



COOPERATIVE DEVELOPMENT AUTHORITY

827 Aurora Blvd., Service Road, Brgy. Immaculate Conception, 1111 Cubao, Quezon City, Philippines
http://www.cda.gov.ph helpdesk@cda.gov.ph CDA @CDAPHil PH Cooperatives



CDA BIDS AND AWARDS COMMITTEE

BAC RES. NO.: 2021-056

BAC RESOLUTION DECLARING A FAILURE OF BIDDING FOR THE PROJECT "DEVELOPMENT, SUPPLY, DELIVERY, INSTALLATION, CONFIGURATIONS AND DEPLOYMENT OF ELECTRONIC DOCUMENT TRACKING AND MANAGEMENT INFORMATION SYSTEM (EDTMIS)" UNDER CONTRACT NUMBER CDA-GOODS-2021-03 FOLLOWING A FINDING THAT MYBUSYBEE INC. IS NON-RESPONSIVE/DISQUALIFIED

RESOLUTION

WHEREAS, the **COOPERATIVE DEVELOPMENT AUTHORITY**, through its **BIDS AND AWARDS COMMITTEE (BAC)**, advertised/posted the Invitation to Bid through Public Bidding for the Project: **DEVELOPMENT, SUPPLY, DELIVERY, INSTALLATION, CONFIGURATIONS AND DEPLOYMENT OF ELECTRONIC DOCUMENT TRACKING AND MANAGEMENT INFORMATION SYSTEM (EDTMIS)** under Contract No. CDA-GOODS-2021-03 at the PhilGEPS and CDA Websites and conspicuous place at the CDA Head Office, Bulletin Board-Main Lobby starting July 1, 2021 up to July 21, 2021 with an Approved Budget for the Contract in the amount of P16,000,000.00;

WHEREAS, in accordance with Section 22 of the Revised Implementing Rules and Regulations of Republic Act 9184, a Pre-Bid Conference thru videoconferencing was conducted on July 09, 2021, Friday, 10:00 A.M., the BAC discussed the details of the requirements of the Public Bidding as indicated in the Bidding Documents;

WHEREAS, in response to the Invitation to Bid, the following Bidders purchased Bidding documents:

- 1. MYBUSYBEE INC.**
G7 Burgundy Place, B. Gonzales, Loyola Heights, Quezon City
- 2. TIAXA PHILIPPINES, INC.**
Unit 2803 One Corporate Center Dona Julia Vargas Avenue
Ortigas Center, Pasig City

Page 1 of 9





COOPERATIVE DEVELOPMENT AUTHORITY

827 Aurora Blvd., Service Road, Brgy. Immaculate Conception, 1111 Cubao, Quezon City, Philippines
<http://www.cda.gov.ph> helpdesk@cda.gov.ph [CDA](#) [@CDAPHils](#) [PH Cooperatives](#)



WHEREAS, both Bidders submitted Bid documents thru electronic submission before the scheduled deadline of submission on July 21, 2021, Wednesday, and attended the Opening of Bids;

WHEREAS, in accordance to Rule IX Bid Evaluation, Section 30 of RA 9184, BAC conducted the opening of bids and preliminary examination and the following were the results:

NAME OF BIDDER	RESULT	REMARKS
1. MYBUSYBEE INC. G7 Burgundy Place, B. Gonzales, Loyola Heights, Quezon City	Passed	Compliant with the Checklist of Requirements - Technical Component
2. TIAXA PHILIPPINES, INC. Unit 2803 One Corporate Center Dona Julia Vargas Avenue Ortigas Center, Pasig City	Failed	Declared by the BAC as INELIGIBLE due to UNNOTARIZED Bid Securing Declaration and Omnibus Sworn Statement

WHEREAS, based on the above results, the Envelope No. 2 (Financial component) submitted by **MYBUSYBEE, INC.** was only opened and determined by the BAC to be compliant vis-à-vis the requirements particularly the Bid Price and the Bid Form as submitted, thus the result was read as follows;

ABC = P 16,000,00.00

Type of Bid Security	Amount of Bid Security	Amount of Bid as Read
Bid Securing Declaration	n/a	P15,444,000.00





COOPERATIVE DEVELOPMENT AUTHORITY

827 Aurora Blvd., Service Road, Brgy. Immaculate Conception, 1111 Cubao, Quezon City, Philippines

<http://www.cda.gov.ph> helpdesk@cda.gov.ph [f CDA](#) [@CDAPHils](#) [PH Cooperatives](#)



