



BIDS AND AWARDS COMMITTEE
(CENTRAL OFFICE)

RESOLUTION NO. 31-2021

RECOMMENDING THE AWARD OF CONTRACT TO D' TRIUMPH CLEANERS AND ALLIED SERVICES, INC. FOR THE PROVISION OF JANITORIAL SERVICES REQUIREMENTS FOR TESDA CENTRAL OFFICE FOR FY 2021

WHEREAS, the Bids and Awards Committee (BAC), as mandated by Republic Act (RA) No. 9184, otherwise known as the Government Procurement Reform Act, is the body tasked to post invitations to bid, to conduct pre-bid conferences, to determine the eligibility of prospective bidders, to receive and open bids, to conduct the evaluation of bids, to conduct post-qualification and to recommend award of contracts to the Head of the Procuring Entity;

WHEREAS, in reference to Section 11.2 of the 2016 Revised Implementing Rules and Regulations (RIRR) of Republic Act (RA) No. 9184, the Director General as the Head of Procuring Entity (HoPE) designated an officer who has technical expertise relevant to the procurement at hand and a representative from the end-user or implementing unit as provisional members of the BAC for the Provision of Janitorial Services Requirements for TESDA Central Office for FY 2021. A copy of TESDA Order No. 133, Series of 2020, dated 20 February 2020 is hereto attached as Annex "A";

WHEREAS, the Technical Education and Skills Development Authority (TESDA) intends to apply the sum of Twenty-Two Million Five Hundred Fifty Thousand Eighty-Seven Pesos and 56/100 (₱ 22,550,087.56) for the Provision of Janitorial Services Requirements for TESDA Central Office for FY 2021. Copies of the Terms of Reference (TOR) and the Purchase Request are hereto attached as Annexes "B" and "C", respectively;

WHEREAS, pursuant to Section 20 of the RIRR of RA 9184, the BAC conducted a pre-procurement conference with the end-user's representative on 16 December 2020 through Video Conferencing, via Zoom Application. A copy of the Minutes of the Meeting is hereto attached as Annex "D";

WHEREAS, pursuant to Section 13 of RIRR of RA 9184, the BAC invited the Commission on Audit (COA) and five (5) other observers registered with the Securities and Exchange Commission (SEC) to witness the bidding activities particularly on the Provision of Janitorial Services Requirements for TESDA Central Office for FY 2021 for purposes of transparency and good governance. The copies of the letters to the COA and other observers dated 23 December 2020 are hereto attached as Annexes "E", "F", "G", "H", "I" and "J", respectively;

WHEREAS, pursuant to Section 21 of the RIRR of RA 9184, TESDA advertised the Invitation to Bid (ITB) for the Provision of Janitorial Services Requirements for TESDA Central Office for FY 2021 in the websites of the Philippine Government Electronic Procurement System (PhilGEPS) and TESDA and posted the same at the bulletin board near TESDA Gate 1 on 23 December 2020. Copies of the proof of postings are hereto attached as Annexes "K", "L" and "M", respectively;

WHEREAS, responding to the abovementioned Invitation to Bid, two (2) prospective bidders signified their interest to participate in said bidding process by purchasing bidding documents namely Philcare Manpower Services and D' Triumph Cleaners & Allied Services, Inc. Copies of the official receipts for the purchase of bidding documents are hereto attached as Annexes "N" and "O", respectively;

WHEREAS, the BAC Chairperson created a Technical Working Group (TWG) for the Provision of Janitorial Services Requirements for TESDA Central Office for FY 2021 that shall assist the BAC in the evaluation of bids, post-qualification and resolution of request for reconsideration. A copy of the BAC Order No. 01, Series of 2021, Series of 2020, issued on 05 January 2021 is hereto attached as Annex "P";

WHEREAS, the pre-bid conference was held on 05 January 2021 through Video conferencing, via Zoom application. Likewise, the Minutes of the Meeting was posted at the website of TESDA on 10 January 2021 in compliance with Section 22.4 of the 2016 RIRR of RA 9184 and Government Procurement Policy Board (GPPB) Resolution No. 03-2018 dated 09 March 2018. A copy of the minutes of meeting is hereto attached as Annex "Q" while the proof of posting of the minutes of meeting is hereto attached as Annex "R";

WHEREAS, the BAC issued its first bid bulletin providing the clarifications in the Invitation to Bid and in the Bidding Documents on the adjusted Approved Budget for the Contract (ABC) and the request for the breakdown of deployment of personnel and areas of responsibilities. The ABC was adjusted from Twenty-Two Million Five Hundred Fifty Thousand Eighty-Seven Pesos and 56/100 (₱ 22,550,087.56) to Twenty-Two Million Seven Hundred Nineteen Thousand Six Hundred Fifty-Six Pesos and 96/100 (₱ 22,719,656.96). A copy of Bid Bulletin No. 01 dated 08 January 2021 is hereto attached as Annex "S";

WHEREAS, the bid opening was held on 18 January 2021 at the Gregoria De Jesus Room, TESDA Women's Center, Gate 1, TESDA Complex, Building 2, East Service Road, South Luzon Expressway (SLEX), Fort Bonifacio, Taguig City. A copy of the Minutes of the Meeting is hereto attached as Annex "T";

WHEREAS, pursuant to Section 30.1 of the RIRR of RA 9184, the BAC shall check the submitted documents of each bidder against a checklist of required documents to ascertain if they are all present, using a non-discretionary "pass/fail" criterion. If a bidder submits the required document, it shall be rated "passed" for that particular requirement. In this regard, bids that fail to include any requirement or are incomplete or patently insufficient shall be considered as "failed." Otherwise, the BAC shall rate the said first bid envelope as "passed";

