

## BIDS AND AWARDS COMMITTEE

SPECIAL ORDER NO. 809, SERIES OF 2021 BACSEC-GF-0015 | REV 02 / 05 April 2021



## BIDS AND AWARDS COMMITTEE (BAC)

Resolution No. 21-07-130

RECOMMENDING AWARD OF CONTRACT FOR THE SUBSCRIPTION OF A COMPLETE HARDWARE AND SOFTWARE INFRASTRUCTURE SOLUTION FOR BACKUP, DISASTER RECOVERY, STORAGE AND ARCHIVING SOLUTION AS A SERVICE FOR DSWD CENTRAL OFFICE AND DISASTER RECOVERY SITE

(ITB NO. GOP/21-DSWD-005) (PR NO. 1-20001-PR-2021-03-00253)

WHEREAS, the Department of Social Welfare and Development (DSWD), through the Information and Communications Technology Management Service (ICTMS), aims to ensure that the DSWD investment for the last 10 years on gathering data to support the government drive to provide significant social welfare programs and interventions that can alleviate the suffering of the Filipino people remains intact. The data and information derived from it are priceless. The operational cost alone in gathering and processing these data runs into hundreds of billions of funding. It is only logical and practical to secure and ensure that these data and information are backed up, replicated and archived properly. To be able to pursue the necessary risk mitigation measure, the ICTMS opted to Subscribe to a Backup, Disaster Recovery, Storage and Archiving Solution as a Service, a form of an Infrastructure as a Service scheme where needed hardware and software solution are provisions outright. Copies of the Purchase Request (PR), Project Proposal and Terms of Reference are hereto attached, marked as Annexes "A-1", "A-2" and "A-3", respectively, and are made integral parts hereof;

WHEREAS, the DSWD, through the Bids and Awards Committee (BAC), posted an Invitation to Bid (ITB) for the Subscription of a Complete Hardware and Software Infrastructure Solution for Backup, Disaster Recovery, Storage and Archiving Solution as a Service for DSWD Central Office and Disaster Recovery Site under ITB No. GOP/21-DSWD-005 at the Philippine Government Electronic Procurement System (PhilGEPS) and DSWD websites, and at conspicuous places within the Department premises starting 23 Apri I 2021. The Approved Budget for the Contract (ABC) is Eighteen Million Seven Hundred Fifty Thousand Pesos (PHP 18,750,000.00). Copies of the said ITB and proof of postings are hereto attached, marked as Annexes "B-1", "B-2", "B-3" and "B-4", respectively, and are made integral parts hereof;

WHEREAS, the Competitive Bidding Procedure for Goods and Services was adopted in this undertaking pursuant to Republic Act No. 9184 (RA 9184) otherwise known as the Government Procurement Reform Act (GPRA) and its 2016 Revised Implementing Rules and Regulations (IRR);

WHEREAS, a Pre-Bid Conference was conducted on 05 May 2021 at 11:30 AM and was attended via video conference by five (5) prospective bidders, Sandz Solutions Philippines, Inc., Filmetrics Corporation, NTT Data Philippines, Inc., Eastern Telecommunications Phils., Inc., and First Data Corp. A copy of the Minutes of the Pre-Bid Conference is hereto attached, marked as Annex "C", and made an integral part hereof;



WHEREAS, the BAC issued two (2) Supplemental/ Bid Bulletins which formed part of the Bidding Documents and were posted at the PhilGEPS and DSWD websites, and at conspicuous places within the DSWD premises, to wit:

Reference No.	Date	Announcement	
Supplemental/ Bid Bulletin No. 1	28 April 2021	Changes in the procurement schedule     The schedule for the Pre-Bid     Conference is moved from 30 April     to 05 May 2021     Deadline for the submission and     receipt of bids is moved from 12 May     to 19 May 2021 at 9:00 AM	
Supplemental/ Bid Bulletin No. 2	11 May 2021	<ul> <li>Clarifications in the Bidding         <ul> <li>Documents</li> <li>ITB Clause 20.2</li> </ul> </li> <li>Changes in the Bidding Documents         <ul> <li>Section III. Bid Data Sheet</li> <li>Section VII. Technical Specifications</li> </ul> </li> <li>Deadline for the submission and receipt of bids         <ul> <li>19 May 2021 at 9:00 AM</li> </ul> </li> </ul>	

Copies of Supplemental/ Bid Bulletins and proof of postings are hereto attached, marked as Annexes "D-1" and "D-2", respectively, and are made integral parts hereof;

