

BIDS AND AWARDS COMMITTEE (BAC)

*Excerpt from the minutes of the Bids and Awards Committee Meeting
Held at MNWD Conference Room on June 2, 2023*

RESOLUTION NO. 14

Series of 2023

BAC RESOLUTION ADOPTING THE NOTICE OF DISAPPROVAL FROM THE HEAD OF THE PROCURING ENTITY (HOPE)/CHAIRMAN OF THE BOARD OF DIRECTORS (BOD) OF METROPOLITAN NAGA WATER DISTRICT IN RE NOTICE OF AWARD TO THE ALPHA ENTERPRISE FOR THE PROJECT SUPPLY AND DELIVERY OF CALCIUM HYPOCHLORITE GRANULAR FOR PUMPING STATIONS USE (GOODS 2023-002)

WHEREAS, the MNWD BAC thru its Technical Working Group (TWG) posted the invitation to bid for the project Supply and Delivery of Calcium Hypochlorite Granular for Pumping Stations Use (GOODS 2023-002) last March 9, 2023, to March 28, 2023, to the PhilGEPS website, MNWD website and at the conspicuous place of the District;

WHEREAS, on March 28, 2023, the Bid Opening and preliminary review and evaluation of the bid proposal was conducted using a non-discretionary "pass/fail" criterion, wherein it was participated by the sole bidder, The Alpha Enterprise;

WHEREAS, The Alpha Enterprise passed the preliminary review and evaluation and was declared as "eligible" by the BAC. Consequently, the said bidder's bid proposal was subjected to bid evaluation to ascertain the correct calculated prices of their bid, through a detailed evaluation of their financial component, wherein no erroneous computation was found by the BAC TWG, and The Alpha Enterprise was then declared the Single Lowest Calculated Bid (SLCB) for the said project;

WHEREAS, thereafter upon declaration of The Alpha Enterprise as the SLCB, Post-Qualification Evaluation was then conducted by the BAC TWG to verify, validate and ascertain all the statements made and documents submitted by the said bidder;

WHEREAS, during the BAC meeting held last April 5, 2023, the BAC TWG and the end-user of the said project rendered its post-qualification evaluation report declaring The Alpha Enterprise's bid as "Responsive" to all the requirements of the procuring entity and thereafter recommended to the BAC to issue the necessary BAC Resolution recommending the award for the contract to The Alpha Enterprise for the said project with the bid amounting to **Five Million Eight Hundred Ninety-Four Thousand One Hundred Pesos (Php 5,894,100.00) Only**;

WHEREAS, on April 20, 2023, the Notice of Award and BAC Resolution No. 04, Series of 2023, recommending to the Head of the Procuring Entity (HOPE)/Chairman of the Board of Directors (BOD) of MNWD to award the contract for the project Supply and Delivery of Calcium Hypochlorite Granular

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for Pumping Stations Use (GOODS 2023-002) with the bid amount of **Five Million Eight Hundred Ninety-Four Thousand One Hundred Pesos (Php 5,894,100.00) Only** was forwarded by the BAC TWG/Secretariat to the HOPE for his appropriate action;

WHEREAS, on May 19, 2023, the forwarded Notice of Award was returned to the BAC TWG/Secretariat unsigned with no further remark/s from the HOPE;

WHEREAS, the BAC in its letter to the HOPE dated May 22, 2023, informs the latter of the pertinent provision stated in the R.A No. 9184 particularly the period of approval or disapproval of the recommendation of award within fifteen (15) calendar days from the date of determination and declaration by the BAC of the LCRB or SCRB (2016 Revised IRR, Sec. 37.1.2)

WHEREAS, on May 26, 2023, the BAC received from the HOPE the notice of disapproval of the project Supply and Delivery of Calcium Hypochlorite Granular for Pumping Stations Use (GOODS 2023-002) on the premise that the value of funds allotted to the project will not be maximized;

WHEREAS, as the approving authority, the HOPE is given the discretionary authority to approve or disapprove the recommendation made by the BAC as provided under Section 41 of the revised IRR of RA 9184;

WHEREAS, the HOPE further instructs and recommends to consider revising the mode of procurement for the said project from Public Bidding to an Alternative Method of Procurement thru Small Value Procurement (SVP) to fast-track the procurement of the said Goods as it is vital to the operation of various pumping stations of MNWD to ensure safe and potable water production;

NOW THEREFORE, in view of all the foregoing, we, the Members of the Bids and Awards Committee, hereby **RESOLVE**, as it is hereby **RESOLVED**:

1. To adopt the pronouncement of the HOPE/Chairman of the Board of Directors (BOD) of MNWD, who has the sole prerogative to approve or disapprove the subject NOA, for the disapproval of the award of contract to The Alpha Enterprise for the project Supply and Delivery of Calcium Hypochlorite Granular for Pumping Stations Use (GOODS 2023-002);
2. To inform the end-user of the project to review and evaluate the procurement of Calcium Hypochlorite Granular with respect to the recommendation of the HOPE to consider revision of the mode of procurement from Public Bidding to an Alternative Method of Procurement thru Small Value Procurement (SVP) to fast track the procurement of Calcium Hypochlorite Granular as it is vital to the operation of various pumping stations of MNWD to ensure safe and potable water production;

RESOLVED at the MNWD Conference Room, this 2nd day of June 2023.

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Republic of the Philippines
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Recommending Approval:


JON LOUIE A. SANCHEZ
BAC Chairperson

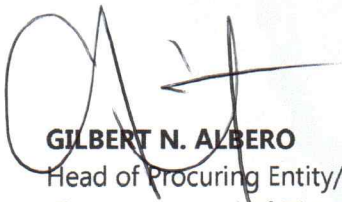

ARTURO M. MARCO
Vice-Chairperson


NOEL A. MARTINEZ, JR
BAC Regular Member


VIRGINIA I. NERO
BAC Regular Member


MELVIN B. MACARAIG
BAC Regular Member

APPROVED BY:


GILBERT N. ALBERO
Head of Procuring Entity/
Chairman, Board of Directors
Date: June 15, 2023

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