



Department of Health
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RESOLUTION NO. 30-PB-F s, 2018

RESOLUTION OF THE BIDS & AWARDS COMMITTEE (BAC) DECLARING FAILURE OF BIDDING FOR THE SUPPLY AND INSTALLATION OF WASTE TREATMENT FACILITY OF R1MC, WITH BID REF. NO. 30-2018, UNDER INVITATION TO BID NO. 10 SERIES OF 2018, IN ACCORDANCE WITH THE REVISED IMPLEMENTING RULES & REGULATIONS OF R.A. 9184.

WHEREAS, the Region 1 Medical Center, through its BAC Secretariat advertised the Invitation to Bid for the Supply and Installation of Waste Treatment Facility of R1MC, with Bid Ref. No. 30-2018, in the Philippine STAR, on September 5, 2018, posted in PhilGEPS, and at Conspicuous Places in the premises of R1MC;

WHEREAS, the detailed evaluation of eligible bidders during the Submission and Opening of Bids on September 26, 2018, read as follows:

	Bidders	Bid Security	Bid Amount As Read
A	ONE TOP MEDICAL SYSTEMS RESOURCES	Bid Securing Declaration	₱ 22,064,000.00
B	GROUPNOVOTECH AUTOMATION CONSUMER	Bid Securing Declaration	₱ 23,750,000.00
C	TESORO ENTERPRISES	Bid Securing Declaration	₱ 24,990,000.00
	Approved Budget for the Contract (ABC):	Php25,000,000.00	

WHEREAS, during the course of the post-qualification process, the BAC was informed that the proposed source of fund for the above-mentioned project was sub-allotted for the purposes of repair/renovation of damaged facilities and procurement of hospital medical equipment affected by typhoon Josie and Ompong, respectively, per Department Order No. 2018-0358;

WHEREAS, the Supply and Installation of Waste Treatment Facility was not indicated in the list of activities/projects in the fund utilization Guidelines attached with Sub-Allotment Advice (SAA), rendering the subject procurement without a certification of availability of funds;

WHEREAS, the R1MC-BAC suspended the post-qualification and evaluation process to address the above-mentioned concern and to review the procurement proceeding and identify other possible source of fund for the said facility as per Management Recommendation;

WHEREAS, after thorough deliberation, the BAC agreed not proceed with the procurement for the Supply and Installation of Waste Treatment Facility of R1MC and terminate the bidding process based on following reasons:

- 1) Intervening Events beyond the control of the BAC and/or R1MC Medical Center Chief occurred, to wit:
 - The fund utilization Guidelines attached with the SAA's for the purpose of repair/renovation of damaged facilities and procurement of hospital medical equipment shall be strictly adhered to by the R1MC. Hence, the certification of availability of funds cannot be issued for the subject procurement.
 - The capital outlay indicated in the GAA for CY 2019 identified as an alternative source of fund for the Supply and Installation of Waste Treatment Facility was significantly reduced causing the R1MC revised its priorities in implementation of projects.

WHEREAS, not proceeding with the procurement of the Supply and Installation of Waste Treatment Facility of R1MC find bases on the following:

- 1) Section 41 (Reservation Clause) of the 2016 Revised IRR of RA 9184, pertinent portions of which are quoted as follows:

"Section 41. Reservation Clause

The HOPE reserves the right to reject any and all bids, declares a failure of bidding or not award the contract in the following situations:

Xxx

c) For any justifiable and reasonable ground where the award of the contract will redound to the benefit of the GoP, as follows: (i) if the physical and economic conditions have significantly changed so as to render the project no longer economically, financially, or technically feasible, as determined by the HOPE: xxx"

2) No. 8 of the Invitation to Bid (IB) states that, "The R1MC-BAC reserves the right to reject any and all bids, declare failure of bidding, or not award the contract at any time prior to contract award in accordance with Section 41 of RA 9184 and its IRR, without thereby incurring any liability to the affected bidder or bidders."

WHEREAS, Section 17.5 of the 2016 Revised IRR of RA 9184 further provided that:

"17.5 Bidding Document Fee may be refunded in accordance with the aforementioned Guidelines based on the grounds provided for under Section 41 of the Act and this IRR."

NOW, THEREFORE, We the Members of the Bids and Awards Committee (BAC) respectfully recommend and endorse to the Medical Center Chief II, BE IT RESOLVED as it is hereby RESOLVED to:

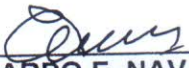
- a) Approve the recommendation of the R1MC-BAC not to proceed with or cancel the procurement and declare FAILURE OF BIDDING pursuant to Section 41 of the 2016 Revised IRR of RA 9184, for the Supply and Installation of Waste Treatment Facility of R1MC, under Bid Reference No. 30-2018;
- b) Refund the fee in the amount of Twenty Five Thousand Pesos (Php25,000.00) each to the three (3) bidders who purchased the bidding documents.

RESOLVED, this 10th day of January, 2019, at Region 1 Medical Center, Dagupan City, Philippines.

BIDS AND AWARDS COMMITTEE



ARNEL GERARD R. GAZMEN, MD
Chairman



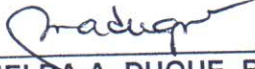
EDGARDO E. NAVASCA, MD
Vice - Chairman



EDUARDO R. BANDONG, RN
Member



MARIA CRISTINA T. LOPEZ, RN
Member



IMELDA A. DUQUE, RMT
Member

Approved:



JOSEPH ROLAND O. MEJIA, MD, FPSMS, MBAH, MPA, DHSM, DCDM CESE Date _____
Medical Center Chief II