WHEREAS, in response to the ITB, only one (1) prospective bidder, Sandz Solutions Philippines, Inc., secured a complete set of Bidding Documents upon payment of an applicable fee in the amount of Fifteen Thousand Pesos (Php15,000.00). Copy of Official Receipt as proof of payment is hereto attached, marked as Annex "E", and made an integral part hereof;

WHEREAS, during the deadline for the submission and receipt of bids on 19 May 2021 at 09:00 AM, one (1) bidder, Sandz Solutions Philippines, Inc., came to submit its bid proposal on 18 May 2021 at 12:45 PM. The receiving copy of the bid is hereto attached, marked as Annex "F", and made an integral part hereof;

WHEREAS, on 19 May 2021 at 10:00 AM, during the opening of bids and preliminary examination of the documents submitted by the lone bidder, the BAC had the following findings:

Name of Bidder	Technical Component	Financial Component
Sandz Solutions Philippines, Inc.	"Passed"	"Passed"

Copies of the Minutes of Bid Opening and Abstract of Bids "As Read" are hereto attached, marked as **Annexes "G-1"** and **"G-2"**, respectively, and are made integral parts hereof;

WHEREAS, the BAC, with the assistance of its Secretariat, conducted the Bid Evaluation to determine the Single Calculated Bid (SCB) and if there are computational errors in the bid prices submitted by the bidder, Sandz Solutions Philippines, Inc., to wit:



NAME OF BIDDER	BID PRICE
Sandz Solutions Philippines, Inc.	Php18,538,888.38 (SCB)

A copy of the Bid Evaluation Report is hereto attached, marked as **Annex "H"**, a d made an integral part hereof;

WHEREAS, for purposes of conducting the Post-Qualification, the B<sub>1</sub> C requested Sandz Solutions Philippines, Inc. being the SCB, to submit additio all documents within five (5) calendar days from receipt of notice, pursuant to Section 3-2 of the 2016 Revised IRR of RA 9184. A copy of the Notice of Post-Qualification is here a attached, marked as Annex "I", and made an integral part hereof;

WHEREAS, the BAC created a TWG pursuant to Section 12 of the 2016 Revis d IRR of RA 9184 that will conduct the Post-Qualification of the above-mentioned SCB A copy of the said creation of TWG is hereto attached, marked as Annex "J", and male an integral part hereof;

WHEREAS, on 15 June 2021, the BAC received the TWG report which for d Sandz Solutions Philippines, Inc. as "responsive" to all the requirements stipulated in the Bidding Documents. A copy of the said TWG Report is hereto attached, marked is Annex "K", and made an integral part hereof;

WHEREAS, the BAC discussed and deliberated the merits of the TWG rep to during its Regular Meeting on 23 June 2021. The BAC found that Sandz Solutic is Philippines, Inc. is legally, technically and financially capable to provide the goods and services needed by the DSWD, and thus resolved to recommend award of contract of Sandz Solutions Philippines, Inc. A copy of the Minutes of Regular Meeting is here of attached marked as Annex "L", and made an integral part hereof;

NOW, THEREFORE, in view of the foregoing and on the basis of the docume to presented, we, the Bids and Awards Committee, resolves as it is hereby resolved to recommend award of contract for the Subscription of a Complete Hardware and Software Infrastructure Solution for Backup, Disaster Recovery, Storage and Archiving Solution as a Service for DSWD Central Office and Disaster Recovery, Site under ITB No. GOP/21-DSWD-005 to Sandz Solutions Philippines, Inc., being the Single Calculated and Responsive Bid (SCRB), with a Total Contract Price (TCP of Eighteen Million Five Hundred Thirty-Eight Thousand Eight Hundred Eighty-Eight Pesos and 38/100 (Php18,538,888.38), inclusive of all applicable taxes.

RESOLVED, this 06th day of July 2021 at Quezon City, Philippines.

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Digitally signed by Maria Cassandra M. Urbiztondo Date: 2021.07.29 14:15:35 +08:00'

ATTY. MARIA CASSANDRA M. URBIZTONDO

Attorney V, Legal Service Regular Member ATTY. KARINA ANTONETTE A. AGUI )
Officer-In-Charge, Administrative Service
Alternate Member



NAME OF BIDDER	BID PRICE
Sandz Solutions Philippines, Inc.	Php18,538,888.38 (SCB)

A copy of the Bid Evaluation Report is hereto attached, marked as **Annex "H"**, and made an integral part hereof;

WHEREAS, for purposes of conducting the Post-Qualification, the BAC requested Sandz Solutions Philippines, Inc. being the SCB, to submit additional documents within five (5) calendar days from receipt of notice, pursuant to Section 34.2 of the 2016 Revised IRR of RA 9184. A copy of the Notice of Post-Qualification is hereto attached, marked as Annex "I", and made an integral part hereof;

