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: 2025-16
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 2025-16: Purchase of Manageable Network Switches for the use of GSCWD Network Infrastructure Upgrade**. The approved budget was **Php 1,200,000** with Purchase Requisition No. 1124-080.

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 2025-16: 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 1,200,000
1.5 Method of Procurement	Public Bidding

INITIAL STEPS IN THE BIDDING PROCESS

Issuance of Invitation to Bid was from **December 2, 2024 - December 15, 2024**. **Eleven (11)** bidders were given the IAEB namely: **ASI.Com.PH,Gensan Majestic Shopping Center,Innovative Controls,Rednote Systems IS Design and Development,Columbia Computer Center,Digital Interface,Flow Harmonic,Greenboard IT Solutions,PCSI Power & Controls Specialist, Inc.,EMCC,Trendsetter Corporation**. The availability of the bidding documents is from **December 2, 2024 - January 3, 2025** and **Three (3)** bidders purchase bid documents and issued namely: **RPR 1030 Corporation,Digital Interface,Wise 82 Tech Builders Inc** and submitted the bidding documents on **January 3, 2025** 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	December 2, 2024
b. Date of deadline	January 3, 2025 - 12:00 PM
2.2 Issuance of Bidding Documents	
a. Period of Availability of Bid Docs	December 2, 2024 - January 3, 2025
b. Number of Bid Docs issued	Three (3) Bidding Document Issued
2.3 Eligibility Check	
e. Date of Eligibility Check	January 3, 2025
f. Number of Eligibility envelopes receive	Three (3) Eligibility envelopes receive

SUBMISSION AND OPENING OF BIDS AND PRELIMINARY EXAMINATION

The Bid submission deadline was on **January 3, 2025** at **12:00 PM**. And the opening of the bid forms was on the same date at **01:30 PM**. **Three (3)** bidder was issued the bids namely: **RPR 1030 Corporation,Digital Interface,Wise 82 Tech Builders Inc** and submitted the bidding documents on **January 3, 2025** at **12:00 PM**.

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Table 3. Bid Submission and Opening

3.1 Bid Submission Deadline	
a. Original date, time	January 3, 2025 at 12:00 PM
b. Extensions, if any	
3.2 Bid Opening date, time	January 3, 2025 at 01:30 PM
3.3 Number of bids submitted	Three (3) 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		
			Wise 82 Tech Builders Inc		
1	Project 2025-16: Purchase of Manageable Network Switches for the use of GSCWD Network Infrastructure Upgrade	1	1,194,999.99		
	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
Wise 82 Tech Builders Inc	Post Qualified	Lowest Calculated Responsive Bidder

Prepared by:

Phyll Patrick Fragata, CpE
Member – TWG

Mary Ann Sandy Pinos, ME
TWG-Head

Submitted by:

Agnes P. Tampico, MPA
BAC Secretariat, Head

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Project Reference No: PR: 1124-080
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Location of the project: General Santos City Water District

POST-QUALIFICATION EVALUATION REPORT

Project 2025-16: Purchase of Manageable Network Switches for the use of GSCWD Network Infrastructure Upgrade

1. Name of Bidder: Wise 82 Tech Builders Inc
2. Rank in the List of Bids: 1st
3. Bid Price: Php 1,194,999.00
4. Period of Post-Qualification: January 8, 2025
5. Results of Post-Qualification: Post Qualified – Responsive Bidder

Requirements		Parties Consulted	Findings
Eligibility Envelope (1st Envelope)			
Class "A" Documents			
Legal Documents			
1.	(a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages) in accordance with Section 8.5.2 of the IRR;		
Technical Documents			
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		

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.		
Financial Documents			
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.		
Additional Requirement			
Financial Envelope (2nd Envelope)			
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

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TWG-Head