

JOHN HAY MANAGEMENT CORPORATION	Document Code	JHMC-GSD-Form 021
BIDS AND AWARDS (BAC)	Revision Number	0
RESOLUTION	Page Number	Page 1 of 3
INTERNAL FORM	Effectivity Date	23 November 2015

## **RESOLUTION NO. 2024-062**

## RECOMMENDING AWARD FOR THE CONSTRUCTION OF THE JHMC WASTEWATER TREATMENT PLANT

WHEREAS, it is the task of the Bids and Awards Committee (BAC) to recommend to the Head of Procuring Entity (HOPE), and to ensure that the JHMC abides by the standards set forth by Republic Act No. 9184 otherwise known as "The Government Procurement Reform Act" and its 2016 Revised Implementing Rules and Regulations, to all its procurement activities;

WHEREAS, the BAC received Purchase Request (PR) No. 2024-003 from the Environment and Asset Management Department – Project Management Division (EAMD-PMD) for the Construction of the JHMC Wastewater Treatment Plant. The Approved Budget for the Contract (ABC) for this procurement is Twenty-Nine Million Four Hundred Thousand Pesos (PhP29,400,000.00). A copy of the said request is hereto attached as *Annex "A"*;

**WHEREAS,** in the approved JHMC Annual Procurement Plan (APP) for FY 2024, the purchase request falls under PAP Code of INFRA-3 with the mode of procurement as Competitive Bidding;

WHEREAS, the BAC received one bid proposal during the opening of bids on 17 January 2024 submitted by Envirokonsult Equipment and Services, Incorporated. During the eligibility check, the BAC declared Envirokonsult Equipment and Services, Inc. failed due to the non-submission of the Technical Documents specifically the "List of contractor's major equipment units, which are owned, leased, and/or under purchase agreements, supported by proof of ownership or certification of availability of equipment from the equipment lessor/vendor for the duration of the project, as the case may be";

WHEREAS, as a result, the BAC declared a first failure of bidding due to the non-submission of the required Technical Document as stated above;

WHEREAS, the BAC conducted the re-bidding of the project and re-advertised the Invitation to Bid (ITB) in the JHMC website, PhilGEPS, and conspicuous places reserved for this purpose, pursuant to Sections 22 and 21.2 of the Revised Implementing Rules and Regulations of Republic Act 9184 (IRR of R.A. 9184);

**WHEREAS**, during the opening of bids in the re-bidding conducted on 22 February 2024, the results are as follows:

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Bidder	Bid Opening Criteria			
	Eligibility	Technical	Financial	Result of Bid Opening
Ultrapure Water and Wastewater Technology Inc.	Passed	Passed	Passed PhP (28,518,001.71) as read; (PhP 25,951,381.56) as calculated The 9% discount offered will be deducted on the awarded amount.	Declared as having submitted the Lowest Bid as Calculated
MRK Global Distribution, Inc.	Passed	Passed	Passed (PhP 28,229,452.80) as read and calculated	

WHEREAS, Ultrapure Water and Wastewater Technology, Inc. passed the eligibility requirements during the bid opening and thus, was further subjected to bid evaluation by the Technical Working Group (TWG) and End-user. A copy of the Abstract of Bids is attached hereto as *Annex "B"*;

**WHEREAS,** in consideration of the results of the detailed bid evaluation, the BAC declared **Ultrapure Water and Wastewater Technology, Inc.** as the bidder with the Lowest Calculated Bid (LCB) and would be subjected to a post-qualification process. A copy of the Bid Evaluation Report of the End-User and the TWG is attached as **Annex "C"**:

WHEREAS, with the results of the post-qualification conducted on 18 and 19 March 2024, the BAC declared Ultrapure Water and Wastewater Technology Inc. as post-qualified and with the Lowest Calculated and Responsive Bid (LCRB). Attached is a copy of the Post-Qualification Report of the TWG and the End-User (Annex "D");

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NOW THEREFORE, THE MEMBERS OF THE BAC HEREBY RESOLVED TO RECOMMEND THE AWARD TO ULTRAPURE WATER AND WASTEWATER TECHNOLOGY, INC. FOR THE CONSTRUCTION OF THE JHMC WASTEWATER TREATMENT PLANT IN THE TOTAL AMOUNT OF TWENTY-FIVE MILLION NINE HUNDRED FIFTY-ONE THOUSAND THREE HUNDRED EIGHTY-ONE PESOS AND FIFTY-SIX CENTAVOS (PHP 25,951,381.56) INCLUSIVE OF ALL APPLICABLE TAXES.

Adopted this 3<sup>rd</sup> day of April 2024 at Camp John Hay, Baguio City, Philippines.

JANE THERESA BAC Chairperson

Engr. BOBBY V. AKIA BAC Vice-Chairperson

> A. BELLO BAC Member

BAC Member

EDSEL U. COL

Alternate BAC Member

Arch, LUZVIMIND **OS-PANGANIBAN** 

> Provisional Member, Goods & Consulting Services

Engr. LARA MELIS C. ANTONIO

End-User