BIDS AND AWARDS COMMITTEE

RESOLUTION No. GA-BAC-PB-2019-034
28 February 2019

"RESOLUTION DECLARING THE SINGLE / LOWEST CALCULATED AND RESPONSIVE BIDS and RECOMMENDING THE ISSUANCE OF NOTICES OF AWARD FOR THE PROCUREMENT OF FABRICATION SUPPLIES UNDER IB# GA-BAC-2019-IA-07"

WHEREAS, the Invitation to Bid (IB) for the Procurement of 345-LI Fabrication Supplies for the Government Arsenal (GA), with a total Approved Budget for the Contract (ABC) amounting to PhP25,375,850.00 was posted in the PhilGEPS, the GA Website and in conspicuous places at the GA premises from 6 to 13 December 2018;

WHEREAS, prior to the bid opening, NSB Engineering Design and Fabrication, Techline, Inc., EGM Industrial Sales, Up-Town Industrial Sales, Inc., Atarashii Technologies International and Gecar Machine Solutions secured bidding documents;

WHEREAS, during the submission and opening of bids on 7 January 2019, said bidders submitted their eligibility and technical components, however, only five (5) bidders were rated "passed" and declared eligible to bid since Atarashii Technologies International was declared "ineligible" due to insufficient Net Financial Contracting Capacity (NFCC) and for failure to submit the requirements for Single Largest Completed Contract (SLCC) i.e. end user's acceptance or official receipt(s) or sales invoice issued for the contract which shall be attached to the statements;

WHEREAS, Atarashii filed a Motion for Reconsideration dated 8 January 2019 but the BAC consequently denied their MR on 10 January 2019 for non compliance of the requirements;

WHEREAS, the bids of NSB Engineering Design and Fabrication in the total amount of PhP1,925,020.00 for 42 LI, EGM Industrial Sales in the total amount of PhP6,899,130.00 for 121 LI, Up-Town Industrial Sales, Inc. in the total amount of PhP405,902.00 for 59 LI, Gecar Machine Solutions, Inc. in the total amount of PhP1,972,682.00 for 60 LI and Techline, Inc. in the total amount of PhP8,399,005.00 for 37 LI were declared as the Single / Lowest Calculated Bids for specific line items, as per approved Resolution No. GA-BAC-PB-2019-008 dated 17 January 2019;

WHEREAS, after verification of the documents and evaluation on the technical capabilities, the GA-TWG III recommended the above cited bidders as qualified to undertake the supply and delivery of Fabrication Supplies.
WHEREAS, We, the members of GA Bids and Awards Committee, resolve as it is hereby RESOLVED to adopt the recommendation of the GA TWG III to declare NSB Engineering Design and Fabrication, EGM Industrial Sales, Up-Town Industrial Sales, Inc., Gecar Machine Solutions, Inc. and Techline, Inc. as the Single / Lowest Calculated and Responsive Bidders in the total amounts of PhP1,925,020.00, PhP6,899,130.00, PhP405,902.00, PhP1,972,682.00 and PhP8,399,005.00, respectively under IB# GA-BAC-2019-IA-07;

NOW THEREFORE, the GA BAC recommends to the Director, GA, the approval and issuance of Notices of Award in favor of NSB Engineering Design and Fabrication, EGM Industrial Sales, Up-Town Industrial Sales, Inc., Gecar Machine Solutions, Inc. and Techline, Inc. for the supply and delivery of Fabrication Supplies in the total amounts of PhP1,925,020.00, PhP6,899,130.00, PhP405,902.00, PhP1,972,682.00 and PhP8,399,005.00, respectively;

RESOLVED, this 28th day of February 2019 at Government Arsenal, DND, Camp General Antonio Luna, Lamao, Limay, Bataan.

MS TERESITA L VITUG
Chairperson

MS AVELINA C ALIANGAN
Vice-Chairperson

MS AMELITA Q OMADTO
Member

ENGR. JOPARI P. NOCEDA
Member

Approved/Disapproved:

DANIEL R CASABAR, JR
Director
NOTICE OF AWARD

(Date)

MS. EVELYN B. GARCIA
Proprietress
EJM INDUSTRIAL SALES
136 Toclong 2-B, Imus, Cavite

Dear Ms. Garcia:

We are pleased to inform you that your bid dated 7 January 2019 for the supply and delivery of 121 LJ-Fabrication Supplies under IB# GA-BAC-2019-IA-07 with a Contract Price equivalent to SIX MILLION EIGHT HUNDRED NINETY NINE THOUSAND ONE HUNDRED THIRTY PESOS (PhP6,899,130.00), in accordance with the Instructions to Bidders is hereby accepted.

