



Funding the Republic

REPUBLIKA NG PILIPINAS
KAGAWARAN NG PANANALAPI
KAWANIHAN NG INGATANG-YAMAN
(BUREAU OF THE TREASURY)
Intramuros, Manila

BIDS AND AWARDS COMMITTEE

RESOLUTION NO. 40 - 2021

**DECLARING FAILURE OF BIDDING AND RECOMMENDING THE RE-BID FOR THE
PROCUREMENT OF ONE (1) YEAR COMPREHENSIVE MAINTENANCE AND SUPPORT
SERVICES FOR THE NROSS SYSTEM**

WHEREAS, the Bureau of the Treasury (BTr), through the Bids and Awards Committee (BAC), invited prospective bidders to apply for eligibility and to bid for the Procurement of One (1) Year Comprehensive Maintenance and Support Services for the NROSS System with an Approved Budget for the Contract (ABC) of Thirty Million Pesos (Php30,000,000.00), inclusive of all applicable taxes;

WHEREAS, on May 25, 2021, the Invitation to Bid (ITB) was posted in the Philippine Government Electronic Procurement System (PhilGEPS) and BTr website;

WHEREAS, on June 2, 2021, during the scheduled Pre-Bidding Conference, only one (1) prospective bidder, the Joint Venture of Montran Corp. and Allcard Inc., attended and purchased the bidding documents;

WHEREAS, on June 7, 2021, Supplemental Bid Bulletin No. 03 - 2021 was issued to modify/amend items in the Bid Documents, in response to the queries and clarifications made during the Pre-Bid Conference;

WHEREAS, on July 5, 2021, only one (1) bidder, the Joint Venture of Montran Corp. and Allcard Inc. participated in the bidding;

WHEREAS, pursuant to Resolution 39 – 2021 dated July 5, 2021, the BAC declared the Joint Venture of Montran Corp. and Allcard Inc. as the Single Calculated Bidder (SCB) and was subjected to Post-Qualification;

WHEREAS, upon careful examination, validation and verification of all statements made and the legal, technical, and financial documents submitted by the Joint Venture of Montran Corp. and Allcard Inc., the same was declared as non-responsive for its failure to comply with the technical specifications/ requirements as stated in the Section VII. Technical Specifications, Item 7 – Contractors Requirement and Qualifications under Clause C item 7.A.1 to 7.A.4 of the Terms of Reference (TOR);

WHEREAS, a Notice of Post-Disqualification was issued to the Joint Venture of Montran Corp. and Allcard Inc. on August 12, 2021, wherein no Motion for Reconsideration was filed;

WHEREAS, after due consideration and deliberation, the BAC is constrained, and thus, resolved to declare a failure of bidding for the Procurement of One (1) Year Comprehensive Maintenance and Support Services for the NROSS System due to the post-disqualification of the Joint Venture of Montran Corp. and Allcard Inc. for failing to comply with Section VII. Technical Specifications, Item 7 – Contractors Requirement and Qualifications under Clause C item 7.A.1 to 7.A.4 of the Terms of Reference (TOR);

NOW THEREFORE, the Bids and Awards Committee **RESOLVED**, as it hereby **RESOLVES** to:

- a. declare failure of bidding for the Procurement of One (1) Year Comprehensive Maintenance and Support Services for the NRoSS System;
- b. recommend for the approval of the Treasurer of the Philippines as Head of the Procuring Entity (HOPE) the foregoing findings; and
- c. conduct re-bidding of this project.

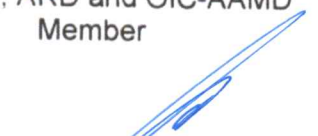
RESOLVED at the Bureau of the Treasury, Intramuros, Manila, this 16th day of August 2021.



WILFREDO L. YATCO
OIC Director-MISS
Provisional Member


CYNTHIA C. AGBIN
OIC-BBD
Member


AMOR ROLLYN D. DAIS
CTOO II, ARD and OIC-AAMD
Member



ROBERT DOMINICK E. MARIANO
Director III, Research Service
Member


ATTY. WILLIAM A. BELUSO, JR.
CESO IV
Director III, Legal Service
Member


EDUARDO ANTHONY G. MARIÑO III
OIC-Deputy Treasurer of the Philippines
Vice-Chairperson


ATTY. GISELA F. LOOD
Deputy Treasurer of the Philippines
Chairperson

APPROVED/DISAPPROVED


ROSALIA V. DE LEON
Treasurer of the Philippines

Date: _____