



BAC Resolution No. 2024-0910-249 (Bravo)

SUBJECT: RECOMMENDING THE AWARD FOR THE PROJECT ENTITLED, SUPPLY AND DELIVERY OF 300W, 230V LED FLOODLIGHTS FOR VARIOUS AIRPORTS (Bid No. 24-091-10 Bravo)

WHEREAS, the project, Supply and Delivery of 300W, 230V LED Floodlights for Various Airports, an ANS project was forwarded to the CAAP Bids and Awards Committee (Bravo) for its procurement. The project has an approved budget amounting to One Million Eight Hundred Seventy Thousand Pesos (**PHP1,870,000.00**). A copy of the Certificate of Budget Allocation (CBA (MOOE) No. 24-09-1169 dated 16 September 2024) is herein attached as *Annex "A"*;

WHEREAS, the Pre-Procurement Conference was conducted on 07 October 2024 via in-person meeting and Google Meet Video Conference. A copy of the Minutes of Meeting is hereto attached as *Annex "B"*;

WHEREAS, the Invitation to Bid (ITB) was posted on 31 October 2024 on the PhilGEPS, CAAP Official Website, and other conspicuous places on the CAAP premises. A copy of the Invitation to Bid is hereto attached as *Annex "C"*;

WHEREAS, the Bid Bulletin No. 01 dated 07 November 2024, was issued for amendments/revisions in the bidding documents of this project. A copy of the Bid Bulletin No. 01 is hereto attached as *Annex "D"*;

WHEREAS, the Pre-Bid Conference was conducted on 11 November 2024 via in-person meeting and Google Meet Video Conference. A copy of the Minutes of Meeting is hereto attached as *Annex "E"*;

WHEREAS, the Submission and Opening of Bids for the project was held on 25 November 2024 at the CAAP Conference Room and via video conference. The bidders submitted their bid proposals for the project, and the following results were noted. A copy of the Minutes of Meeting and Abstract of Bids as Read are hereto attached as *Annexes "F" & "G", respectively*;

Bidder/s	Remark/s
Jour General Merchandise	<i>Passed</i>
Evercon Builders and Equipment Corporation	<i>Passed</i>
Epitax Claro Philippines, Inc.	<i>Disqualified</i> - <i>Failure to submit the NFCC as part of its technical proposal.</i>





WHEREAS, the Committee received a Request for Reconsideration from Epitax Claro Philippines, Inc. dated 25 November 2024. A copy of the Request for Reconsideration letter is hereto attached as *Annex "H"*;

WHEREAS, the Committee issued a reply to the Request for Reconsideration of Epitax Claro Philippines, Inc. on 26 November 2024, indicating that the request was denied. A copy of reply to the Request for Reconsideration is hereto attached as *Annex "I"*;

WHEREAS, the Bids and Awards Committee - Technical Working Group (BAC-TWG Bravo) issued its Bid Evaluation Report dated 27 November 2024 and was presented to the BAC on the same day, wherein it was recommended that the bid proposal of Jouir General Merchandise be disqualified due to failure to provide the mandatory fields in the Price Schedule as prescribed in Section 6.1 b Annex "A" GPPB Circular 04-2020 dated 16 September 2020, and for Evercon Builders and Equipment Corporation to undergo Post-Qualification process for being evaluated and considered as the Single Calculated Bid (SCB). The copies of the said Report and Minutes of Meeting are hereto attached as *Annexes "J" & "K", respectively*;

WHEREAS, a Notice of Disqualification was sent to Jouir General Merchandise dated 27 November 2024. A copy of a Notice of Disqualification is hereto attached as *Annex "L"*;

WHEREAS, the Committee issued a letter to Evercon Builders and Equipment Corporation dated 28 November 2024, requiring the same to submit the necessary additional requirements for Post-Qualification. A copy of the said letter is hereto attached as *Annex "M"*;

WHEREAS, the BAC-TWG (Bravo) issued its Post-Qualification Report dated 09 December 2024 and was presented to the BAC on the same day, wherein the BAC TWG (Bravo) recommended that the bid proposal of Evercon Builders and Equipment Corporation be declared as the Single Calculated & Responsive Bid (SCRB) and that the contract be awarded to the bidder in the amount of Five Hundred Eighty-Eight Thousand Eight Hundred Eighty Pesos (Php 588,880.00). The copies of the said Report and Minutes of Meeting are hereto attached as *Annexes "N" & "O", respectively*;

WHEREAS, Section 37.1.1 of 2016 IRR of RA 9184 provides that: *The BAC shall recommend to the HoPE the award of contract to the bidder with the LCRB, HRRB, SCRB, or SRRB after the post-qualification process has been completed.*;

NOW, THEREFORE, premises considered, the **CAAP-BAC (BRAVO) RESOLVES**, as it is hereby **RESOLVED** to recommend the **APPROVAL** and **AWARD** of the project, , **SUPPLY AND DELIVERY OF 300W, 230V LED FLOODLIGHTS FOR VARIOUS AIRPORTS** in the total amount of Five Hundred Eighty-Eight Thousand Eight Hundred Eighty Pesos (Php 588,880.00) to **Evercon Builders and Equipment Corporation**.





IN WITNESS WHEREOF, the CAAP-BAC Bravo hereby signed this Resolution No. 2024-0910-249 (Bravo) on 11 December 2024 at the Civil Aviation Authority of the Philippines, Pasay City, Metro Manila.



ATTY. DANJUN G. LUCAS
BAC- Chairperson (Bravo)



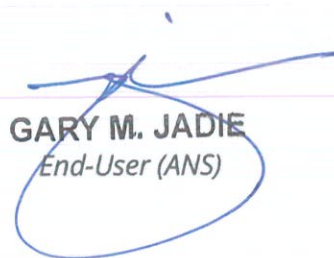
MGEN RICARDO C BANAYAT (RET)
Vice-Chairperson



FRANK EDWARD G. MARTY
Member

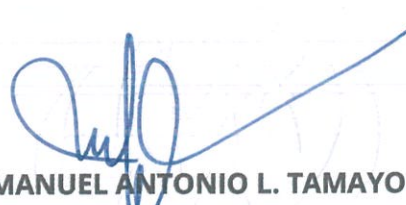


ENGR. JAIME M. COSEP
Member



GARY M. JADIE
End-User (ANS)

Approved by:



CAPTAIN MANUEL ANTONIO L. TAMAYO
Director General