You are hereby required to provide within ten (10) days from receipt hereof the performance security in any of the following form and amount:

<table>
<thead>
<tr>
<th>FORM</th>
<th>% of Total Contract Price</th>
<th>AMOUNT (PhP)</th>
</tr>
</thead>
<tbody>
<tr>
<td>a) Cash or cashier's/manager's check issued by a Universal or Commercial Bank payable to National Treasury for the account of Government Arsenal.</td>
<td>5%</td>
<td>344,956.50</td>
</tr>
<tr>
<td>b) Bank draft / guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank.</td>
<td>30%</td>
<td>2,069,739.00</td>
</tr>
<tr>
<td>c) Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission or authorized to issue such security.</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Failure to provide the performance security shall constitute sufficient ground for cancellation of the award and forfeiture of the bid security.

[Signature]
DANIEL R. CASABAR, JR
Director

Conforme:

MS. EVELYN B. GARCIA
Date: ____________________
NOTICE OF AWARD

04 MAR 2019
(Date)

MR. GEORGE T. LAO
General Manager
GECAR MACHINE SOLUTIONS, INC.
Mindanao Rattan Compound P Burgos St. Alang-Alang
Mandaue City, Cebu

Dear Mr. Lao:

We are pleased to inform you that your bid dated 7 January 2019 for the supply and delivery of 60 LI-Fabrication Supplies under ID# GA-BAC-2019-IA-07 with a Contract Price equivalent to ONE MILLION NINE HUNDRED SEVENTY TWO THOUSAND SIX HUNDRED EIGHTY TWO PESOS (PhP1,972,682.00), in accordance with the Instructions to Bidders is hereby accepted.

You are hereby required to provide within ten (10) cays from receipt hereof the performance security in any of the following form and amount:

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Failure to provide the performance security shall constitute sufficient ground for cancellation of the award and forfeiture of the bid security.

Yours truly yours,

DANIEL R. CASABAR, JR
Director

Conforme:

MR. GEORGE T. LAO
Date:______________
NOTICE OF AWARD

MS. CHARIS ANNE R. FRANCISCO
Marketing Representative
NSB ENGINEERING DESIGN AND FABRICATION
No. 309 ML Quezon St., Purok 4, Lower Bicutan,
Taguig City Metro Manila

Dear Ms. Francisco:

We are pleased to inform you that your bid dated 7 January 2019 for the supply and delivery of 42 Li Fabrication Supplies under IB# GA-BAC-2019-IA-07 with a Contract Price equivalent to ONE MILLION NINE HUNDRED TWENTY FIVE THOUSAND TWENTY FIVE PESOS (PhP1,925,020.00), in accordance with the Instructions to Bidders is hereby accepted.

You are hereby required to provide within ten (10) days from receipt hereof the performance security in any of the following form and amount:

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<tr>
<td>a)</td>
<td>5%</td>
<td>96,251.00</td>
</tr>
<tr>
<td>b)</td>
<td>30%</td>
<td>577,506.00</td>
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Veni, vidi, vici

DANIEL R. CASABAR, JR
Director

Conforme:

MS. CHARIS ANNE R. FRANCISCO
Date: ____________________
NOTICE OF AWARD

04 MAR 2019

(Date)

MR. RONALD T. BERNARDO
Operations Manager
TECHLINE, INC.
100 North Science Ave., Laguna Technopark
Bihan, Laguna

Dear Mr. Bernardo:

We are pleased to inform you that your bid dated 7 January 2019 for the supply and delivery of 37 LI Fabrication Supplies under IB# GA-BAC-2019-IA-07 with a Contract Price equivalent to EIGHT MILLION THREE HUNDRED NINETY NINE THOUSAND FIVE PESOS (PhP8,399,005.00), in accordance with the Instructions to Bidders is hereby accepted.

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<td>5%</td>
<td>419,950.25</td>
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<td>b) Bank draft / guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank.</td>
<td>30%</td>
<td>2,519,701.50</td>
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Failure to provide the performance security shall constitute sufficient ground for cancellation of the award and forfeiture of the bid security.

Yours truly,

DANIEL R. CASABAR, JR
Director

Conforme:

MR. RONALD T. BERNARDO
Date:__________________
NOTICE OF AWARD

04 MAR 2019

MS. DAISY M. VILLAFUERTE
Manager-Indent & Forward Sales Division
UP-TOWN INDUSTRIAL SALES, INC.
56-58 Madison St., Mandaluyong City, Metro Manila

Dear Ms. Villafuerte:

We are pleased to inform you that your bid dated 7 January 2019 for the supply and delivery of 59 LI Fabrication Supplies under IB# GA-BAC-2019-JA-07 with a Contract Price equivalent to FOUR HUNDRED FIVE THOUSAND NINE HUNDRED TWO PESOS (PhP405,902.00), in accordance with the Instructions to Bidders is hereby accepted.

You are hereby required to provide within ten (10) days from receipt hereof the performance security in any of the following form and amount:

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Yours faithfully,

DANIEL R. CASABAR, JR
Director

Conforme:

MS. DAISY M. VILLAFUERTE
Date: ___________________