



Republic of the Philippines
ANTI-MONEY LAUNDERING COUNCIL

BIDS AND AWARDS COMMITTEE (BAC)

RESOLUTION NO. 18

Series of 2020

Submitted for consideration of the BAC are the results of the evaluation of the requirements for the procurement of the following:

Purchase Request No.	:	PR No. 20-018
Procurement Project	:	iBM i2 Software Maintenance
End-User	:	Application Development Staff (ADS)
Approved Budget for the Contract (ABC)	:	PHP2,857,900.00
Mode of Procurement	:	Public Bidding

Background

- 1) On 29 January 2020, the Anti Money Laundering Council (AMLC) issued Resolution No. 20, Series of 2020, approving the Annual Procurement Plan (APP¹) for FY 2020, which includes, among others, the procurement of IBM i2 Software Maintenance (Item No. 16 (h)) with a total ABC of Two Million Eight Hundred Fifty-Seven Thousand Nine Hundred Pesos (PhP2,857,900.00).
- 2) In a Memorandum dated 05 March 2020², the ADS submitted to the BAC Purchase Request (PR) No. 20-018 dated 20 February 2020³ for the procurement of IBM i2 Software Maintenance with a total cost of Two Million Eight Hundred Fifty-Seven Thousand Nine Hundred Pesos (PhP2,857,900.00). The IBM i2 Software Maintenance expired last 31 March 2020. Accordingly, ADS proposed that the IBM i2 Software Maintenance be renewed one (1) year from the date of completion and acceptance. In the meantime, the current supplier, upon request, agreed to extend the provision of the services until 30 June 2020 with no additional cost on the part of the government.

Evaluation

- 3) Considering that IBM i2 Software Maintenance needs to have continued access to the software version releases and patches, as well as product support, the HOPE concurred with the recommendation of ADS that the IBM i2 Software Maintenance be renewed one (1) year from the date of completion and acceptance.
- 4) On 11 March 2020, the BAC posted the Invitation to Bid (ITB)⁴ with reference no. 6899954 in the Philippine Government Electronic Procurement System (PhilGEPS)

¹ Attached as Annex "A"

² Attached as Annex "B"

³ Attached as Annex "C"

⁴ Attached as Annex "D"

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website, the AMLC website and in a conspicuous place within the premises of the AMLC and Bangko Sentral ng Pilipinas and set the submission of bids on 15 June 2020;

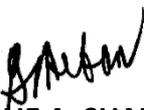
- 5) On 18 March 2020, a Pre-Bid Conference was conducted via teleconferencing. Workcentric attended it as a potential bidder;
- 6) On 22 March 2020, the BAC posted a Supplemental Bid Bulletin announcing the suspension of the scheduled submission, receipt and opening of bids until further notice due to the declaration placing the National Capital Region, among other areas, under Enhanced Community Quarantine⁵ effective 17 March 2020 and due to the representation of prospective bidders that they would not be able to comply with the usual bid requirements should the bid submission be scheduled during the community quarantine.
- 7) In an email dated 12 May 2020, Workcentric informed ADS that IBM granted the AMLC a grace period of until 30 June 2020⁶ for the IBM i2 Software Maintenance.
- 8) On 6 June 2020, the BAC posted another Supplemental Bid Bulletin on the submission, receipt and opening of bids scheduled on 15 June 2020.⁷
- 9) On 15 June 2020, the BAC proceeded with the scheduled bid opening. However, no bidder submitted a bid proposal.
- 10) Under Section 35.1(a) of the 2016 Revised Implementing Rules and Regulations (RIRRs) of Republic Act (RA) No. 9184, the BAC shall declare a failure of bidding when no bids are received.

NOW, THEREFORE, the BAC hereby RESOLVES to **DECLARE** a **FAILURE OF BIDDING** for the procurement of IBM i2 Software Maintenance under PR20-018 with a total ABC of Two Million Eight Hundred Fifty-Seven Thousand Nine Hundred Pesos (PhP2,857,900.00) pursuant to Section 35.1 (a) of the RIRRs of RA No. 9184.

RESOLVED, this 22nd day of June 2020 at BSP Complex, Malate, Manila.


ARNOLD G. FRANE
Member


ROLAND C. VILLALUZ
Vice Chairperson


GIRLIE A. SUAREZ
Alternate Member


RONALDO C. VELASCO
Provisional Member

⁵ Attached as Annex "E"

⁶ Attached as Annex "F"

⁷ Attached as Annex "G"