WHEREAS, the BAC created a TWG pursuant to Section 12 of the 2016 Revised IRR of RA 9184 that will conduct the Post-Qualification of the above-mentioned SCB. A copy of the said creation of TWG is hereto attached, marked as Annex "J", and made an integral part hereof;

WHEREAS, on 15 June 2021, the BAC received the TWG report which found Sandz Solutions Philippines, Inc. as "responsive" to all the requirements stipulated in the Bidding Documents. A copy of the said TWG Report is hereto attached, marked as Annex "K", and made an integral part hereof;

WHEREAS, the BAC discussed and deliberated the merits of the TWG report during its Regular Meeting on 23 June 2021. The BAC found that Sandz Solutions Philippines, Inc. is legally, technically and financially capable to provide the goods and services needed by the DSWD, and thus resolved to recommend award of contract to Sandz Solutions Philippines, Inc. A copy of the Minutes of Regular Meeting is hereto attached marked as Annex "L", and made an integral part hereof;

NOW, THEREFORE, in view of the foregoing and on the basis of the documents presented, we, the Bids and Awards Committee, resolves as it is hereby resolved, to recommend award of contract for the Subscription of a Complete Hardware and Software Infrastructure Solution for Backup, Disaster Recovery, Storage and Archiving Solution as a Service for DSWD Central Office and Disaster Recovery Site under ITB No. GOP/21-DSWD-005 to Sandz Solutions Philippines, Inc., being the Single Calculated and Responsive Bid (SCRB), with a Total Contract Price (TCP) of Eighteen Million Five Hundred Thirty-Eight Thousand Eight Hundred Eighty-Eight Pesos and 38/100 (Php18,538,888.38), inclusive of all applicable taxes.

RESOLVED, this 06th day of July 2021 at Quezon City, Philippines.

ATTY. MARIA CASSANDRA M. URBIZTONDO

Attorney V, Legal Service Regular Member ATTY. KARINA ANTONETTE A. AGUDO Officer-In-Charge, Administrative Service Alternate Member (a) AII

ERNESTINA Z. SOLLOSO

Deputy Program Manager, Pantawid Pamilyang

Pilipino Program Regular Member FELIX M. ARMEÑA

Division Chief, Information and Communication Technology Management Service Alternate Member

MARK ALLAN JAY G. YAMBAO

Undersecretary for Special Projects
Regular Member

**EMMANUEL P. PRIVADO** 

Director IV, National Response Logistics and Management Bureau Alternate Member

RENE GLEN O PAJE

Undersecretary for Inclusive and Sustainable
Peace

Chairperson (

ANDREW JAMBUBUYOG

Director IV, Information and Communications
Technology Management Service
Provisional Member

) Disapproved

Approved

DANILO G PAMONAG

Undersecretary for Social Welfare and Development (Per Special Order No. 3242, Series of 2019) (Head of the Procuring Entity Authorized Representative)

\*Designated as Vice-Chairperson in the absence of the Chairperson

SUBJECT

BAC Resolution No. 21-07-130 RECOMMENDING AWARD OF CONTRACT FOR THE SUBSCRIPTION OF A COMPLETE HARDWARE AND SOFTWARE INFRASTRUCTURE SOLUTION FOR BACKUP, DISASTER RECOVERY, STORAGE AND ARCHIVING SOLUTION AS A SERVICE FOR DSWD CENTRAL OFFICE AND DISASTER RECOVERY SITE

DATE

: 06 JULY 2021

#### Recommendation/s:

in view of the foregoing and on the basis of the documents presented, we, the Bids and Awards Committee, resolves as it is hereby resolved, to recommend award of contract for the Subscription of a Complete Hardware and Software Infrastructure Solution for Backup, Disaster Recovery, Storage and Archiving Solution as a Service for DSWD Central Office and Disaster Recovery Site under ITB No. GOP/21-DSWD-005 to Sandz Solutions Philippines, Inc., being the Single Calculated and Responsive Bid (SCRB), with a Total Contract Price (TCP) of Eighteen Million Five Hundred Thirty-Eight Thousand Eight Hundred Eighty-Eight Pesos and 38/100 (Php18,538,888.38), inclusive of all applicable taxes.





## NOTICE OF AWARD NOA No.: 2021-07-087

23 July 2021

MS. ALGELINE R. OLILA
Authorized Representative
SANDZ SOLUTIONS PHILIPPINES, INC.

