



NATIONAL PRIVACY COMMISSION

BIDS AND AWARDS COMMITTEE
BAC Resolution No.028-2021, Series of 2021

**RECOMMENDING THE AWARD OF CONTRACT FOR THE PROCUREMENT OF
CONSULTING SERVICES - CASE MANAGEMENT SYSTEM TO ISI ICOMTEQ, INC. AS
THE HIGHEST RATED RESPONSIVE BIDDER**

WHEREAS, the National Privacy Commission (NPC), is the agency mandated to enforce data privacy protection;

WHEREAS, pursuant to its mandate to implement plans and policies to strengthen the protection of personal information in the country, NPC saw it fit to engage consultancy services for the Case Management System under 2020 Continuing APP No. 2020-0177 with an Approved Budget for the Contract (ABC) amounting to Php4,000,000.00;

WHEREAS, this item of procurement shall be under the mode of Competitive Bidding pursuant to Section 10 Rule IV of the Revised Implementing Rules and Regulations (IRR) of Republic Act No. 9184 (R.A. 9184);

WHEREAS, on 18 November 2020, the National Privacy Commission-Bids and Awards Committee (NPC-BAC) conducted a pre-procurement conference where the number of short-listed consultants were set, including the criteria and rating for the shortlisting;

WHEREAS, on 19 November 2020, the Request for Expression of Interest (REI) was posted in the PhilGEPS and NPC website as well as the NPC bulletin board. The Bidding Documents were also made available on the same date. Invitations to observers were also sent in accordance with Section 13 of the IRR of R.A. 9184;

WHEREAS, the NPC-BAC set the deadline of submission of eligibility documents on 27 November 2020 at 9:00 a.m.;

WHEREAS, on 27 November 2020 at 9:00 a.m., the NPC-BAC did not receive any eligibility documents, thus, necessitating the conduct of review and evaluation of the terms, conditions, and specifications in the Bidding Documents, including its cost estimates on 06 January 2021;

WHEREAS, on 15 January 2021, the Request for Expression of Interest (REI) was reposted in the PhilGEPS and NPC website as well as the NPC bulletin board. The Bidding Documents were also

made available on the same date. Invitations to observers were also sent in accordance with Section 13 of the IRR of R.A. 9184;

WHEREAS, the NPC-BAC set the deadline of submission of eligibility documents on 26 January 2021 at 10:00 a.m.;

WHEREAS, on the same date, at 02:00 p.m., the NPC-BAC proceeded to conduct eligibility check of prospective bidders in accordance with Section 24.4 of the IRR of R.A. 9184, where the NPC received the eligibility documents from ISI ICOMTEQ INC.;

WHEREAS, upon inspection and evaluation of the eligibility requirements submitted, it was determined that ISI ICOMTEQ INC. passed all the eligibility requirements prescribed in the REI and in accordance to the provisions of the IRR of R.A. 9184;

WHEREAS, the NPC-BAC proceeded to conduct the short listing of the eligible prospective bidder in accordance with Section 24.5 of the IRR of R.A. 9184, after rating the eligible prospective bidder based on the criteria and rating stated in the REI and the bidding documents and from thereon, it was concluded that the prospective bidder acquired an over-all rating of 86.25% which is above the passing rate of 70% and was then declared shortlisted;

WHEREAS, on 4 February 2021, the Pre-bid Conference was conducted where the prospective bidder clarified some items in the Manpower Requirements. Thereafter, the NPC issued a Supplemental Bid Bulletin, a copy of which was furnished to the prospective bidder and published in the PhilGEPS, the NPC website and bulletin board;

WHEREAS, on 18 February 2021, prior to the deadline of submission of the bids set at 10:00 a.m., ISI ICOMTEQ INC. submitted their bid. At 2:00 p.m. the NPC-BAC then proceeded to open the first envelope containing the technical components for the conduct of its preliminary examination where it was declared that the former passed all the technical documents required and was then endorsed for bid evaluation in accordance with Section 30 of the IRR of R.A. 9184;

WHEREAS, on 19 February 2021, the technical proposal of ISI ICOMTEQ INC. was evaluated based on the criteria and numerical weights as stated in the Bidding Documents using Quality-Cost Based Evaluation Procedure in accordance with Section 33.2.1 of the IRR of R.A. 9184;

WHEREAS, upon computation of the ratings individually given by the NPC-BAC, it was determined that the technical rating obtained by ISI ICOMTEQ INC. is 83% or above the required weight ratio of 75% for the technical proposal as indicated in the Bidding Documents, the abstract of the ratings is attached herein as Annex "A";