WHEREAS, Philcare Manpower Services and D' Triumph Cleaners & Allied Services, Inc. passed the eligibility requirements pursuant to Sections 23 and 25 of the RIRR of RA 9184. Copies of the Eligibility Requirements Checklist and Abstract of Bids are hereto attached as Annexes "U" and "V", respectively;

WHEREAS, the BAC evaluated the financial component of the bids to determine the Lowest Calculated Bid pursuant to Section 32.2 of the RIRR of RA 9184. A copy of the bid evaluation report is hereto attached as Annex "W";

WHEREAS, pursuant to Section 34.2 of the 2016 RIRR of RA 9184, a Notice of Lowest Calculated Bid (LCB) dated 18 January 2021 was issued to D' Triumph Cleaners & Allied Services, Inc. Said bidder was required to submit the documents stated in the Instruction to Bidders (ITB) Clause 20.1 of the Bid Data Sheet of the Bidding Documents in certified as true copy/ies from the original by the authorized representative for purposes of post-qualification within five (5) calendar days from receipt by the bidder of the notice from the BAC that the bidder is the Lowest Calculated Bid. A copy of the Notice of LCB dated 18 January 2021 which was received by D' Triumph Cleaners & Allied Services, Inc. on 18 January 2021 is hereto attached as Annex "X";

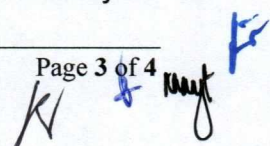
WHEREAS, D' Triumph Cleaners & Allied Services, Inc. submitted the documentary requirements stated in the Notice of LCB on 21 January 2021;

WHEREAS, given the Bid Evaluation was done on 18 January 2021 and pursuant to Section 34.8 of the 2016 RIRR of RA 9184, the BAC has only twelve (12) calendar days or until 30 January 2021 to complete the post-qualification process. The post-qualification entails verification, validation, and ascertainment of all statements made on the documents submitted by the bidder with the LCB as stated in the Bidding Documents. Also, the TWG has to verify/check the performance of the bidders relative to the previous contracts with the government and or private entities;

WHEREAS, considering that the BAC only received the post-qualification documents of the LCB last 21 January 2021, the BAC requested for the extension of the period within which to complete the post-qualification process for the Provision of Janitorial Services Requirements for TESDA Central Office for FY 2021 until 28 February 2021. A copy of the approved memorandum dated 28 January 2021 for the Director General from the BAC is hereto attached as Annex "Y";

WHEREAS, pursuant to Section 13 of RIRR of Republic Act No. 9184, the BAC invited COA and five (5) other observers registered with SEC to witness the presentation of the Post-Qualification Report of the TWG on 02 February 2021 for the Provision of Janitorial Services Requirements for TESDA Central Office for FY 2021 for purposes of transparency and good governance. The copies of the letters to observers are hereto attached as Annexes "Z", "AA", "BB", "CC", "DD" and "EE", respectively;

WHEREAS, in the BAC meeting held on 10 February 2021, the TWG presented its Post-qualification status report. However, the BAC expressed the same position on the remaining unverified ongoing Government and Private Contracts submitted by D'



Triumph Cleaners & Allied Services, Inc. Hence, the said report was remanded subject to be completely verified/checked and accordingly ascertained including all other statements made on the documents submitted by the LCB.

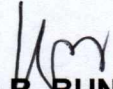
WHEREAS, upon careful examination, validation and verification of all the technical and financial proposals submitted by D' Triumph Cleaners & Allied Services, Inc., the TWG in its report found the bid offered by D' Triumph Cleaners & Allied Services, Inc. to be compliant with the requirements set forth by the agency pursuant to Section 34 of Rule X (Post-Qualification) of the RIRR of Republic Act No. 9184. A copy of the Post-Qualification Report is hereto attached as Annex "FF";

WHEREAS, pursuant to Section 34.4 of the RIRR of Republic Act No.9184, D' Triumph Cleaners & Allied Services, Inc. was found to have met all the eligibility requirements prescribed by the agency and its bid has been found to be responsive to the bidding requirements. Hence, the BAC finds the bid of D' Triumph Cleaners & Allied Services, Inc. to be the Lowest Calculated and Responsive Bid;

NOW, THEREFORE, BE IT RESOLVED AS IT IS HEREBY RESOLVED, to recommend the award of the contract to D' Triumph Cleaners & Allied Services, Inc. as the bidder with a Lowest Calculated and Responsive Bid for the Provision of Janitorial Services Requirements for TESDA Central Office for FY 2021 in the amount of Twenty-One Million Nine Hundred Eleven Thousand One Hundred Nineteen Pesos and 23/100 (₱ 21,911,119.23) subject to procurement law and government accounting and auditing rules and regulations.


Signed this 17th day of February, 2021 at TESDA, Taguig City, Metro Manila.


LINA C. SARMIENTO
BAC Chairperson


DAVID B. BUNGALLON
BAC Vice Chairperson

- absent -

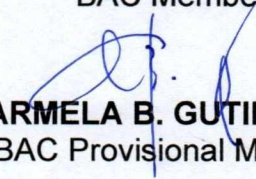
ATTY. MARICHELLE D. DE GUZMAN
BAC Member


MA. MAGDALENA P. BUTAD
BAC Member

- absent -

ARTEMIO C. DEL ROSARIO, JR.
BAC Member

- absent -
ADZHAR A. ALBANI
BAC Provisional Member


ARMELA B. GUTIERREZ
BAC Provisional Member

Approved

Disapproved


SEC. ISIDRO S LAPENA, PhD, CSEE
Director General