BAC Resolution No. 065, Series of 2015

Resolution Declaring LCRB and
Recommending Approval for the project
"Procurement Of Triaxial Apparatus for the
College Of Engineering, Architecture & Fine Arts"

WHEREAS, the Chairman of the Civil and Sanitary Engineering Department requested for the purchase of the Triaxial Apparatus to improve the attainment of learning, students should be exposed to proper use of equipment and devices as they perform laboratory experiments;

WHEREAS, the request was approved by the University President;

WHEREAS, the Bids and Awards Committee (BAC) prepared the Project Procurement Management Plan (PPMP) and submitted it together with: (a) project proposal; (b) line budget item and its corresponding specifications; and (c) Certificate of Availability of Funds to the Office of the Board Secretary for approval by the Committee on Finance;

WHEREAS, the aforementioned Project Procurement Management Plan (PPMP) was approved by the above-mentioned committee during its Meeting on June 25, 2015 at Conference Room, International Affairs Office, Batangas State University, Batangas City and was further approved by the 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 Tri Axial Apparatus for the College Of Engineering, Architecture & Fine Arts” with an Approved Budget for the Contract (ABC) of One Million One Hundred Thousand Pesos Only (Php 1,100,000.00), on the PhilGEPS website, University website and on conspicuous places in the University’s premises from September 9, 2015 until September 28, 2015, thus giving all interested bidders the opportunity to view and study the project requirements and specification;

WHEREAS, in response to said advertisement, thirteen (13) bidders appeared in the PhilGEPS Document Request List, however; only four (4) of them purchased the bidding documents, to wit: (a) State Alliance Enterprises, Inc. (b) Siccon Marketing Inc. (c) Gemarc Enterprises Incorporated, and (d) Prince Valiant Int'l;

WHEREAS, on September 11, 2015, a notice of pre-bid conference 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 Non-government organizations, however, none of the invited observers were able to attend the actual pre-bid conference;

WHEREAS, on September 16, 2015, the pre-bid conference was conducted by the BAC which was attended by two (2) prospective bidders who purchased the bidding documents. The bidders were given the opportunity to make clarifications on the bidding documents and were informed on the University’s competitive bidding process, technical and schedule of requirements of the project;

WHEREAS, on September 23, 2015, a Supplemental Bid Bulletin No. 1 was issued to amend Statement No. 6 in Section I – Invitation to Bid, ITB Clauses 21 and 24.1 of the Bidding Documents;

WHEREAS, on the same date, a Supplemental Bid Bulletin No. 2 was issued to amend Statement No. 6 in Section I – Invitation to Bid, ITB Clauses 21 and 24.1 of the Bidding Documents;

WHEREAS, on the same day, a Supplemental Bid Bulletin No. 3 was issued to amend Section VI - Schedule of Requirements and Section VII Technical Specifications of the Bidding Documents;
WHEREAS, on September 30, 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, private institution and Non-government organizations;

WHEREAS, on October 5, 2015, a notice of bid evaluation 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, private institution and Non-government organizations;

WHEREAS, on October 6, 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. Two (2) bidders submitted the bid and passed the preliminary examination, to wit:

<table>
<thead>
<tr>
<th>Table 1. Bid Prices (as Read Out)</th>
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<tbody>
<tr>
<td>Bidder Identification/Name</td>
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<tr>
<td>-----------------------------------</td>
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<tr>
<td>SICCION Marketing Inc.</td>
</tr>
<tr>
<td>Prince Valiant International</td>
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</tbody>
</table>

WHEREAS, on October 8, 2015, the detailed evaluation using non-discretionary criteria presided by the BAC Chairman was conducted and witnessed by members of the BAC, the BAC Secretariat. 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>Table 2. Bid Prices (as Calculated)</th>
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<tbody>
<tr>
<td>Bidder Identification/Name</td>
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<tr>
<td>-------------------------------------</td>
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</table>

WHEREAS, on October 13, 2015, the BAC sent a letter to Siccion Marketing Inc. requesting for clarification concerning the perceived discrepancy on the Lists of Ongoing Projects submitted for this project and another project of the university for which it is also a bidder, Procurement of Universal Testing Machine for Research Laboratory;

WHEREAS, on October 14, 2015, Siccion Marketing Inc. sent its written clarification on the matter, the BAC was satisfied with the explanation given;

WHEREAS, after deliberation on the matter on the same date, the BAC declared Siccion's bid as calculated as passed resulting in the final bid prices as calculated below:

<table>
<thead>
<tr>
<th>Table 3. Final Bid Prices as Calculated</th>
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<tbody>
<tr>
<td>Bidder Identification/Name</td>
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<tr>
<td>-----------------------------------------</td>
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</tr>
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<td>Prince Valiant International</td>
</tr>
</tbody>
</table>

WHEREAS, on October 15, 2015, based on the evaluation submitted by the technical working group (TWG) for the project, the bid of Siccion Marketing Inc. was found complying and declared as responsive bid;

WHEREAS, on October 16, 2015, the BAC notified Siccion Marketing Inc. as the lowest calculated and responsive bid 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, Siccion Marketing Inc. submitted the abovementioned post qualification documents on October 19, 2015;

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 23.2 and through the recommendations of the TWG, the BAC unanimously rated Siccion Marketing 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 the bid of Siccion Marketing Inc. as the Lowest Calculated and Responsive Bid for the project Procurement of Triaxial Apparatus for the College of Engineering, Architecture & Fine Arts;

b) To recommend for approval of the Finance Committee of BatStateU Board of Regents the award of the project to SICCION MARKETING INC.

RESOLVED, at the BAC Office, Ground Floor, CITE Building, Main Campus I, this 20th day of October 2015.

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

Atty. Edgard E. Valdez
BAC Chairman

Engr. Rogelio A. Antenor
Vice Chairman

Engr. Anthony A. Gamboa
BAC Member

Dr. Elsa B. Gutierrez
End User

Engr. Enrico M. Dalangin
BAC Member

Engr. Nicacio E. Antonio II
TWG

Attested by:

Mr. Marcelo R. Agustin
BAC Secretary