6/F CYA Land Building,

110 Rada Street, Legaspi Village, Makati City

Telephone No.: (02) 8888 5757 local 21 / (02) 8887 1383

Email Address: gel olila@sandz.com

### Dear Ms. Olila:

We are pleased to inform you that the contract for the "Subscription of a Complete Hardware and Software Infrastructure Solution for Backup, Disaster Recovery, Storage and Archiving Solution as a Service for DSWD Central Office and Disaster Recovery Site" under ITB No. GOP/21-DSWD-005, as evaluated in accordance with the Invitation to Bid (ITB), is hereby accepted. The total contract price amount is Eighteen Million Five Hundred Thirty-Eight Thousand Eight Hundred Eighty-Eight Pesos and 38/100 (Php18,538,888.38), inclusive of all applicable taxes.

You are therefore required to provide us within ten (10) calendar days, upon receipt of this Notice, the performance security in any of the forms prescribed in Section 39 of the 2016 Revised IRR of RA No. 9184.

Failure to provide the performance security shall constitute sufficient ground for cancellation of the award and forfeiture of your bid security.

Very truly yours,

DANILO & PAMONAG

Undersecretary for Social Welfare and Development (Head of the Procuring Entity/Authorized Representative)

Conforme:

MS. ALGELINE R. OLILA

SANDZ SOLUTIONS PHILIPPINES, INC.

**Date:** Aug. 06, 2021





#### NOTICE TO PROCEED

MS. ALGELINE R. OLILA
Authorized Representative
SANDZ SOLUTIONS PHILIPPINES, INC.
6/F CYA Land Building.

110 Rada Street, Legaspi Village, Makati City

Telephone No.: (02) 8888 5757 local 21 / (02) 8887 1383

E-mail Address: gel\_olila@sandz.com

#### Dear Ms. Olila:

Please be informed that you may now proceed as the Supplier for the contract entitled "Subscription of a Complete Hardware and Software Infrastructure Solution for Backup, Disaster Recovery, Storage and Archiving Solution as a Service for DSWD Central Office and Disaster Recovery Site" under the Contract No. 21-08-0056 amounting to Eighteen Million Five Hundred Thirty-Eight Thousand Eight Hundred Eighty-Eight Pesos and Thirty-Eight Centavos (PhP 18,538,888.38). inclusive of all applicable taxes.

This Notice binds you to your bid price proposal, schedule of requirements, technical specifications, and other terms and conditions stipulated in the Contract. Please note that complete implementation and service subscription shall be made in accordance with the terms specified in Schedule of Requirements. Further, we acknowledge receipt of your Performance Security in a form of Surety Bond issued by Prudential Guarantee and Assurance Inc. amounting to Five Million Five Hundred Sixty-One Thousand Six Hundred Sixty-Six Pesos and Fifty-One Centavos (PhP 5,561,666.51)

Kindly affix your signature and the corresponding date in the space provided below:

Very truly ydu/s,

DANILO G. RAMONAG

Undersecretary for Social Welfare and Development

CONFORME:

ALGELINE R. OLILA
Authorized Representative

Date: <u>Sept. 08 2021</u>

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#### NOTICE TO PROCEED

MS. ALGELINE R. OLILA
Authorized Representative
SANDZ SOLUTIONS PHILIPPINES, INC.
6/F CYA Land Building.

110 Rada Street, Legaspi Village, Makati City

Telephone No.: (02) 8888 5757 local 21 / (02) 8887 1383

E-mail Address: gel\_olila@sandz.com

#### Dear Ms. Olila:

Please be informed that you may now proceed as the Supplier for the contract entitled "Subscription of a Complete Hardware and Software Infrastructure Solution for Backup, Disaster Recovery, Storage and Archiving Solution as a Service for DSWD Central Office and Disaster Recovery Site" under the Contract No. 21-08-0056 amounting to Eighteen Million Five Hundred Thirty-Eight Thousand Eight Hundred Eighty-Eight Pesos and Thirty-Eight Centavos (PhP 18,538,888.38). inclusive of all applicable taxes.

