



CDA BIDS AND AWARDS COMMITTEE

BAC RES. NO.: 2021-070

RESOLUTION

BAC RESOLUTION DECLARING MICROGENESIS SOFTWARE INC., doing business under the name and style of MICROGENESIS BUSINESS SYSTEMS, AS THE LOWEST CALCULATED AND RESPONSIVE BIDDER AND RECOMMENDING AWARD OF CONTRACT IN ITS FAVOR FOR THE PROJECT, "REBID - DEVELOPMENT, SUPPLY, DELIVERY, INSTALLATION, CONFIGURATIONS AND DEPLOYMENT OF ELECTRONIC DOCUMENT TRACKING AND MANAGEMENT INFORMATION SYSTEM (EDTMIS)", under Contract Number CDA-GOODS-2021-04

WHEREAS, the COOPERATIVE DEVELOPMENT AUTHORITY through its BIDS AND AWARDS COMMITTEE (BAC) advertised/posted the Invitation to Bid through Public Bidding for the Project, "REBID - DEVELOPMENT, SUPPLY, DELIVERY, INSTALLATION, CONFIGURATIONS AND DEPLOYMENT OF ELECTRONIC DOCUMENT TRACKING AND MANAGEMENT INFORMATION SYSTEM (EDTMIS)", under Contract No. CDA-GOODS-2021-04 at the PhilGEPS and CDA Websites and in a conspicuous place at the CDA Head Office, Bulletin Board-Main Lobby starting August 20, 2021 up to September 14, 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 August 31, 2021, Tuesday, 10:00 A.M., where 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

3. MICROGENESIS BUSINESS SYSTEMS

Unit 1201 Paragon Plaza Condominium EDSA Cor. Reliance St., Mandaluyong City

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4. ISI ICOMTEQ, INC.

40 Sgt. Esguerra Avenue, Brgy. South Triangle, Quezon City

5. REDCAT WORKERS SERVICE COOPERATIVE

801 Vicente Madrigal Building, Ayala Avenue, Makati City

WHEREAS, only four (4) bidders, namely; MYBUSYBEE INC., TIAXA PHILIPPINES INC., MICROGENESIS BUSINESS SYSTEMS and REDCAT WORKERS SERVICE COOPERATIVE) submitted their bid proposals thru electronic submission before the scheduled deadline of submission on September 14, 2021, Tuesday, and attended the Opening of Bids;

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

NAME OF BIDDER	RESULT	REMARKS
1. TIAXA PHILIPPINES, INC. Unit 2803 One Corporate Center Dona Julia Vargas Avenue Ortigas Center, Pasig City	Passed	Compliant with the Checklist of Requirements - Technical Component
2. REDCAT WORKERS SERVICE COOPERATIVE 801 Vicente Madrigal Building, Ayala Avenue, Makati City	Passed	Compliant with the Checklist of Requirements - Technical Component
3. MICROGENESIS BUSINESS SYSTEMS Unit 1201 Paragon Plaza Condominium EDSA Cor. Reliance St., Mandaluyong City	Passed	Compliant with the Checklist of Requirements - Technical Component
4. MYBUSYBEE INC. G7 Burgundy Place, B. Gonzales, Loyola Heights, Quezon City	Passed	Compliant with the Checklist of Requirements - Technical Component

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WHEREAS, following the above results, the Envelope No. 2 (Financial component) submitted by the bidders was opened and determined by the BAC to be compliant with 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

BIDDER	TYPE OF BID SECURITY	AMOUNT OF BID AS READ	RANK
TIAXA PHILIPPINES, INC. Unit 2803 One Corporate Center Dona Julia Vargas Avenue Ortigas Center Pasig City	Bid Securing Declaration	P14,795,000.00	3
2. REDCAT WORKERS SERVICE COOPERATIVE 801 Vicente Madrigal Building, Ayala Avenue, Makati City	Bid Securing Declaration	P12,770,000.00	1
3. MICROGENESIS BUSINESS SYSTEMS Unit 1201 Paragon Plaza Condominium EDSA Cor. Reliance St., Mandaluyong City	Bid Securing Declaration	P12,884,670.00	2
4. MYBUSYBEE INC. G7 Burgundy Place, B. Gonzales, Loyola Heights, Quezon City	Bid Securing Declaration	P15,444,000.00	4