WHEREAS, after opening the 2nd envelope of the qualified Bidder-**MYBUSYBEE INC.**, the BAC accepted the Bid of the said Bidder and adjourned the Opening of Bids;

WHEREAS, in accordance to Rule IX Bid Evaluation, Section 32 of RA 9184, the BAC after the opening of the Bid proceeded with the Bid evaluation on the Bid submitted by the MYBUSYBEE INC. with the following results:

		BIDDER 1
RANK		Lone Bidder
NAME OF BIDDERS		MYBUSYBEE
TOTAL AMOUNT OF BID	₱	15,444,000.00
NFCC	₱	126,650,710.00
Form of Bid Security	₱	
Bank / Company		
Surety bond/Bid Securing Declaration		Complied
Validity Period		120 calendar days
Bid Security Amount	₱	
Required Bid Security	₱	
Sufficient / Insufficient		
Technical Requirements		PASSED
Financial Requirements		PASSED
REMARKS		SINGLE LOWEST CALCULATED BIDDER

WHEREAS, on July 21, 2021, the BAC resolved in its Resolution No. 048 to declare **MYBUSYBEE INC.** with business address located at G7 Burgundy Place, B. Gonzales, Loyola Heights, Quezon City **as the bidder with Single Lowest Calculated Bid for the Project: DEVELOPMENT, SUPPLY, DELIVERY, INSTALLATION, CONFIGURATIONS AND DEPLOYMENT OF ELECTRONIC DOCUMENT TRACKING AND MANAGEMENT INFORMATION SYSTEM (EDTMIS)** under Contract No. CDA-GOODS-2021-03 at its submitted **bid price in the amount of FIFTEEN MILLION FOUR HUNDRED FORTY FOUR THOUSAND PESOS (P15,444,000.00)** inclusive of all appropriate taxes and fees;

Page 3 of 9





COOPERATIVE DEVELOPMENT AUTHORITY

827 Aurora Blvd., Service Road, Brgy. Immaculate Conception, 1111 Cubao, Quezon City, Philippines
http://www.cda.gov.ph helpdesk@cda.gov.ph CDA @CDAPHil PH Cooperatives



WHEREAS, on July 21, 2021, the BAC was in receipt of an email from Mr. Jeremille E. Raton, Business Development Manager, APAC, Tiaxa Philippines, Inc. requesting for a motion for reconsideration citing Section 6 (6.1 and 6.3) of GPPB Resolution No. 09-2020 which allows the Procuring Entity to accept alternate documentary requirements for procurement activities during a State of Calamity such as Unnotarized Bid Securing Declaration and Unnotarized Omnibus Sworn Statement, among others;

WHEREAS, on July 23, 2021, the BAC discussed the motion for reconsideration filed by Tiaxa Philippines, Inc. and found the request for reconsideration to be with merit pursuant to Section 55 of RA 9184, "**PROTESTS ON DECISIONS OF THE BAC**" and GPPB Resolution No. 09-2020, "**APPROVING MEASURES FOR THE EFFICIENT CONDUCT OF PROCUREMENT ACTIVITIES DURING A STATE OF CALAMITY, OR IMPLEMENTATION OF COMMUNITY QUARANTINE OR SIMILAR RESTRICTIONS**".

WHEREAS, based on the results of the BAC deliberations under BAC Resolution No. 050 dated July 23, 2021, reply letter was sent to Tiaxa Philippines stating the merits of the motion filed and letters of invitations were sent to MYBUSYBEE INC, COA, PCC and PCCI to witness the Opening of Bids;

WHEREAS, on July 29, 2021 the BAC secretariat presented the documents (1st envelope) submitted by TIAXA PHILIPPINES INC. and the BAC had the following observations:

DOCUMENTS	FINDINGS / REMARKS
1. Joint Venture Between Tiaxa Philippines and 3NETI Research and Development OPC for the provision of VAS Services	1 st copy - No signature on the part of 3NETI Notarized, erased the name of Lester B. Hurtado in the acknowledgement 2 nd copy – No signature on the part of Tiaxa Philippines Unnotarized

Page 4 of 9





COOPERATIVE DEVELOPMENT AUTHORITY

827 Aurora Blvd., Service Road, Brgy. Immaculate Conception, 1111 Cubao, Quezon City, Philippines

<http://www.cda.gov.ph> helpdesk@cda.gov.ph [CDA](#) [@CDAPhilis](#) [PH Cooperatives](#)



