

Resolution No. BCR 2019-051 Date: December 20, 2019

Project: Supply and Delivery of uPVC Pipes for Pipe Laying of the Philhydro Bulk Supply

**Improvement Project** 

ABC: P 4,188,300.00

# BAC RESOLUTION DECLARING SINGLE CALCULATED AND RESPONSIVE BID AND RECOMMENDING AWARD OF THE PROJECT"

WHEREAS, the Santa Maria Water District BAC secretariat posted In PhilGeps and SMWD's website an invitation to Bid for the above stated project for the period November 27 to December 4, 2019. The same invitation was sent to three (3) observers such as Commission on Audit (COA), Soroptomist International of Santa Maria, and Bulacan Chamber of Commerce and Industry. The invitation was also posted in conspicuous premise of the Santa Maria Water District's office on the same period;

WHEREAS, in response to the said invitation, only one manufacturer of uPVC pipes and elbows bought bidding documents and submitted the same on December 17, 2019 at 9:09 in the morning prior to the deadline of bid opening which is 10:00 A.M that day;

WHEREAS, prior to the bidding of this project, Atlanta Industries, Inc. was already declared eligible bidder last May 2019 so the BAC had just checked updated documents such as the on-going and single largest completed projects, the NFCC and the Bid Security posted. All the required documents were present and intact so the BAC moved in the opening of the Financial documents of the bidder where it has passed the preliminary examination of bids;

Name of Bidder	Bid Amount (As Read)	% Variance from ABC
ATLANTA INDUSTRIES, INC.	4,168,908.00 -	.0046%
***nothing follows***		

WHEREAS, Bid Evaluation was made on December 18, 2019 on the bid submitted by the bidder and found no discrepancy on the detailed bids against the total bid amount:

Name of Bidder	Bid Amount (As Calculated)	% Variance from ABC
ATLANTA INDUSTRIES, INC.	4,168,908.00 /	.0046%
***nothing follows***		

WHEREAS, upon post-qualification conducted on December 19, 2019 and careful examination, validation and verification of all the eligibility, technical and financial components submitted by the bidder, its bid has been found to be responsive. Atlanta Industries, Inc was certified as legally, technically and financially capable to implement the project with SMWD;

NOW, THEREFORE, We, the Members of the Bids and Awards Committee, hereby RESOLVED as it is hereby RESOLVED:

a) To declare <u>ATLANTA INDUSTRIES, INC.</u> with office address at 35<sup>th</sup> Floor, Atlanta Centre Bldg., No. 31 Annapolis St., Greenhills, San Juan City as the Bidder who is the Single Calculated Responsive Bid for the project, <u>Supply & Delivery of uPVC Pipes for Pipe Laying of the Philhydro Bulk Supply</u>

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<u>Improvement Project</u>. And to recommend the contract award in the amount of <u>Four Million One</u> <u>Hundred Sixty Eight Thousand Nine Hundred Eight Pesos (P 4,168,908.00).</u> /

b) To recommend for approval by the General Manager of the Santa Maria Water District the foregoing findings.

RESOLVED, at the Santa Maria Water District's Office, Santa Maria, Bulacan, this 20th day of December 2019.

Engr. Emmanuel Enrico A. De Vera BAC Chairman

Maria Leopora S. Romarate BAC Member-Admin

Engr. Garson L. Francisco BAC Member-Technical

Approved by:

Engr. Carlos N. Santos, Jr.

1/08/2020

General Manager

Date approved:

Mary Diana S. Dela Cruz, CPA BAC Member-Legal

Engr. Edgardo E. Dela Torre Jr. BAC Member-End Users





### CONTRACT AGREEMENT CA2020-01-001

## SUPPLY & DELIVERY OF UPVC PIPES FOR PIPE LAYING OF THE PHILHYDRO BULK SUPPLY IMPROVEMENT PROJECT

THIS AGREEMENT, made this 9th day of January 2020 between SANTA. MARIA WATER DISTRICT with principal office address at No. 3 M. de Leon St., Poblacion, Santa Maria, Bulacan (hereinafter called the "Entity") and ATLANTA INDUSTRIES, INC. with principal office address at  $35^{\text{TH}}$  Floor, Atlanta Centre Bldg., No. 31 Annapolis St., Greenhills, San Juan City (hereinafter called the "Supplier").

WHEREAS, the Entity is desirous that the Supplier execute the project, "SUPPLY AND DELIVERY OF UPVC PIPES FOR PIPE LAYING OF THE PHILHYDRO BULK SUPPLY IMPROVEMENT PROJECT" (hereinafter called "the Works") and the Entity has accepted the Bid for FOUR MILLION ONE HUNDRED SIXTY EIGHT THOUSAND NINE HUNDRED EIGHT PESOS (P 4,168,908.00) by the Supplier for the execution and completion of such works and the remedying of any defects therein.

### NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- 1. In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
- 2. . The following documents shall be attached, deemed to form, and be read and construed as part of this Agreement, viz:
  - the Bid Form and the Bill of Quantities submitted by the Bidder; (a)
  - (b) the Schedule of Requirements;
  - (c) the Technical Specifications;
  - (d) the General Conditions of Contract;
  - (e) the Special Conditions of Contract:
  - (f) the Eligibility Documents listed in BDS:
  - the Entity's Notification of Award;
- In consideration of the payments to be made by the Entity to the Supplier as hereinafter mentioned, 3. the Supplier hereby covenants with the Entity to provide the uPVC pipes identified in the bidding documents and to remedy defects therein in conformity in all respects with the provisions of the Contract.
- 4. The Entity hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects wherein, the Contract Price or such other sum as may become payable under the provisions of this Contract at the time and in the manner prescribed by this Contract.

