the Bidding Documents;

**NOW, THEREFORE**, we, the members of the Bids and Awards Committee, unanimously RESOLVE to RECOMMEND the award of the contract for the Procurement of Endpoint Security with Cross Layered Detection and Response to *Universal Access and Systems Solutions Philippines Inc* for having submitted the Lowest Calculated and Responsive Bid in the amount of Five Million One Hundred Twenty Four Thousand Four Hundred Seventy and 59/100 Pesos (PhP 5,124,470.59) only, pursuant to Section 37 of the revised IRR of RA 9184.

ADOPTED this 30 September 2022, Pasay City.

NARCISO T. CASTAÑEDA BAC Chairperson

,

KERWIN ORVILLE C. TATE

Alternate BAC Vice-Chairperson

SIEGFRED T. MASANGKAY

**BAC Member** 

IHNA ALYSSA N

MERARDO G. MACARAIG End-User Representative

Approved:

By the Authority of the Secretary for Foreign Affairs:

Undersecretary and
Alternate Head of the Procuring/Entity