WHEREAS, after having determined the bidders to be qualified based on the Abstract of Bids as Read, the BAC accepted their respective bid proposals subject to its bid evaluation;

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WHEREAS, in accordance with Rule IX Bid Evaluation, Section 32 of RA 9184, the BAC proceeded with the bid evaluation of the legal, technical, and financial documents as well as the Financial Bid Form submitted by the Bidders and the same yielded the following results:

		BIDDER 1	BIDDER 2	BIDDER 3	BIDDER 4
RANK		3	1	2	4
NAME OF BIDDERS		TIAXA PHILIPPINES, INC.	REDCAT Workers Service Cooperative	MICROGENESIS Software Inc.	MYBUSYBEE INC.
TOTAL AMOUNT OF BID	P	14,795,000.00	12,770,000.00	12,884,670.00	15,444,000.00
NFCC	Þ	491,908,035.00	106,317,360.36	2,126,749,254.21	126,803,710.00
Form of Bid Security	P				
Bank / Company					
Surety bond/Bid Securing Declaration		Complied	Complied	Complied	Complied
Validity Period		120 calendar days	120 calendar days	120 calendar days	120 calendar days
Bid Security Amount	P				
Required Bid Security	Þ				
Sufficient / Insufficient					
Technical Requirements Financial Requirements REMARKS		PASSED PASSED	PASSED PASSED LOWEST CALCULATED BIDDER	PASSED PASSED	PASSED PASSED

WHEREAS, on September 14, 2021, MICROGENESIS Business Systems filed a motion for reconsideration which was based mainly on the alleged inadequacies in the Technical documents submitted by Tiaxa Philippines, Inc. and REDCAT Workers Service Cooperative;

WHEREAS, on September 20, 2021, the BAC discussed and deliberated upon the Motion for Reconsideration filed by MICROGENESIS Business Systems and came up with the following explanations on the issues raised in the said Motion:

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MICROGENESIS BUSINESS SYSTEMS - Motion for Reconsideration/Observations during the Opening of Bids on September 14, 2021 Referring to the Legal

Referring to the Legal and Technical Eligibility of the following Bidders:

CDA BAC EXPLANATIONS

1. TIAXA Philippines, Inc.

- No Certified True Copy stamped on the documents provided
- 2. Not all pages were signed by the authorized signatory

The failure of Tiaxa Philippines, Inc. to indicate that the documents submitted are certified true copies and that not all pages were signed by the authorized signatory are not sufficient grounds to disqualify or declare the Bidder as Ineligible.

Per NPM No. 009-2014, the GPPB explained that submitted documents need not be originals or certified true copies, as the rules recognize the submission of copies as satisfactory compliance with the requirements. The Omnibus Sworn Statement of the bidder sufficiently certifies that each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct.

3. No Attached Supplemental Bid Bulletin — it is stated from the Supplemental Bid Bulletin No. 1 shall form part of the Bidding Documents. Any provision in the Bid Documents inconsistent herewith is hereby amended and/ or superseded accordingly.

Per NPM No. 091-2017, the GPPB explained that failure of the bidder to include in its bid the actual copy of the Supplemental/Bid Bulletin is not a ground for disqualification. A Supplemental/Bid bulletin is not a Class "A" or "B" eligibility document provided for under the 2016 revised Implementing Rules and Regulations

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	(IRR) of Republic Act (RA) No. 9184, the Government Procurement Reform Act, or part of the technical and financial components of the bids, particularly Section 25.1.
2. REDCAT Workers Service Cooperative	>
No Certified True Copy stamped on the documents provided Not all pages were signed by the authorized signatory	Same as above
3. No Attached Supplemental Bid Bulletin — it is stated from the Supplemental Bid Bulletin No. 1 shall form part of the Bidding Documents. Any provision in the Bid Documents inconsistent herewith is hereby amended and/ or superseded accordingly.	Same as above
4. Blank rows on Statement of Compliance (From Rows 7 to 12.5) in which stated in the Statement of compliance quoted, "Bidders must state here either "Comply" or "Not Comply" against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Statements of "Comply" or "Not Comply" must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer's un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted	As regards this issue, we found the same with merit. We agree that the requirement to state either "Comply" or "Not Comply" against each of the individual performance parameters of each specification provided under Rows 7 to 12.5 of the Bidding Documents is mandatory. Hence, we declare the Bidder, REDCAT Workers Service Cooperative, disqualified on this ground.

