

Coconut Industry Investment Fund - San Pablo Manufacturing Corporation

Resolution Number: SPMC-2023-001-BAC4-01
Declaration of Failure of Bidding for the Procurement of Electronic Invoicing System (EIS)
Middleware/Sales Data Transmission System (SDTS)
Project Number: SPMC-2023-001 (PhilIGEPS# 9480555)

WHEREAS, on 10 February 2023, the Board of Directors, as Head of the Procuring Entity (HOPE), approved the Amended 2023 Annual Procurement Plan (APP) of SAN PABLO MANUFACTURING CORPORATION, GRANEXPORT MANUFACTURING CORPORATION AND LEGASPI OIL COMPANY, INC. upon favorable recommendation of the Bids and Awards Committee;

WHEREAS, the amended APP of each CIIF company contains the "Procurement of Electronic Invoicing System (EIS) Middleware/Sales Data Transmission System (SDTS)" with an approved Budget for the Contract (ABC) amounting to Seven Million Six Hundred Three Thousand Nine Hundred Eighty-Seven Pesos and 77/100 (Php 7,603,987.77), and shall be undertaken through Competitive Bidding;

The detailed ABC are as follows:

Lot	Item / Company	Amount
1	SAN PABLO MANUFACTURING CORPORATION	Php 2,534,662.59
2	GRANEXPORT MANUFACTURING CORPORATION	Php 2,534,662.59
3	LEGASPI OIL COMPANY, INC.	Php 2,534,662.59

WHEREAS, the Bids and Awards Committee agrees that San Pablo Manufacturing Corporation be the procuring arm of CIIF Companies for the above-mentioned procurement;

WHEREAS, the Bids and Awards Committee, through its Secretariat, advertised and published the Invitation to Bid (SPMC-2023-001) from February 14, 2023 to February 21, 2023 on the following: (1) the PhilIGEPS Web Portal (Reference Number 9480555); (2) the Coconut Industry Investment Fund - Oil Mills Group (CIIF-OMG) website; and (3) conspicuous places at the premises of the corporate headquarters of the CIIF Companies;

WHEREAS, in compliance with the pertinent provisions of the 2016 Revised IRR of RA9184, the invitation to observers from Commission on Audit (COA), Philippine Chamber of Commerce, Inc. (PPCI) and Transparency and Accountability Network (TAN) were served

together with the schedule of Pre-Bid conference, Bid Opening, Bid Evaluation and Post-
Qualification;

WHEREAS, the Bids and Awards Committee conducted a Pre-Bid Conference on 22 February 2023 at Rizal Conference Room, 16th Floor Securities and Exchange Commission Headquarters 7907 Makati Avenue, Salcedo Village, Barangay Bel-Air, Makati City;

WHEREAS, representatives from seven (7) prospective bidders, namely, Omniray Ventures, Inc., NAYSA-Solutions, Inc., Telcom Live Content, Inc., PhilSoft Technologies Group, Inc., Aronnet Solutions Integrator, Inc., Innovate Communication, Inc. and Cosmotech Philippines, Inc., attended the Pre-Bid conference via Zoom;

WHEREAS, to address the issues raised during the Pre-Bid Conference, the Bids and Awards Committee issued a Supplemental Bid Bulletin¹, and was successfully posted in accordance with pertinent laws and rules;

WHEREAS, three (3) prospective bidders, namely, OMNIRAY VENTURES, INC., NAYSA-SOLUTIONS, INC., and TELCOM LIVE CONTENT, INC., purchased the Bid Documents for the said Public Bidding;

WHEREAS, on 06 March 2023 – the scheduled opening of bids, the abovementioned prospective bidders submitted their bid proposals

WHEREAS, OMNIRAY VENTURES, INC. and NAYSA-SOLUTIONS, INC., found to be ineligible during the bid opening;

WHEREAS, TELCOM LIVE CONTENT, INC. passed the preliminary examination of bids and declared as the Lowest Calculated Bidder (as read);

WHEREAS, on 07 March 2023 the Bids and Awards committee with the assistance of Technical Working Group conducted a Bid Evaluation of the bid proposal of the Lowest Calculated Bidder;

WHEREAS, the bid proposal of the lowest calculated bidder was found to be substantially complying;

Name of Bidder	Bid Amount	ABC	Variance
	As Read/Calculated		$\frac{(\text{ABC-Bid Amount})}{\text{ABC}} \times 100\%$
Telcom Live Content, Inc.	Five Million Nine Hundred	Php 7,603,987.77	21.10%
	Ninety-nine Thousand Eight		

¹ Bid Bulletin No. 1 dated 27 March 2023 is hereto attached as Annex "A".

	hundred eighty-eight Pesos and 01/100 (Php 5,999,888.01)		
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WHEREAS, during the post qualification of bids on March 8-13, 2023, and after careful examination, validation and verification of all eligibility, technical and financial requirements, Telecom Live Content, Inc. being the Lowest Calculated Bid has been found not responsive and thus post-qualified.

NOW, THEREFORE, premises considered, We, the Members of the Bids and Awards Committee, hereby **RESOLVE to RECOMMEND** to the Head of Procuring Entity (HOPE) the following:

a. **To DECLARE A FAILURE OF BIDDING** for the "Procurement of Electronic Invoicing System (EIS) Middleware/Sales Data Transmission System (SDTS) for San Pablo Manufacturing Corporation, Granexport Manufacturing Corporation and Legaspi Oil Company, Inc.";

b. **To DIRECT** the Technical Working Group (TWG) to conduct a mandatory review and evaluation of the terms, conditions, and technical specifications of the Bidding Documents; and

c. **To DIRECT** the BAC Secretariat to conduct a second public bidding.

RESOLVED, this 21st day of March 2023 at 16th floor, Securities and Exchange Commission Headquarters, 7907 Makati Avenue, Salcedo Village, Barangay Bel-Air, Makati Avenue, Makati City.

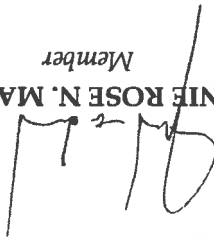
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