



BAC Resolution Declaring Single Rated and Responsive Bid (SRRB) and Recommending Award for the Procurement of Consulting Services for the Development of Human Resource Information System (HRIS) (DOT-BAC-REI No. 2020-019)

Resolution No. 2020-223

WHEREAS, the Department of Tourism (DOT) through its Bids and Awards Committee (BAC) posted the Request for Expression of Interest (REI) for the **Procurement of Consulting Services for the Development of Human Resource Information System (HRIS)** in the DOT website, the PhilGEPs website, and in a conspicuous place at the premises of the DOT continuously starting 29 October 2020 whereby the deadline of submission of eligibility requirements was set on 05 November 2020. The Approved Budget for the Contract (ABC) is **Nine Million Five Hundred Forty-Six Thousand Philippine Pesos (PhP9,546,000.00)**, inclusive of all applicable taxes;

WHEREAS, the Competitive Bidding Procedures for Consulting Services, using the Quality-Based Evaluation (QBE) procedure pursuant to Republic Act No. 9184 (RA 9184) and its Implementing Rules and Regulations (IRR) was adopted in this undertaking;

WHEREAS, on 09 December 2020, the BAC issued approved Resolution No. 2020-216, recommending **ASIAGATE NETWORKS, INC.** as the Single Rated Bidder (SRB). A copy of approved BAC Resolution No. 2020-216 is hereto attached, marked as **Annex "A"**, and made an integral part hereof;

WHEREAS, pursuant to the provisions of the revised IRR of RA 9184 on the Competitive Bidding Procedures for Consulting Services using a Quality-Based Evaluation (QBE) Procedure, the BAC invited **ASIAGATE NETWORKS, INC.** for the Opening of the Financial Proposal on 14 December 2020 and Negotiation on 15 December 2020. A copy of the Invitation to the Opening of Financial Proposal and Negotiation is hereto attached, marked as **Annex "B"** and made an integral part hereof;

WHEREAS, **ASIAGATE NETWORKS, INC.** met the minimum requirements for the Financial Proposal with a submitted bid amount of **Nine Million Five Hundred Forty-Two Thousand Six Hundred Eighty-Five Pesos and 25/100 (PhP9,542,685.25)**, inclusive of applicable taxes, which is within the ABC;

WHEREAS, DOT and ASIAGATE NETWORKS, INC. has successfully completed the negotiations, with the following agreements, thus the latter shall be subject to Post-qualification:

- For the transfer of knowledge:
 - Asiagate Networks, Inc. will provide on-site trainings to a maximum of 35 personnel from ITD and HRD as long as health and safety guidelines are in place. Participants shall be issued with the appropriate certifications.
 - Online trainings will be conducted for end-users, to be scheduled by batches, after the HRD and ITD trainings have been completed, with

recorded video and written user's manual. Internet connectivity will be for the account of the participant.

- In accordance with the Terms of reference (TOR), reporting tool training will be provided for five (5) HRD and four (4) ITD personnel on Jasper Reports or other reporting tools that may be agreed upon by both parties during contract implementation.
- DOT will provide any 3rd party hardware and network requirements for the testing and production environment during the warranty period. On the other hand, Asiagate Networks, Inc. shall provide the development and testing environment during the development stage or until user acceptance.
- Any information required for the project will be accessible by the Asiagate Networks, Inc. team in Manila within five to ten (5-10) business days upon request.
- DOT shall be in charge of convening participants for all project activities.
- DOT to assign focal persons from HRD and ITD to coordinate with Asiagate Networks, Inc.
- Review period for deliverables shall not exceed five (5) business days and revisions for every phase shall not exceed one (1) cycle.
- Every change shall be subject to DOT's approval if change is absolutely necessary.
- Asiagate Networks, Inc. shall not be liable for any delay outside its control.
- Excessive delays may cause Asiagate Networks, Inc. to re-scope the project deliverables which may be subject to DOT's approval.
- During warranty period, only bugs and deviations from the designed document will be entertained.
- In the event that additional servers are needed in the contract implementation, Asiagate Networks, Inc. will provide three (3) units for free, subject to their specifications, but the same must be inter-operable with the DOT's existing servers.

A copy of the Negotiation Agreements is hereto attached, marked as **Annex "C"**, and is made an integral part hereof;

WHEREAS, upon careful examination, validation and verification of all the eligibility, technical, and financial requirements submitted by **ASIAGATE NETWORKS, INC.** being the Single Rated Bidder (SRB), it is found to be responsive with all the requirements, thus Post-Qualified. A copy of the Post Qualification Report is hereto attached, marked as **Annex "D"**, and is made an integral part hereof;

NOW, THEREFORE, We, the Members of the Bids and Awards Committee, hereby **RESOLVE** as it is hereby **RESOLVED**;

- a) To declare **ASIAGATE NETWORKS, INC.** as the bidder with the Single Rated and Responsive Bid (SRRB) and award the contract for the **Procurement of Consulting Services for the Development of Human Resource Information System (HRIS)** with a total contract price of **Nine Million**

Five Hundred Forty-Two Thousand Six Hundred Eighty-Five Pesos and 25/100 (Php9,542,685.25), inclusive of applicable taxes. The contract duration shall be six (6) months effective from the receipt of the Consultant of the Notice to Proceed;

- b) To recommend for approval by the Secretary of the Department of Tourism the foregoing findings.

RESOLVED, at the DOT Bldg., No. 351 Sen. Gil Puyat Ave., Makati City this 23rd day of December 2020.

Recommending Approval:


OIC-USEC. ROBERTO P. ALABADO III
BAC Chairperson


DIR. MILAGROS Y. SAY
BAC Vice Chairperson


MS. SUSAN NAGTALON
BAC Member


MR. RAYMUND GLEN A. AGUSTIN
BAC Member


ATTY. JENNIFER A. OLBA
BAC Member

By Authority of the Secretary:
(per Department Order No. 2020-022)

APPROVED **DISAPPROVED:**


ATTY. REYNALDO L. CHING OIC- Undersecretary
for Administration and Finance