IN WITNESS whereof the parties thereto have caused this Agreement to be executed the day and year first before written.

#### PROCURING ENTITY

SANTA MARIA WATER DISTRICT

General Manager

**SUPPLIER** 

ATLANTA INDUSTRIES, IN

MR. EDGARDÓ V. DAYANDANTE JR.

Authorized Representative

YOURWATER OUR OBLIGATION YOUR CONVENIENCE OUR SERVICE

(044) 815-3363 / (044) 815-3238 smwdbulacan@yahoo.com www.smwdbulacan.gov.ph

#3 M. De Leon St., Poblacion, Santa Maria, Bulacan



Ms. CARMELITA T. RANCISCO – Chairperson, BOD ENGR. EMMANUEL ENVICO A. DE VERA – Dep't. Mgr.

REPUBLIC OF THE PHILIPPINES)
PROVINCE OF BULACAN ) S.S.
MUNICIPALITY OF STA. MARIA)

BEFORE ME, this \_\_\_\_\_\_ day of \_\_\_\_\_\_, 2020 personally appeared:

Name	ID
MR. EDGARDO V. DAYANDANTE JR.	TIN: 000-840-580-000
ENGR. CARLOS N. SANTOS JR.	TIN: 163-672-791-000

Who made known to me that they are the same persons who executed the foregoing instrument and acknowledged to me that the same is their own free and voluntary act and deed as well as that of the entities they respectively represent.

This instrument refers to a CONTRACT OF AGREEMENT, consisting of two (2) pages including this page, each of which is duly signed by the parties to the instrument and those of the witnesses and sealed with the notarial seal.

WITNESS MY HAND AND SEAL on the day, year and place first above written.

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Book No. 1
Series of 2020

ATTY. REYNALDO G. TANTE

NOTARY PUBLIC

UNTIL DECEMBER 21, 2021

PTR MO. 0848778, 1-2-2020

STA. MARIA, BULAGAN

ROLL NO. 4-1600

IBP NO. 078383, 1-10-19

MCLECOMPLIANCE NO. VI-DODO 655, 10-4-16

PNC-D6-MB-2018

[Addendum showing the corrections, if any, made during the Bid evaluation should be attached with this agreement]







# NOTICE TO PROCEED NTP2020- 0|-001

January 9, 2020

Mr. Edgardo V. Dayandante Jr. Authorized Representative ATLANTA INDUSTRIES, INC. 35<sup>TH</sup> Floor, Atlanta Centre Bldg. No. 31 Annapolis St., Greenhills San Juan City

Dear Mr. Dayandante,

The attached Contract Agreement having been approved, notice is hereby given to ATLANTA INDUSTRIES, INC., that the work may commence on the project, "SUPPLY AND DELIVERY OF UPVC PIPES FOR PIPE LAYING OF THE PHILHYDRO BULK SUPPLY IMPROVEMENT PROJECT" effective upon the receipt of this Notice.

Moreover, you shall be responsible for the execution and completion of the project under the terms and conditions of our Contract.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the SMWD BAC.

Very truly yours,

ENGR. CARLOS N. SANTOS, JR.

General Manager

I acknowledge receipt of this Notice on: Name of the Representative of the Bidder: Authorized Signature: JANUARY \$ 2020

EDGARDO V- DAYANDANTE,





### NOTICE OF AWARD NOA-2020-01-001

January 8, 2020

Mr. Edgardo V. Dayandante Authorized Representative ATLANTA INDUSTRIES, INC 35<sup>th</sup> Floor, Atlanta Centre Bldg. No. 31 Annapolis St., Greenhills San Juan City

# SUPPLY AND DELIVERY OF UPVC PIPES FOR PIPE LAYING OF THE PHILHYDRO BULK SUPPLY IMPROVEMENT PROJECT

Dear Mr. Dayandante,

We are happy to inform you of the award in favor of ATLANTA INDUSTRIES, INC. for the project stated above. The total contract cost of the project is FOUR MILLION ONE HUNDRED SIXTY EIGHT THOUSAND NINE HUNDRED EIGHT PESOS (P 4,168,908.00.

You are hereby required to provide within ten (10) calendar days the performance security in any of the following forms:

Cash, Certified Check, Manager's Check, Cashier's Check, Bank Draft or irrevocable letter of credit 5% of the Contract Price

Bank Guarantee 5% Surety Bond 30%

Accordingly, you are requested or your duly authorized representative (covered with such authority) to sign the Contract upon advise from the Santa Maria Water District. An official Notice to Proceed will be issued and you are required to execute the contract with the Santa Maria Water District. Failure or refusal on your part to execute the said contract or to submit the said documents shall be considered just cause for the cancellation of the award and forfeiture of the bid security.

Very truly yours,

ENGR. CARLOS N. SANTOS, JR.

General Manager

Conforme:

Name of Bidder's Representative: Signature of the Representative:

Date Received:

togardo V. DayaNDANTE, Je

JANYARY 8, 2020

