

REPUBLIC OF THE PHILIPPINES DEPARTMENT OF BUDGET AND MANAGEMENT

GENERAL SOLANO STREET, SAN MIGUEL, MANILA

BIDS AND AWARDS COMMITTEE

Resolution No. 2021-30

WHEREAS, the Department of Budget and Management-Bids and Awards Committee (DBM-BAC) conducted Public Bidding for the Project, "Consultancy Services for the Engagement of a Certification Body for the Reassessment and Surveillance Audits of the DBM Quality Management System (QMS) per ISO 9001:2015 Standards," with an Approved Budget for the Contract of P2,750,440.00 for FYs 2021 to 2023 through the authorized appropriations under the FY 2021 General Appropriations Act and Multi-year Contractual Authority No. MYCA-BMB-C-21-0000005, as reflected in the CY 2021 Annual Procurement Plan;

WHEREAS, in accordance with Section 33.2.1.b.ii of the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184, the following weights of the financial and technical proposals for consideration in the evaluation of the consultants using the quality-cost based evaluation procedure were approved by the DBM Secretary, as the Head of the Procuring Entity (HoPE), upon the recommendation of the DBM-BAC under DBM-BAC Resolution No. 2021-10 dated March 2, 2021:

Financial Proposal	15%
Technical Proposal	<u>85%</u>
Total	100%

WHEREAS, as a background, the Request for Expression of Interest for the Project was posted on the Philippine Government Electronic Procurement System (PhilGEPS) website, the DBM website, and all DBM bulletin boards on March 16, 2021, but a failure of bidding was declared under BAC Resolution No. 2021-20 dated April 6, 2021;

WHEREAS, on April 20, 2021, the second Request for Expression of Interest, which set, among others, the meeting on the eligibility documents with the prospective bidders/interested consultants on April 27, 2021, was posted on the PhilGEPS website, the DBM website, and all DBM bulletin boards;

WHEREAS, only one (1) interested consultant, Certification International Philippines, Inc. (CIP), responded to the said Request and attended the meeting on the eligibility documents via videoconferencing on April 27, 2021;

WHEREAS, during the submission and opening of the eligibility documents on May 11, 2021, two (2) bidders, namely: (i) CIP; and (ii) SOCOTEC Certification Philippines, Inc. (SOCOTEC), submitted their eligibility documents;

WHEREAS, on May 11, 2021, after preliminary examination of the submitted eligibility documents, the DBM-BAC, using non-discretionary "pass/fail" criteria, determined the submissions of CIP and SOCOTEC as "eligible" for short listing;

WHEREAS, Section 24.5.2 of the 2016 Revised IRR of RA No. 9184 states, among others, that "[t]he BAC shall draw up the short list of consultants from those who have been determined as eligible in accordance with the provisions of this IRR. The number of short listed consultants, which shall be determined in the pre procurement conference, shall consist of three (3) to seven (7) consultants, with five (5) as the preferable number. Should only one (1) or less than the required number apply for eligibility and short listing, pass the eligibility check, and/or pass the minimum score required in the short listing, the BAC shall consider the same." (emphasis supplied);

WHEREAS, consistent with the foregoing, Clause 9.2, Section III. Eligibility Data Sheet of the Bidding Documents states that "[t]he BAC shall rank the consultants in descending order based on their total scores considering the criteria presented below, and identify the top five (5) eligible consultants as short listed consultants. Should less than the required number apply for eligibility and short listing, pass the eligibility check, and/or pass the minimum score required in the short listing, the BAC shall consider the same.";

WHEREAS, Clause 9.2, Section III. Eligibility Data Sheet of the Bidding Documents further states that to qualify for short listing, the prospective bidder should achieve a **minimum overall score of 70 points**;

WHEREAS, based on the evaluation criteria detailed in the Bidding Documents, the bidders were ranked according to their overall scores, as follows:

RANK	NAME OF BIDDER	OVERALL SCORE
1	CIP	92.86 points
2	SOCOTEC	71.71 points

WHEREAS, Section 24.5.4 of the 2016 Revised IRR of RA No. 9184 provides, among others, that [t] BAC shall recommend the short list of consultants to the HoPE for consideration and approval.";

NOW, **THEREFORE**, for and in consideration of the foregoing premises, the DBM-BAC **RESOLVED**, as it is hereby **RESOLVED**, to recommend to the DBM Secretary, as the HoPE, the approval of the short list of consultants, consisting of Certification International Philippines, Inc. and SOCOTEC Certification Philippines, Inc., for the Project, "Consultancy Services for the Engagement of a Certification Body for the Reassessment and Surveillance Audits of the DBM Quality Management System (QMS) per ISO 9001:2015 Standards", pursuant to Section 24.5.4 of the 2016 Revised IRR of RA No. 9184.

ADOPTED, this 18th day of May 2021 at the Department of Budget and Management, General Solano St., San Miguel, Manila.

> Digitally signed by Carolina C. Guerrero

CAROLINA GUERRERO

End-user Representative

Digitally signed by Sheryll Grace S. Aromin

SHERYLL GRACE S. AROMIN

B.U.D.G.E.T. Representative

Digitally signed by Rowel D.

ROWEL D. ESCALANTE

Member

not present

DANTE B. DE CHAVEZ

Member

Digitally igned by Ryan S. Lita

RYAN S. LITA Member

not present

ANDREA CELENE M. MAGTALAS

Vice Chairperson

Digitally signed by Janet B. Abuel JANET B. ABUEL

Chairperson

[Approved

[] Disapproved

WENDEL E. AVISAD

Secretary

Date: