



DENR Bids and Awards Committee for Regular Operations

MINUTES OF BAC MEETING 26 February 2021

- Venue** : Field Operations Conference Room, 5th Floor, DENR Main Building & Online via Google Meet Platform
- Date/Time** : 26 February 2021, Friday
10:00 AM onwards
- Agenda** : **Pre-Bid Conference for the Procurement of Next Generation Firewall for the Department of Environment and Natural Resources – Central Office (DENR-CO) under Bid Ref. No. DENR-CO-2021-006**

I. ATTENDANCE

DENR Bids and Awards Committee

ASec Marcial C. Amaro, Jr.	Chairperson
Atty. Norlito A. Eneran	Vice Chairperson
Ms. Evelyn G. Nillosan	Alternate Vice - Chairperson
Mr. Elizar S. Cantuba	Member/End-User Representative
Engr. Gilbert C. Mondroy	Member
Dir. Manila Elena Morillos A. Manila	Provisional Member/End-User

BAC Technical Working Group

Engr. Roberto M. Aguda	Member
Ms. Dianne G. Ibias	Member
Mr. Eugene C. De Guzman	Member
Ms. Jessa B. Montes	Member
Ms. Ann Joanna B. Villarama	Member
Ms. Ma. Rosario T. Santiago	Member

BAC Secretariat

Mr. Lamberto S. Ramos	Member
Ms. Alleli G. Vergara	Member
Ms. Lia Cassandra A. Logmao	Member

Other office staffs

Prospective Bidder/s	Representative/s
Procurement of Next Generation Firewall for the Department of Environment and Natural Resources – Central Office (DENR-CO)	
1. AG Datacom Phils., Inc.	<ul style="list-style-type: none">• Abdon, Mariel G.• Malesido, Patrenio
2. Trends and Technologies, Inc.	<ul style="list-style-type: none">• Tobias, Levi• Baquiran, Gerry A.

II. CALL TO ORDER

The meeting was called to order at 10:00 AM and presided by the Chairperson, to discuss the agenda stated above.

III. ROLL CALL

The BAC Secretariat called the roll and informed the Chairperson that six (6) members are present which constitute a quorum. The Chairperson was also informed that other members of the BAC, TWG and Secretariat, who were not in attendance, were on official business.

IV. SALIENT FEATURES OF DISCUSSION

- The BAC Chairperson welcomed and introduced the composition of the BAC, TWG and Secretariat to the following prospective bidders.
- A brief presentation on the bidding documents was presented by the BAC Secretariat, informing the participating bidders that a new template of bidding documents was adapted pursuant to GPPB Resolution No.16-2020. Emphasizing the following requirements:
 - Before the discussion started, all prospective bidders affirmed their familiarity with the Government bidding process and requirements under RA 9184 and its Revised Implementing Rules and Regulation (IRR).
 - A brief presentation on the new and simplified bidding documents was presented by the BAC Secretariat emphasizing the following requirements:
 - ✓ Packaging and Envelope Labeling Instructions
 - Bidders shall submit ONE (1) Envelope containing technical and financial documentary requirements
 - ✓ Invitation to Bid
 - ✓ Instructions to Bidders
 - ✓ Bid Data Sheet
 - ✓ General Conditions of the Contract
 - ✓ Special Conditions of the Contract
 - ✓ Eligibility Documents

- Valid and current Certificate of PhilGEPS Registration (Platinum Membership) issued to the bidder with attached Annex A
 - The valid & current certificate of PhilGEPS Certificate of Registration (Platinum Membership) shall reflect the updated eligibility documents. Should the Annex A of said Certificate reflects not updated document, the bidder shall submit, together with the certificate certified true copies of the updated documents.
- Statement of all its ongoing government and private contracts
 - Form provided as per Annex II of the bidding documents
 - Within the last 3 years
- Statement of the Bidder's Single Largest Completed Contract (SLCC)
 - Form provided as per Annex II-A of the bidding documents
 - SLCC of similar nature within the last five (5) years from date of submission and receipt of bids equivalent to at least 50% of the ABC
 - Attached copy of End User's Acceptance or Official Receipt/s or Sales Invoice

▪ **Original Bid Security**

Project ABC (P)	Bid Security: Cash, Cashier's/ Manager's Check, Bank Draft / Guarantee, Irrevocable Letter of Credit (2%) (P)	Bid Security: Surety Bond (5%) (P)	Bid Securing Declaration (<i>Annex II</i>)
3,603,062.85	72,061.26	180,153.14	No required percentage