This Notice binds you to your bid price proposal, schedule of requirements, technical specifications, and other terms and conditions stipulated in the Contract. Please note that complete implementation and service subscription shall be made in accordance with the terms specified in Schedule of Requirements. Further, we acknowledge receipt of your Performance Security in a form of Surety Bond issued by Prudential Guarantee and Assurance Inc. amounting to Five Million Five Hundred Sixty-One Thousand Six Hundred Sixty-Six Pesos and Fifty-One Centavos (PhP 5,561,666.51)

Kindly affix  $y\phi \hat{q}r$  signature and the corresponding date in the space provided below:

Very truly yours,

DANILO G. PAMONAG

Undersecretary for Social Welfare and Development

CONFORME

ALGELINE R. OLILA

Authorized Representative

Date: (ept. 0x, 202)

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# CONTRACT AGREEMENT

THIS AGREEMENT made the \_\_\_\_\_ day of \_\_\_\_\_\_ 20\_\_\_\_ between DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT, a government agency with principal office address at IBP Road, Constitution Hills, Quezon City, Metro Manila, represented by its Undersecretary for Social Welfare and Development, DANILO G. PAMONAG, (hereinafter called the "PROCURING ENTITY") of the one part and SANDZ SOLUTIONS PHILIPPINES, INC., a corporation duly organized and existing under the laws of the Republic of the Philippines and with principal address at 6th Floor, CYA LAND Bldg., 110 Rada Street, Legaspi Village Makati City, represented herein by its authorized representative, ALGELINE R. OLILA (herein called "THE SUPPLIER") of the other part;

WHEREAS, the Procuring Entity through Competitive Bidding invited bids for certain goods and ancillary services, particularly "Subscription of a Complete Hardware and Software Infrastructure Solution for Backup, Disaster Recovery, Storage and Archiving Solution as a Service for DSWD Central Office and Disaster Recovery Site" where one (1) prospective bidder submitted the bid proposal, and after deliberation of the Bids and Awards Committee (BAC), has accepted the Bid of the Supplier being the Single Calculated and Responsive Bidder (SCRB), in the sum of Eighteen Million Five Hundred Thirty-Eight Thousand Eight Hundred Eighty-Eight Pesos and Thirty-Eight Centavos (PhP 18,538,888.38), (hereinafter called "The Contract Price").

#### NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- 1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
- 2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as integral part of this Agreement:
  - "(A)" the Bid Form and the Price Proposal Form/Schedule submitted by the Bidder;
  - "(B)" the Schedule of Requirements;
  - "(C)" the Technical Specifications;
  - "(D)" the General Conditions of Contract;
  - "(E)" the Special Conditions of Contract;
  - "(F)" the Supplemental / Bid Bulletin; and
  - "(G)" the Notice of Award
- 3. In consideration of the payments to be made by the Procuring Entity to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring Entity to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
- 4. The Procuring Entity hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the time and in the manner prescribed by the contract.

p 4 on \$1

Contract No. 21-08-0056

**IN WITNESS** whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

FOR THE PROCURING ENTITY

FOR THE SUPPLIER

DEPARTMENT OF SOCIAL WELFARE
AND DEVELOPMENT

SANDZ SOLUTIONS PHILIPPINES, INC.

By:

DANILO G. PAMONAG Undersecretary for Social Welfale and Development ALGELINE R. OLILA Authorized Representative

-Witnesses-

ANDREW J. AMBUBUYOG DIRECTOR IV, ICTMS

MARIA ANGELA PUERTET
Sales Director

Certifica Funding Available busement of fund shall be subject to existing budgeting, accounting and auditing rules and regulations.

JOBERLE'S. ROSTATA
OIC-Chief, Accounting Division of ala

Mond. 4-9-03355

1cms 20000-1-1 50299070-00

September 01. 2021

P 18,538,888.38

Republic of the Philippines)

CITY OF MARILLE

) S.S

BEFORE ME, a Notary Public f	CITY OF MANILA	on this SEP 0 8 2025
20 personally appeared the following	ng with their respective pr	oof of Identification;
DANILO G. PAMONAG	ID Type/No. Place Issued Date Issued	Passport-500157324 : DFA : JULYE 24, 2019
ALGELINE R. OLILA	ID Type/No. Place Issued Date Issued	: PGS 290 12B : DFA NOR SOMTH : March 22, 2021

Both known to me to be the same people who executed the foregoing instrument and who acknowledge to me that the same is their own free will and voluntary act and deed.

This agreement consisting of three (3) pages signed by the parties and their instrumental witnesses in all pages refer to an AGREEMENT for the Subscription of a Complete Hardware and Software Infrastructure Solution for Backup, Disaster Recovery, Storage and Archiving Solution as a Service for DSWD Central Office and Disaster Recovery Site by the Supplier.

WITNESS MY HAND AND NOTARIAL SEAL on the date and place in the date and place in the date.

ATTY, GILLIPETO D. PASIMANERO

Notarial Commission No. 2020-030

DIP # 092721-Pasis - 10-7-2019

PTR # 98230-12 Min. 1-4-2021

801 = 25473, TIN # 103-098-346

652-25 Corpol. No. VI-0011418 until 4-14-2022

Doc. No.

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Of.

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