2. Joint Venture Between Tiaxa Philippines and Tiaxa Chile for the Joint Project Development

1st copy - No signature on the part of Tiaxa Chile

Notarized, erased the name of Marcelo Dumovic in the acknowledgement

2nd copy – No signature on the part of Tiaxa Philippines

Unnotarized

WHEREAS, Rule VIII, Section 23 of the revised IRR of RA 9184, provides for the Eligibility Requirements for the Procurement of Goods and Infrastructure Projects;

WHEREAS, under subsection 23.1 (b) of the aforementioned IRR, a valid joint venture agreement (JVA), in case the joint venture is already in existence, is one of the requirements under the Class B documents. In the absence of a JVA, duly notarized statements from all the potential joint venture partners should be included in the bid, stating that they will enter into and abide by the provisions of the JVA in the event that the bid is successful;

WHEREAS, on August 03, 2021, the BAC conducted a meeting to discuss the motion for reconsideration filed by Tiaxa Philippines Inc on July 29, 2021 and resolved to **DENY** the motion for reconsideration filed by **TIAXA PHILIPPINES INC** with finality;

WHEREAS, the BAC-Technical Working Group conducted detailed bid evaluation, due diligence and post qualification of **MYBUSYBEE INC.** and presented a report to the Bids and Awards Committee on August 10, 2021 containing the following results:

1. After arithmetical validation/corrections, the bid of **MYBUSYBEE, INC.** in the amount of **P15,444,000.00** which is 96.53% of the ABC was found to be correct in words and figures.
2. On the Legal Requirements, the TWG validated, verified and ascertained the licenses, certificates, permits and other legal documents submitted by the bidder and was found compliant.

Page 5 of 9





COOPERATIVE DEVELOPMENT AUTHORITY

827 Aurora Blvd., Service Road, Brgy. Immaculate Conception, 1111 Cubao, Quezon City, Philippines
http://www.cda.gov.ph helpdesk@cda.gov.ph CDA @CDAPHil PH Cooperatives



3. On the Technical Requirements, the TWG validates and verify the eligibility of the lowest calculated bidder in terms of having completed at least one (1) contract that is similar to the contract to be bid as required in Section 5.3, ITB Clause of the Bidding Documents, which refers to:
 - a. procurement of DOCUMENT MANAGEMENT SOLUTIONS which shall include but not limited to the following:
 - Document Tracking System
 - Document Management System
 - b. have been completed within three (3) years prior to the deadline of the submission and receipt of bids.
4. The lowest calculated bidder stated the contract, "Procurement of Information Systems, SMS Messaging, VAPT and Softwares" in the amount of Php12,690,000.00 as the Single Largest Completed Contract (SLCC) which is similar in nature.
5. Upon validation and verification, the details of the project, which was completed on March 11, 2019, are as follows:
 1. Information System:
 - a. Procurement Monitoring System (PMS)
 - b. Human Resource Information System and Payroll
 - c. Financial Management and Inventory System
 2. SMS Messaging and Chatbots Customization
 3. Vulnerability Assessment and Penetration Testing
 4. Softwares
 - a. Microsoft OS
 - b. Adobe
 - c. Gsuite
6. Upon verification of the stated SLCC of the lowest calculated bidder which is above 50% of the ABC, the TWG determined that the stated information system project was found not similar in nature based on the requirements of Section 5.3, ITB Clause of the Bidding Document.
7. However, upon verification and validation of experience for similar project, the lowest calculated bidder presented the following completed project:





COOPERATIVE DEVELOPMENT AUTHORITY

827 Aurora Blvd., Service Road, Brgy. Immaculate Conception, 1111 Cubao, Quezon City, Philippines
http://www.cda.gov.ph helpdesk@cda.gov.ph CDA @CDAPHils PH Cooperatives



Name of Project	Name of Client	Date of Completion	Amount of Contract
Document Tracking System Development	Philippine National Oil Company (PNOC)	April 28, 2018	414,000.00
<ul style="list-style-type: none">Maintenance of Document Tracking SystemWeb Hosting	Philippine National Oil Company (PNOC)	October 8, 2018	78,610.56

8. The Technical Working Group hereby submits to the Bids and Awards Committee the result of the detailed bid evaluation/ post-qualification report for the Contract- DEVELOPMENT, SUPPLY, DELIVERY, INSTALLATION, CONFIGURATION AND DEPLOYMENT OF ELECTRONIC DOCUMENT TRACKING AND MANAGEMENT INFORMATION SYSTEM (EDTMIS), under Contract No. **CDA-GOODS-2021-03**, to wit:

- A. Legal requirements (*see attached details*)
- B. Financial requirements (*see attached details*)
- C. Technical requirements (SLCC) (*see attached details*)

Item	Post Qualification Requirements	Findings/Evaluation	Remarks
A.	Legal Requirements 1. Tax Clearance Certificate TCC No. 07A-039-01-021-R0152-2021-M	Validity Period : Until January 21, 2022	Passed
	2. Business Permit License Information Permit No. 14-002458	Date Issued : February 15, 2021	Passed
	3. SEC Registration Information Registration No.: CS201205442	Reg. Date: March 16, 2012	Passed

Page 7 of 9





COOPERATIVE DEVELOPMENT AUTHORITY

827 Aurora Blvd., Service Road, Brgy. Immaculate Conception, 1111 Cubao, Quezon City, Philippines

<http://www.cda.gov.ph> CDA @CDAPhil PH Cooperatives



	4. BIR Registration Information OCN: 3RC0000911048 TIN: 008-248-650-000	Reg. Date: April 11, 2012	Passed
	5. PhilGEPS Registration PLATINUM MEMBERSHIP	Validity Period : until June 30, 2022	Passed
B.	Financial Capability Net Financial Contracting Capacity (NFCC) Current Assets = 17,875,445.00 Current Liabilities = 9,029,691.00 On-Going Projects = 9,873,600.00 = [(17,875,445.00 – 9,029,691.00)15 – 9,977,600.00] =122,708,710.00	Required : At least equal to ABC PhP16,000,000.00 As Evaluated : PhP122,708,710.00 (NFCC)	Passed
C.	Technical Requirements Single Largest Completed Contract (SLCC)	1. Information System: a. Procurement Monitoring System (PMS) b. Human Resource Information System and Payroll c. Financial Management and Inventory System 2. SMS Messaging and Chatbots Customization 3. Vulnerability Assessment and Penetration Testing 4. Softwares a. Microsoft OS b. Adobe c. Gsuite	Not complied but has similar project completed below 50% of the cost requirement.

WHEREAS, the TWG report showed that the SLCC presented during the opening of bids was not similar to that contemplated under ITB Clause 5.3 of the Bid Data Sheet;





COOPERATIVE DEVELOPMENT AUTHORITY

827 Aurora Blvd., Service Road, Brgy. Immaculate Conception, 1111 Cubao, Quezon City, Philippines
http://www.cda.gov.ph helpdesk@cda.gov.ph CDA @CDAPHil PH Cooperatives



WHEREAS, while MYBUSYBEE INC. entered into a contract similar to the project, it was however below 50% of the cost requirement;

WHEREAS, upon thorough deliberation, the BAC declared MYBUSYBEE INC. as non-responsive/disqualified for failure to comply with the aforesaid requirement;

NOW, THEREFORE, for and in consideration of the foregoing, the Members of the CDA Bids and Awards Committee (BAC), hereby **RESOLVE** as it is hereby **RESOLVED** the following:

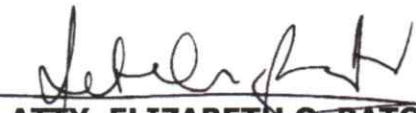
- (1) To declare **A FAILURE OF BIDDING FOR THE PROJECT "DEVELOPMENT, SUPPLY, DELIVERY, INSTALLATION, CONFIGURATIONS AND DEPLOYMENT OF ELECTRONIC DOCUMENT TRACKING AND MANAGEMENT INFORMATION SYSTEM (EDTMIS)" UNDER CONTRACT NUMBER CDA-GOODS-2021-03 FOLLOWING A FINDING THAT MYBUSYBEE INC. IS NON-RESPONSIVE/DISQUALIFIED**; and
- (2) To conduct the Re-Bidding process of the project and instruct the end-user (MIS) for a mandatory review and evaluation of the terms, conditions, and specifications in the Bidding Documents, including its cost estimates.

DONE in Quezon City this 10th day of August 2021.

Not Present

DIR. GIOVANNI T. PLATERO

BAC Chairman


ATTY. ELIZABETH O. BATONAN
BAC Vice Chairman, Presiding


ATTY. MONALIZA P. ARRIBA-JUAREZ
BAC Member


ATTY. JOANNE NEPOMUCENO-LIMPIN
BAC Member


MELISSA C. SANTOS
BAC Member


MONATAO HONEYA R. ALAWI
BAC Member

Page 9 of 9