- Duly notarized or unnotarized Bid Securing Declaration shall be accepted pursuant to GPPB Resolution No. 09-2020 dated 07 May 2020.
- Schedule of Requirements & Technical Specifications
 - Duly conformed per Section VI and VII of the bidding documents
 - Write "comply" only
 - Follow instructions as indicated in Section VII. Failure to follow instructions will result in a rating of "Failed".
- Sworn Statement
 - Form provided as per Annex III of the bidding documents
 - Usage of any of the following" or "and/or" in specifying the authorized representative/s.
 - However, if the bidder has more than one (1) authorized representative and use the word "and", all representatives must sign/initial in the prescribed forms provided. Otherwise, shall be a ground for the rejection of the bid and will result in a rating of "Failed".

- Attached Proof of Authority of the bidder's authorized representative. For Sole Proprietorship must submit Duly notarized or unnotarized Special power of Attorney. If Corporations, Cooperative of the Members of the Joint Venture must submit Duly notarized or unnotarized Secretary's Certificate/Board Resolution
 - Audited Financial Statements (AFS)
 - Submit 2019 AFS
 - Net Financial Contracting Capacity
 - Form provided with detailed computation as per Annex III of the bidding documents
 - Computation must be equal to the ABC of the project
 - Or submit Committed Line of Credit issued by a Local Universal or Local Commercial Bank with machine validation at least equal to 10% of the ABC
 - ✓ Financial Documents
 - Completed and signed Financial Bid Form per Annex VI of the bidding documents
 - The ABC is inclusive of VAT. Any proposal with a financial component exceeding the ABC shall not be accepted.
 - If the bid amount is inconsistent with words and in numbers, amount in words will prevail.
 - Signed and Accomplished Prices Schedule(s)
 - ✓ Checklist of Requirements.
- After the presentation, the BAC Chairperson opened the floor for the prospective bidders to raise their queries/concerns to which all bidders affirmed that the presentation was clear and that they have no other questions/concerns.

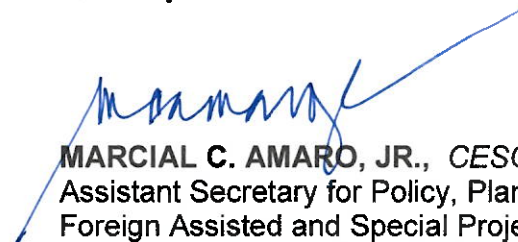
V. ADJOURNMENT

There having no matters to discuss, the BAC meeting was adjourned at 1:00 PM.

Prepared by:


DIANNE G. IBIAS
 OIC-Chief, Procurement
 Management Section &
 Head, BAC Secretariat

Noted by:


MARCIAL C. AMARO, JR., CESO III
 Assistant Secretary for Policy, Planning and
 Foreign Assisted and Special Projects &
 Chairperson, Bids & Awards Committee



Republic of the Philippines
 Department of Environment and Natural Resources
Document Action Tracking System
Document Routing Slip 25 43

Document No: DENRCO - ASPSMD-2021-000253 **Print Date:** Thursday, March 04, 2021
Sender: Mondroy, Gilbert C.
Address: AS - Property Supply Management Division
 Visayas Avenue Dilliman QC
Subject: INDO DTD 03/04/2021 Minutes of BAC Meeting dated 26 February 2021
Addressee(s): Office of the Assistant Secretary for Policy, Planning and Foreign-Assisted and Special Projects (DENRCO-OASECPPFASP)
CC Addressee(s):
Date/Time Received: 03/04/2021 01:48:00 PM

ROUTING AND ACTION INFORMATION				
FROM	DATE/TIME RECEIVED	FOR/TO	DATE/TIME RELEASED	ACCEPTANCE REMARKS/ACTION REQUIRED/TAKEN REMARKS/STATUS
	03/04/2021 01:47:22 PM	DENRCO - ASPSMD		
DENRCO - ASPSMD		DENRCO- OASECPPFA SP	03/04/2021 01:47:40 PM	

Asec PPS
 PAsps 3/4/21

you have
 3/4/21

sm,
 for consideration and
 signature ple. ty,
 ple

PRMS 92-07