



BIDS AND AWARDS COMMITTEE

RESOLUTION NO. 115-S. 2023 (Competitive Bidding)

Recommending Award of Contract to Pilipinas Micro-Matrix Technology (PMT Joint Venture) Inc. for the Procurement of Operations and Maintenance (O&M) Services and Cloud Subscription Services for the NEA Business Intelligence Technology (NEA-BIT) System (Re-Bidding)

WHEREAS, on 20 October 2023, the Technical Working Group (TWG) endorsed to the Bids and Award Committee (BAC) the Terms of Reference for the **Procurement of Operations and Maintenance (O&M) Services and Cloud Subscription Services for the NEA Business Intelligence Technology (NEA-BIT) System (Re-Bidding)**;¹

WHEREAS, the General Services Division prepared the Purchase Request No. 23-08-119 dated 16 August 2023 for the bidding of the above procurement;²

WHEREAS, the Approved Budget for the Contract (ABC) for the aforesaid procurement amounting to **Six Million Five Hundred Thousand Pesos (Php6,500,000.00) for the Procurement of Operations and Maintenance (O&M) Services for the NEA Business Intelligence Technology (NEA-BIT) and Five Million Pesos (Php5,000,000.00) for the Procurement of Cloud Subscription Services for the NEA Business Intelligence Technology (NEA-BIT)** was certified available by the Corporate Resources and Financial Services of NEA, chargeable against the approved budget for Other Professional Services and ICT Subscription as contained in the FY 2023 and FY 2024 Annual Procurement Plan and General Appropriations Act.;³

WHEREAS, the following bidding activities for the aforesaid procurement were conducted by the BAC, as follows;

On 28 September 2023, the BAC declared the **1st FAILURE OF BIDDING** as per BAC Resolution No. 63 and recommended to the HoPE the **RE-BIDDING** as per Section 35 of the 2016 Revised IRR of RA 9184;⁴

On 31 October 2023, the **Pre-Procurement Conference** was held by the BAC to review, amend and agree on the Terms of Reference and Bidding Document prepared by the Technical Working Group (TWG);⁵

On 07 November 2023, the **Invitation to Bid** for the above-mentioned procurement was posted/published on the PhilGEPS, NEA website, and conspicuous place, in accordance with Section 21.2 of the 2016 Revised Implementing Rules and Regulations (IRR) of R.A. 9184;⁶

On 15 November 2023, the **Pre-Bid Conference** was conducted at the Cultural Affairs Room, 2nd Floor, NEA Bldg., which was participated by the BAC, Technical Working Group (TWG), BAC-Secretariat and four (4) prospective bidders, namely: SVI Software Services Corporation and SVI Technologies, Inc. Joint Venture and Pilipinas Micro-Matrix Technology (PMT Joint Venture) Inc., PPLDT and Indra PH;⁷

1 Annex A
2 Annex B
3 Annex C
4 Annex D
5 Annex E
6 Annex F
7 Annex G



On 28 November 2023, during the **Submission of Bids**, SVI Software Services Corporation and SVI Technologies, Inc. Joint Venture and Pilipinas Micro-Matrix Technology (PMT Joint Venture) Inc. submitted their bids;⁸

On the same date, the **Opening of Bids** was conducted which was participated by the BAC, TWG, BAC Secretariat, SVI Software Services Corporation and SVI Technologies, Inc. Joint Venture and Pilipinas Micro-Matrix Technology (PMT Joint Venture) Inc.;⁹

WHEREAS, during the evaluation, using the non-discretionary "pass/fail" criterion, SVI Software Services Corporation and SVI Technologies, Inc. Joint Venture passed the submitted PhilGEPS Certification but failed the submission of the required documents for the SEC Certificate, Mayor's or Business Permit and the Tax Clearance while PMTI passed the eligibility and technical preliminary evaluation;¹⁰

On 30 November 2023, SVI Software Services Corporation and SVI Technologies, Inc. Joint Venture submitted their request for reconsideration wherein the BAC issued Resolution No. 97-S.2023 considering the summary as substantial compliance of the requirements and allowing SVI Software Services Corporation and SVI Technologies, Inc. Joint Venture to participate and directing the BAC-TWG to conduct the bid evaluation on the second envelope or the financial documents submitted by the SVI Software Services Corporation and SVI Technologies, Inc. Joint Venture.¹¹

Having complied with the preliminary evaluation of the technical components, the financial bid component was subsequently opened, yielding the financial bid amount which is within the ABC of **Eleven Million Five Hundred Thousand Pesos (PhP11,500,000.00)** as follows;¹²

