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: 2025-21
Project Title: Purchase of Assorted Sizes of Cement Coated / Cement Lined (CC/CL) and Shop Prime/Cement Lined (SP/CL) Spiral Welded Steel Pipes
Location of the project: General Santos City

POST QUALIFICATION EVALUATION SUMMARY REPORT

PROJECT IDENTIFICATION:

Primarily for the purchase of **Project 2025-21: Purchase of Assorted Sizes of Cement Coated / Cement Lined (CC/CL) and Shop Prime/Cement Lined (SP/CL) Spiral Welded Steel Pipes** . The approved budget was **Php 9,104,185.00** with Purchase Requisition No. 0225-004.

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 2025-21: Purchase of Assorted Sizes of Cement Coated / Cement Lined (CC/CL) and Shop Prime/Cement Lined (SP/CL) Spiral Welded Steel Pipes
1.3 Location of the Project	General Santos City
1.4 Approved Budget of Contract	Php 9,104,185.00
1.5 Method of Procurement	Public Bidding

INITIAL STEPS IN THE BIDDING PROCESS

Issuance of Invitation to Bid was from **March 19, 2025 - March 25, 2025**. **Five (5)** bidders were given the IAEB namely: **International Pipe Industry,Good Year Steel Pipes Corporation,Moldex Products Corp.,Mayer Steel Pipes Corporation,First Infinity**. The availability of the bidding documents is from **March 19, 2025 - April 8, 2025** and **One (1)** bidders purchase bid documents and issued namely: **International Pipe Industry** and submitted the bidding documents on **April 8, 2025** at **12:00 AM**.

Table 2. Initial Steps in the Bidding Process

2.1 Invitation to Apply for Eligibility & to Bid	
a. Date of Issuance	March 19, 2025
b. Date of deadline	April 8, 2025 - 12:00 AM
2.2 Issuance of Bidding Documents	
a. Period of Availability of Bid Docs	March 19, 2025 - April 8, 2025
b. Number of Bid Docs issued	One (1) Bidding Document Issued
2.3 Eligibility Check	
e. Date of Eligibility Check	April 8, 2025
f. Number of Eligibility envelopes receive	One (1) Eligibility envelopes receive

SUBMISSION AND OPENING OF BIDS AND PRELIMINARY EXAMINATION

The Bid submission deadline was on **April 8, 2025** at **12:00 AM**. And the opening of the bid forms was on the same date at **12:00 AM**. **One (1)** bidder was issued the bids namely: **International Pipe Industry** and submitted the bidding documents on **April 8, 2025** at **12:00 AM**.

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Table 3. Bid Submission and Opening

3.1 Bid Submission Deadline	
a. Original date, time	April 8, 2025 at 12:00 AM
b. Extensions, if any	
3.2 Bid Opening date, time	April 8, 2025 at 12:00 AM
3.3 Number of bids submitted	One (1) 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		
1	Project 2025-21: Purchase of Assorted Sizes of Cement Coated / Cement Lined (CC/CL) and Shop Prime/Cement Lined (SP/CL) Spiral Welded Steel Pipes	1 lot			
	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
International Pipe Industry	Post Qualified	none

Prepared by:

Ma. Celia N. Dandan, CE
Member – TWG

Calvin France Angelo N. Galla, CE
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: 0225-004
Project Title: Purchase of Assorted Sizes of Cement Coated / Cement Lined (CC/CL) and Shop Prime/Cement Lined (SP/CL) Spiral Welded Steel Pipes
Location of the project: General Santos City

POST-QUALIFICATION EVALUATION REPORT

Project 2025-21: Purchase of Assorted Sizes of Cement Coated / Cement Lined (CC/CL) and Shop Prime/Cement Lined (SP/CL) Spiral Welded Steel Pipes

1. Name of Bidder: International Pipe Industry
2. Rank in the List of Bids: 1st
3. Bid Price: Php 8,975,675
4. Period of Post-Qualification: April 9-25
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

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