



Republic of the Philippines  
**GENERAL SANTOS CITY WATER DISTRICT**  
 E. Fernandez St., Brgy. Lagao, General Santos City  
 Telephone No.: 552-3824; Telefax No.: 553-4960  
 Email Address: gscwaterdistrict@yahoo.com

**GENERAL SANTOS CITY WATER DISTRICT**  
 Fernandez St., Gen. Santos City

Project Reference No: 2022-31  
 Project Title: Purchase of Manageable Network Switches for  
 the use of GSCWD Network Infrastructure Upgrade  
 Location of the project: General Santos City Water District

## POST QUALIFICATION EVALUATION SUMMARY REPORT

### PROJECT IDENTIFICATION:

Primarily for the purchase of **Project 2022-31: Purchase of Manageable Network Switches for the use of GSCWD Network Infrastructure Upgrade**. The approved budget was **Php 2,000,000** with Purchase Requisition No. 0822-36.

**Table1: Identification**

1.1 Purchaser(Employer)	
a. Name	GENERAL SANTOS CITY WATER DISTRICT
b. Address	E. Fernandez St., Brgy. Lagao, General Santos City
1.2 Name of the Project	Project 2022-31: Purchase of Manageable Network Switches for the use of GSCWD Network Infrastructure Upgrade
1.3 Location of the Project	General Santos City Water District
1.4 Approved Budget of Contract	Php 2,000,000
1.5 Method of Procurement	Public Bidding

### INITIAL STEPS IN THE BIDDING PROCESS

Issuance of Invitation to Bid was from **September 1, 2022 - September 26, 2022**. **Eight (8)** bidders were given the IAEB namely: **ASI.Com.PH,Gensan Majestic Shopping Center,IS3 Industrial Solutions Corp,Innovative Controls,Rednote Systems IS Design and Development,Selfie Corporation,Columbia Computer Center,Digital Interface**. The availability of the bidding documents is from **September 1, 2022 - September 26, 2022** and **Two (2)** bidders purchase bid documents and issued namely: **Rednote Systems IS Design and Development,Digital Interface** and submitted the bidding documents on **September 26, 2022 at 12:00 PM**.

**Table 2. Initial Steps in the Bidding Process**

2.1 Invitation to Apply for Eligibility & to Bid	
a. Date of Issuance	September 1, 2022
b. Date of deadline	September 26, 2022 - 12:00 PM
2.2 Issuance of Bidding Documents	
a. Period of Availability of Bid Docs	September 1, 2022 - September 26, 2022
b. Number of Bid Docs issued	Two (2) Bidding Document Issued
2.3 Eligibility Check	
e. Date of Eligibility Check	September 26, 2022
f. Number of Eligibility envelopes receive	Two (2) Eligibility envelopes receive

### SUBMISSION AND OPENING OF BIDS AND PRELIMINARY EXAMINATION

The Bid submission deadline was on **September 26, 2022 at 12:00 PM**. And the opening of the bid forms was on the same date at **01:30 PM**. **Two (2)** bidder was issued the bids namely: **Rednote Systems IS Design and Development,Digital Interface** and submitted the bidding documents on **September 26, 2022 at 12:00 PM**.



**Table 3. Bid Submission and Opening**

3.1 Bid Submission Deadline	
a. Original date, time	September 26, 2022 at 12:00 PM
b. Extensions, if any	
3.2 Bid Opening date, time	September 26, 2022 at 01:30 PM
3.3 Number of bids submitted	Two (2) Bid submitted
3.4 Bid validity period (days or weeks)	
a. Original specified	
b. Extensions / Revisions, if any	

**Table 4. Bid Prices (As Read Out)**

Amount of Bid as Read		QTY	Bidder Identification/name		
			Rednote Systems IS Design and Development		
1	Project 2022-31: Purchase of Manageable Network Switches for the use of GSCWD Network Infrastructure Upgrade	1	1,828,000.00		
	Name/Type of Bid Security		BSD		
	Amount of Bid Security				

## BID EVALUATION

**Table 5. Correction of Bids**

Bidder Identification/Name	Bid as Calculated amount (Php)
"Not Applicable"	"Not Applicable"

**Table 6. Post Qualification Report**

Bidder Identification/Name	Post-Qualified / Post Disqualified	Grounds
Rednote Systems IS Design and Development	Post Qualified	

Prepared by:

Submitted by:

**Phyll Patrick Fragata, CpE**  
Member – TWG

**Agnes P. Tampico, MPA**  
BAC Secretariat, Head

**Michael G. Gabales, REE**  
TWG-Head



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### POST-QUALIFICATION EVALUATION REPORT

#### Project 2022-31: Purchase of Manageable Network Switches for the use of GSCWD Network Infrastructure Upgrade

- |                                   |   |
|-----------------------------------|---|
| 1. Name of Bidder:                | Rednote Systems IS Design and Development |
| 2. Rank in the List of Bids:      | 1st                                       |
| 3. Bid Price:                     | Php 1,828,000                             |
| 4. Period of Post-Qualification:  | September 30, 2022 - October 5, 2022      |
| 5. Results of Post-Qualification: | Post Qualified – Responsive Bidder        |

Requirements		Parties Consulted	Findings
<b>Eligibility Envelope (1st Envelope)</b>			
<b>Class "A" Documents</b>			
<i>Legal Documents</i>			
1.	(a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages) in accordance with Section 8.5.2 of the IRR;		
<i>Technical Documents</i>			
2.	(b) Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid; and		
3.	(c) Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided for in Sections 23.4.1.3 and 23.4.2.4 of the 2016 revised IRR of RA No. 9184, within the relevant period as provided in the Bidding Documents; and		
4.	(d) Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission; or Original copy of Notarized Bid Securing Declaration; and		
5.	(e) Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable; and		



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6.	(f) Original duly signed Omnibus Sworn Statement (OSS); and if applicable, Original Notarized Secretary's Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder.		
<i>Financial Documents</i>			
7.	(g) The prospective bidder's computation of Net Financial Contracting Capacity (NFCC); or A committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation.		
<i>Additional Requirement</i>			
<b>Financial Envelope (2nd Envelope)</b>			
1.	Bid Prices in Bill of Quantities		
2.	Authority of Signatory		
3.	Delivery Schedule		

## 6. Findings

**O Responsive**

**O Non-Responsive**

**Phyll Patrick Fragata, CpE**  
 Member – TWG

**Agnes P. Tampico, MPA**  
 BAC Secretariat, Head

**Michael G. Gabales, REE**  
 TWG-Head