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by the evidence presented will render the Bid under evaluation liable for rejection."	
5. Single Largest Completed	We believe that this issue was
Contract – Contract Date and Date of Acceptance is the same	sufficiently addressed during the opening of bids.

WHEREAS, on September 23, 2021, REDCAT Workers Service Cooperative filed a motion for reconsideration on the decision of the BAC disqualifying its bid to the herein project;

WHEREAS, the BAC discussed and deliberated upon the motion for reconsideration filed by REDCAT Workers Cooperative where the crux of the issue was its failure to state Comply to items under rows 7 to 12.5 of the Technical Specifications;

WHEREAS, the BAC, after careful examination of the justification cited by REDCAT Workers Service Cooperative in its motion for reconsideration, underscored that those items under rows 7 to 12.5 of Section VII of the bidding documents form an integral part of the technical specifications required of the herein project. Thus, each specification has a corresponding performance parameter for which a response of Comply or Not Comply is required to be stated and thus resolved to deny the motion for reconsideration filed by REDCAT Workers Service Cooperative;

WHEREAS, on September 23, 2021, the BAC resolved and declared REDCAT WORKERS SERVICE COOPERATIVE disqualified for the Project, REBID - DEVELOPMENT, SUPPLY, DELIVERY, INSTALLATION, CONFIGURATIONS AND DEPLOYMENT OF ELECTRONIC DOCUMENT TRACKING AND MANAGEMENT INFORMATION SYSTEM (EDTMIS) under Contract No. CDA-GOODS-2021-04 and instructed the Technical Working Group to conduct the post qualification process on MICROGENESIS Business Systems- the bidder who ranked number 2 in the results of Bid Evaluation, subject to the existing rules and regulations of Republic Act No. 9184 and its Implementing Rules and Regulations.

WHEREAS, upon careful examination, validation and verification of all the eligibilty/technical and financial requirements conducted by the TWG on September 27, 2021, **MICROGENESIS SOFTWARE INC.**, **doing business under the name and style of MICROGENESIS BUSINESS SYSTEMS**, being the Second Lowest Calculated Bid, was found to be responsive and thus post-qualified;

WHEREAS, in the absence of any objection to the results of the post-qualification conducted, the BAC determined the Bid of MICROGENESIS SOFTWARE INC. doing business under the name and style of MICROGENESIS BUSINESS SYSTEMS, for the Project, "REBID - DEVELOPMENT, SUPPLY, DELIVERY, INSTALLATION, CONFIGURATIONS AND DEPLOYMENT OF ELECTRONIC DOCUMENT TRACKING AND MANAGEMENT INFORMATION SYSTEM (EDTMIS)", under

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Contract Number CDA-GOODS-2021-04, as COMPLIANT/RESPONSIVE with the requirements of the Bidding Documents:

NOW, THEREFORE, for and in consideration of the foregoing, the members of the Bids and Awards Committee, hereby **RESOLVE** as it is hereby **RESOLVED** the following:

- (1)To declare MICROGENESIS SOFTWARE INC., doing business under the name and style of MICROGENESIS BUSINESS SYSTEMS, as the Lowest Calculated and Responsive Bidder: and
- (2)To recommend for approval by the CDA Chairman, the Award of Contract for the Project, "REBID - DEVELOPMENT, SUPPLY, DELIVERY, INSTALLATION, CONFIGURATIONS AND DEPLOYMENT OF **ELECTRONIC DOCUMENT** TRACKING AND MANAGEMENT INFORMATION SYSTEM (EDTMIS)", under Contract Number CDA-GOODS-2021-04 to MICROGENESIS SOFTWARE INC., doing business under the name and style of MICROGENESIS BUSINESS SYSTEMS.

DONE in Quezon City this 28th day of September 2021.

Not Present

DIR. GIOVANNI T. PLATERO

BAC Chairman

O. BATONAN

ATTY. MONA

BAC Vice Chairman, Presiding

BAC Member

ATTY. JOANNE NEPOMUCENO-LIMPIN

BAC Member

BAC Member

MONATAO H

BAC Member

APPROVED:

Usec. JOSEPH B. ENCABO

Chairman

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