WHEREAS, on 23 February 2021, the financial proposal envelope of ISI ICOMTEQ, Inc. was opened and evaluated and the proposed bid price of Php4,000,000 was recorded;

WHEREAS, using Quality Cost Based Evaluation Procedure in accordance with Section 33.2.1 of the IRR of R.A. 9184, the technical and financial proposal was then given a weight ratio of 80%

for the Technical Proposal and 20% for the Financial Proposal as provided in the Bidding Documents;

WHEREAS, applying the weight ratio reflected in the bidding documents, it was determined that the bidder's technical rating of 83% has a weight ratio of 66.4%. Being the sole bidder, its financial proposal on the other hand is automatically rated 100% with an equivalent weight ratio of 20%;

WHEREAS, upon computation of the ratings given by the NPC-BAC, it was determined that the over-all rating obtained by ISI ICOMTEQ, Inc. is 86.4%, passing the technical and financial requirements and making it the single rated bid, and was then endorsed and approved by the Head of the Procuring Entity, giving the NPC-BAC the authority to conduct negotiation;

WHEREAS, on 03 March 2021, the negotiation with the representatives of ISI ICOMTEQ, Inc. was held where points of clarification were raised and clarified. The agreements reached were then recorded in preparation for the drafting of the contract, after which, the technical and financial proposal were then endorsed to the BAC-TWG for post-qualification evaluation;

WHEREAS, on 08 March 2021, the NPC-BAC proceeded to review the Post-Qualification Report submitted by the BAC-TWG, herein attached as Annex "B" noting the recommendation therein and adoption of the same;

NOW, THEREFORE, for and in consideration of the foregoing, WE, the members of the NPC-BAC, hereby RESOLVE, as it is hereby RESOLVED, to adopt the report by the BAC-TWG declaring ISI ICOMTEQ, Inc. as having passed the post-qualification evaluation making it the highest rated responsive bidder, and to recommend the award of the contract for the procurement of professional services for the Data Breach Notification Management System to said bidder in the total amount of FOUR MILLION PESOS (Php4,000,000.00).

RESOLVED this 8th day of March 2021 via videoconference meeting.

ATTEST:


SGD.
ERWIN D. ESPENILLA
Executive Assistant IV, OPC
BAC Member


SGD.
ATTY. AURELLE DOMINIC E. NARAG
Executive Assistant IV, OPC
BAC Member

Ragsag Jonathan Rudolph Yandan
Digitally signed by Ragsag Jonathan Rudolph Yandan
Date: 2021.03.15 19:53:32 +08'00'
JONATHAN RUDOLPH Y. RAGSAG
OIC-Chief, DSTSD
BAC Member

Mendoza Ma Josefina Eusebio
Digitally signed by Mendoza Ma Josefina Eusebio
Date: 2021.03.14 19:37:43 +08'00'
ATTY. MA. JOSEFINA E. MENDOZA
Attorney IV, Legal Division
BAC Member




ATTY. IVY GRACE T. VILLASOTO
OIC-Director, PPO
BAC Vice Chairperson

Patula Maria
Theresita Elnar

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Theresita Elnar
Date: 2021.03.12 17:28:05 +08'00'

ATTY. MARIA THERESITA E. PATULA
Director IV, LEO
BAC Chairperson

Approved:



RAYMUND ENRIQUEZ LIBORO
Privacy Commissioner
Head of the Procuring Entity
Date: 18 MAR 2021



Republic of the Philippines
NATIONAL PRIVACY COMMISSION

NOTICE OF AWARD

MAR 18 2020

Mr. Jose M. Enriquez
President & COO
ISI ICOMTEQ, Inc.
Heart of the City, Suite 303,
40 Sgt. Esguerra Avenue,
South Triangle, Quezon City 1103

Dear Mr. Enriquez:

Please be advised that upon the recommendation of the NPC Bids and Awards Committee, per BAC Resolution No. 028-2021 series of 2021, the contract for the procurement of consulting services for the Case Management System amounting to **FOUR MILLION AND 0/100 (Php4,000,000.00)**, VAT inclusive, is awarded to ISI ICOMTEQ, Inc., consistent with Republic Act No. 9184 and its 2016 Revised Implementing Rules and Regulations.

Very truly yours,

RAYMUND E. LIBORO
Privacy Commissioner
Head of the Procuring Entity

Approved by the Privacy Commissioner
Date: _____
Signature: _____

MAR 18 2020

Conforme:

Mr. Jose M. Enriquez
President & COO
ISI ICOMTEQ, Inc.
Date: _____