Resolution Declaring SCRIB and Recommending Approval for the project “Procurement of Equipment (Lidar) for the Upgrading of Research Laboratory”

WHEREAS, in support to the conduct of research projects on food, energy and environment and to further enable the faculty researchers in conducting high impact researches in the area, there is pressing need to purchase high end equipment and facilities that will supplement the University’s present research infrastructure.

WHEREAS, on the Bids and Awards Committee prepared the Project Procurement Management Plan (PPMP) and submitted it together with (a) project proposal including the laboratory equipment to be procured and its corresponding specifications and (2) the approved request letter to the Office of the Board Secretary for approval by the Committee on Finance;

WHEREAS, the aforesaid PPMP was approved by the Committee on Finance during its Meeting on June 25, 2015 at Conference Room, International Affairs Office, Batangas State University, Batangas City and was further approved by the BatStateU Board of Regents (BOR) during its 46th Regular Meeting on July 24, 2015 at MAX’S Restaurant, Quezon City Circle Branch, Quezon City;

WHEREAS, by virtue of the BOR's approval, the BAC advertised the Invitation to Bid for, together with its Bidding Documents, the project "Procurement of Equipment (LIDAR) for the Upgrading of Research Laboratory", with an Approved Budget for the Contract (ABC) of Three Million Forty One Thousand Eight Hundred Eleven Pesos (PhP 3,041,811.00) on the PhilGEPS website, University website and on conspicuous places in the University’s premises from August 11, 2015 until September 1, 2015, thus giving all interested bidders the opportunity to view and study the project requirements and specification;

WHEREAS, in response to said advertisement, forty three (43) bidders appeared in the PhilGEPS Document Request List, however, only one (1) of them purchased the bidding documents, specially Clean World Trading & Supplies, Inc.;

WHEREAS, on August 14, 2015 a notice of pre-bid conference was issued to the members of the BAC. To enhance the transparency of the bidding process, the BAC invited in writing observers from the Commission on Audit, Philippine Chamber of Commerce and Industry and Non-government organization, however, none of the invited observers were able to attend the actual pre-bid conference;

WHEREAS, on August 18, 2015, the pre-bid conference was conducted by the BAC which was attended by one (1) prospective bidder who purchased the bidding documents. The bidder was given the opportunity to make clarifications on the bidding documents and was informed of the University’s competitive bidding process, technical and schedule of requirements of the project;

WHEREAS, on August 28, 2015, a notice of bid opening was issued to the members of the BAC and to enhance the transparency of the process, the BAC invited in writing observers from Commission on Audit, Philippine Chamber of Commerce and Industry and Non-government organizations;

WHEREAS, on September 1, 2015, the bid opening presided by the BAC Chairman was conducted and witnessed by members of the BAC, the BAC Secretariat, and representative of the bidder participating in the project;

WHEREAS, one (1) bidder submitted bid and passed the preliminary examination, to wit:

<table>
<thead>
<tr>
<th>Bidder Identification/Name</th>
<th>Bid as Read Amount (P)</th>
<th>Remarks</th>
</tr>
</thead>
<tbody>
<tr>
<td>Clean World Trading &amp; Supplies, Inc.</td>
<td>3,040,545.95</td>
<td>PASSED</td>
</tr>
</tbody>
</table>
WHEREAS, during the bid opening, the BAC also conducted a detailed evaluation of bid using non-discretionary criteria. After considering the completeness of bid, computational errors and omissions, and application of Value Added Tax (VAT), the evaluation resulted to the following:

<table>
<thead>
<tr>
<th>Bidder Identification/Name</th>
<th>Bid as Calculated Amount (₱)</th>
<th>% Variance from ABC</th>
</tr>
</thead>
<tbody>
<tr>
<td>Clean World Trading &amp; Supplies, Inc.</td>
<td>3,040,545.95</td>
<td>.000041</td>
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WHEREAS, September 9, 2015, based on (a) the documents submitted by the assigned Technical Working Group (TWG) for the project; (b) verification and validation of the Single Calculated Bid’s (SCB’s) stated competence and experience; and (c) checking made on the performance of the SCB in its on-going government and private contracts, the bidder Clean World Trading & Supplies, Inc. was found to be complying and declared as a responsive bid;

WHEREAS, on the same date, the BAC notified Clean World Trading & Supplies, Inc. that it has been declared as the Single Calculated and Responsive Bid (SCRb) and was required to submit within three (3) calendar days the post qualification requirements, such as (1) Tax Clearance; (2) Latest Income and Business Tax Returns; and (3) Certificate of PhilGEPS Registration;

WHEREAS, on September 11, 2015, the Clean World Trading & Supplies, Inc. submitted the above mentioned post qualification documents;

WHEREAS, through further examination of the documentary evidence of the bidder’s submitted qualifications pursuant to Instructions to Bidders (ITB) Clauses 12 and 13, as well as ITB Clause 29.2 and through the recommendations of the TWG, the BAC unanimously rated Clean World Trading & Supplies, Inc. “passed” and complying with all the criteria for post qualification;

NOW, THEREFORE, in view of the foregoing premises, WE, the Members of the Bids and Awards Committee, hereby RESOLVE as it is hereby RESOLVED the following:

a) To declare Clean World Trading & Supplies, Inc. as the Bidder with the Single Calculated and Responsive Bid for the project Procurement of Equipment (LIDAR) for the Upgrading of Research Laboratory, and;

b) To recommend the approval of Finance Committee of the BatStateU Board of Regents the award of the project to Clean World Trading & Supplies, Inc.

RESOLVED, at the BAC Office, Ground Floor, ITE Building, Main Campus I, this 16th day of September 2015.

Approved for recommendation to the Finance Committee of the BatStateU Board of Regents:

Atty. Edgard E. Valdez
BAC Chairman

Engr. Rosette A. Antenor
Vice Chairman

Engr. Antonio A. Gamboa
BAC Member

Dr. Jesse A. Montalbo
BAC Member

Engr. Enrico M. Dalangin
BAC Member