



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF NATIONAL DEFENSE
CAMP GENERAL ANTONIO LUNA
Limay, Bataan

BIDS AND AWARDS COMMITTEE

RESOLUTION No. GA-BAC-PB-2019-111

08 November 2019

"A RESOLUTION DECLARING THE LOWEST CALCULATED AND RESPONSIVE BIDDER (LCRB) and RECOMMENDING THE ISSUANCE OF NOTICE OF AWARD FOR THE PROCUREMENT OF TRANSFORMERS AND LOW VOLTAGE SWITCHGEAR SYSTEM UNDER IB# GA-BAC-2019-IA-22"

WHEREAS, the Procurement through Public Competitive Bidding of Transformers and Low Voltage Switchgear System for the Government Arsenal (GA), with a total Approved Budget for the Contract (ABC) amounting to PhP20,798,400.00 is chargeable to APP 2018 Continuing Appropriations;

WHEREAS, its Invitation to Bid (IB) was posted in the PhilGEPS, the GA Website and in conspicuous places at the GA premises from 12 – 19 September 2019;

WHEREAS, prior to submission and opening of bids, four (4) prospective bidders namely; Power Equipment & Supplies, Inc., GDA Power Resources Inc., Danitech Power System, Inc. and Integrated Power & Control Provider, Inc. secured bidding documents;

WHEREAS, during the opening of bids on 04 October 2019, the GA BAC, through TWG III, examined the bidding requirements submitted by four (4) bidders namely; Power Equipment & Supplies, Inc., GDA Power Resources Inc., Danitech Power System, Inc. and Integrated Power & Control Provider, Inc. which two (2) bidders namely; Danitech Power System, Inc. and Integrated Power & Control Provider, Inc. were rated "passed" and was declared as eligible to bid;

WHEREAS, shown below is the result of the opening of bids and detailed bid evaluation of the GA TWG III;

Bidder	Quantity	Bid as Read, PhP	Calculated Bid, PhP	Remarks
Danitech Power System, Inc.	1 Lot (3 LI)	15,723,705.44	15,723,705.44	LCB
Integrated Power & Control Provider, Inc.	1 Lot (3 LI)	18,801,000.00	18,801,000.00	2 ND LCB

WHEREAS, Danitech Power System, Inc. was declared as the Lowest Calculated Bidder (LCB) for Transformers and Low Voltage Switchgear System in the total amount of PhP15,723,705.44 pursuant to approved Resolution No. GA-BAC-PB-2019-105 dated 10 October 2019;

WHEREAS, after further verification of the documents and evaluation on the technical capability, the GA BAC TWG III recommended the declaration of Danitech Power System, Inc. as post-qualified and as the Lowest Calculated and Responsive Bidder (LCRB), hence, qualified to undertake the supply and delivery of Transformers and Low Voltage Switchgear System;

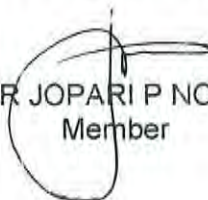
NOW THEREFORE, BE IT RESOLVED, as it is hereby resolved, that the GA BAC approves and adopts the recommendation of the GA BAC TWG III to declare Danitech Power System, Inc. as the LOWEST CALCULATED AND RESPONSIVE BIDDER (LCRB) and recommends to the Director, GA the issuance of Notice of Award in its favor for the procurement of Transformers and Low Voltage Switchgear System in the total amount of PhP15,723,705.44 under IB Nr. GA-BAC-2019-IA-22.

Signed this 08th day of November 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



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF NATIONAL DEFENSE
GOVERNMENT ARSENAL
Camp General Antonio Luna
Limay, Bataan

13 NOV 2019

NOTICE OF AWARD

(Date)

MR. WILSON B. ULNAGAN
General Manager
Danitech Power System, Inc.
Blk 11-Lot 15A Talisay St.,
Amparo Subdivision
Caloocan City Metro Manila

Dear Mr. Ulnagan:

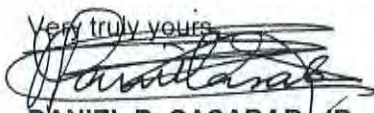
We are pleased to inform you that your Bid dated 04 October 2019 for the Supply and Delivery of Transformers and Low Voltage Switchgear System under IB# GA-BAC-2019-IA-22 with a Contract Price equivalent to FIFTEEN MILLION SEVEN HUNDRED TWENTY THREE THOUSAND SEVEN HUNDRED FIVE and 44/100 PESOS (PhP15,723,705.44), 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:

FORM	% of Total Contract Price	AMOUNT (PhP)
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.	5%	786,185.27
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.		
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.	30%	4,717,111.63

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

Very truly yours,


DANIEL R. CASABAR, JR
Director

Conforme:


MR. WILSON B. ULNAGAN
Date: NOV 13 2019