Abstract (Financial) of Bids As Read		
ABC	Pilipinas Micro-Matrix Technology (PMT Joint Venture) Inc.	SVI Software Services Corporation and SVI Technologies, Inc. Joint Venture
PhP11,500,000.00	PhP8,123,400.00	PhP10,784,777.20

By virtue of BAC Resolution Nos. 94-S.2023 and 101-S.2023, respectively, the BAC directed the TWG to conduct the **bid evaluation and post-qualification** of the bids submitted by the bidders pursuant to Sections 32 and 34 of the 2016 Revised IRR of RA 9184;¹³

On 13 December 2023, the TWG submitted its Bid Evaluation Report declaring Pilipinas Micro-Matrix Technology (PMT Joint Venture) Inc. as the **Lowest Calculated Bidder** for the Operations and Maintenance (O&M) Services and Cloud Subscription Services for NEA Business Intelligence Technology (NEA-BIT) System for the aforesaid procurement and thereby recommended for post-qualification;¹⁴

8 Annex H
 9 Annex I
 10 Annex J
 11 Annex K
 12 Annex L
 13 Annex M
 14 Annex N



On 15 December 2023, the BAC sent the **Notice of Post-Qualification** to Pilipinas Micro-Matrix Technology (PMT Joint Venture) Inc. for the Operations and Maintenance (O&M) Services and Cloud Subscription Services for NEA Business Intelligence Technology (NEA-BIT) System. Thereafter, Pilipinas Micro-Matrix Technology (PMT Joint Venture) Inc. submitted the required post-qualification documents within the required period of five (5) days;¹⁵

Likewise, the Abstract of Bids As-Calculated was signed by the BAC with the following ranking;

Abstract of Bids As Calculated	
Pilipinas Micro-Matrix Technology (PMT Joint Venture) Inc.	SVI Software Services Corporation and SVI Technologies, Inc. Joint Venture
PhP8,123,400.00	PhP10,784,777.20
1	2

On 28 December 2023, the TWG submitted its **Post-Qualification Report** indicating that Pilipinas Micro-Matrix Technology (PMT Joint Venture) Inc.'s legal, technical, and financial documents were determined to be genuine, valid and accurate and hereby declare it responsive and further recommend to the BAC as the **Lowest Calculated and Responsive Bidder (LCRB)** Procurement of Operations and Maintenance (O&M) Services and Cloud Subscription Services for NEA Business Intelligence Technology (NEA-BIT) System;¹⁶

NOW, THEREFORE, be it resolved, as it is hereby resolved by the BAC to declare Pilipinas Micro-Matrix Technology (PMT Joint Venture) Inc., the **Lowest Calculated and Responsive Bidder (LCRB)** for the Procurement of Operations and Maintenance (O&M) Services and Cloud Subscription Services for NEA Business Intelligence Technology (NEA-BIT) System and recommend to the Board of Administrators the award of contract to Pilipinas Micro-Matrix Technology (PMT Joint Venture) Inc.;¹⁷

RESOLVED FINALLY, to request the approval of the Board of Administrators, as provided for in RB Resolution No. 2020-74 (1), to sign the following document:¹⁸

- a. The Notice of Award (NOA) in favor of Pilipinas Micro-Matrix Technology (PMT Joint Venture) Inc. for the Procurement of Operations and Maintenance (O&M) Services and Cloud Subscription Services for the NEA Business Intelligence Technology (NEA-BIT) System in the amount of **Eight Million One Hundred Twenty-Three Thousand Four Hundred Pesos (PhP8,123,400.00)**.¹⁹

15 Annex O
 16 Annex P
 17 Annex Q
 18 Annex R
 19 Annex S



BIDS AND AWARDS COMMITTEE:


CAYETANO B. JUAREZ
Member


NOLLIE B. ALAMILLO
Member


ATTY. XERXES D. ADZUARA
Member


ENGR. FEDERICO P. VILLAR, JR.
Member


ATTY. VIC P. ALVARO
Vice-Chairperson


ATTY. ALEXANDER PAUL T. RIVERA
Chairperson

Approved:

ON LEAVE
ASEC. MARIO C. MARASIGAN
Alternate Chairman

ON LEAVE
ANTONIO MARIANO C. ALMEDA
Member


AGUSTIN L. MADDATU
Member


ATTY. ALIPIO CIRILO V. BADELLES
Member


RENE M. GONZALES
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