



Coconut Industry Investment Fund - Granexport Manufacturing Corporation (GRANEX)

Resolution Number: GMC-2023-020-BAC1-01

Recommending the Award of Contract for the Procurement of Flaker Rollers for Granexport Manufacturing Corporation

Project Number: GMC-2023-020 (PhilGEPS# 10203373)

WHEREAS, on January 27, 2023, the Board of Directors, as Head of the Procuring Entity (HOPE), approved the 2023 Annual Procurement Plan (APP) of Coconut Industry Investment Fund - Granexport Manufacturing Corporation (GRANEX) upon favorable recommendation of the Bids and Awards Committee (BAC);

WHEREAS, the APP contains the "PROCUREMENT OF FLAKER ROLLERS for Granexport Manufacturing Corporation" with an Approved Budget for the Contract (ABC) amounting to Eight Million Two Hundred Thousand Pesos (Php 8,200,000.00), and shall be undertaken through Competitive Bidding;

WHEREAS, the detailed ABC are as follows:

Item	Particulars / Description	Quantity	ABC
1	Flaker Roller 800mm x 2000mm Type: DOZC	1 - Set (2pcs)	Php 5,500,000.00
2	Flaker Roller 600mm x 1250mm Type: DOQA	1 - Set (2pcs)	Php 2,700,000.00
Total			Php 8,200,000.00

WHEREAS, during the pre-procurement conference (held on October 5, 2023 and October 6, 2023), the BAC adopted the recommendation of the Technical Working Group to proceed with the public bidding for the procurement of Flaker Rollers for Granexport Manufacturing Corporation;

WHEREAS, the Bids and Awards Committee, through its Secretariat, advertised and published the Invitation to Bid (GMC-2023-020) for seven (7) calendar days from the date of its posting on October 9, 2023 on the following: (1) the PhilGEPS Web Portal (Reference Number 10203373); (2) the Coconut Industry Investment Fund - Granexport Manufacturing Corporation

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website; and (3) conspicuous places at the premises of the Coconut Industry Investment Fund - Granexport Manufacturing Corporation;

WHEREAS, in compliance with the pertinent provisions of the 2016 Revised IRR of RA9184, the invitation to observers from Commission on Audit (COA), Philippine Chamber of Commerce, Inc. (PPCI) and Transparency and Accountability Network (TAN) were served together with the schedule of Pre-Bid conference, Bid Opening of and Post-Qualification;

WHEREAS, the Bids and Awards Committee conducted a Pre-Bid Conference on October 17, 2023 via Zoom through link Meeting ID 833 6003 9559 925236 and were attended by the following:

Name	Company
Cherry Palmes	Pacers Trading and Services
Jovert Bernabe	Pacers Trading and Services
Merane Musa	2029 Trading Inc.

However, no observers were present on the scheduled Pre-Bid Conference.

WHEREAS, the BAC, as certified by the Secretariat, received quotation for the above-mentioned procurement activity, to wit:

Company	Time and Date
2029 Industrial Inc.	11:15 AM November 7, 2023

WHEREAS, on November 7, 2023 - the scheduled opening of bids, a representative from the bidder attended the meeting, namely:

Bidder Representative	Company
Merane Musa	2029 Industrial Inc.

Alvin Alviar of Commission on Audit and Dexter Delica of Internal Audit Department also attended the meeting.

WHEREAS, the abovementioned bidder passed the preliminary examination of bids;

WHEREAS, on November 8, 2023 the BAC, with the assistance of the Technical Working Group, conducted a Bid Evaluation of the bid proposal of the bidder;

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WHEREAS, the bid proposal below was found to be substantially complying:

Name of Bidder	Bid Amount Read/Calculated	as ABC	Variance $\frac{(ABC-Bid\ Amount)}{ABC} \times 100\%$
2029 Industrial Inc.	Php5,565,000.00	Php 5,500,000.00	-1.18%
	Php 2,625,000.00	Php 2,700,000.00	2.77%
Total	Php 8,190,000.00	Php 8,200,000.00	0.12%

WHEREAS, during the post-qualification of the submitted bid on November 9, 2023 to November 10, 2023 and after examination, validation and verification of all eligibility, technical and financial requirements of the above-mentioned bidder being the Single Calculated Bid was found to be responsive and thus post-qualified;

NOW, THEREFORE, premises considered, We, the Members of the Bids and Awards Committee, hereby **RESOLVE to RECOMMEND** to the Head of Procuring Entity (HOPE) the following:

- a. To **DECLARE** as the Single Calculated and Responsive Bidder (SCRB) and to **AWARD** the Contract for the Procurement of Flaker Roller to:

Bidder	Item Number / Description	Bid Amount
2029 Industrial Inc.	Item 1 - Flaker Roller 800mm x 2000mm Type: DOZC	Php 5,565,000.00
	Item 2 - Flaker Roller 600mm x 1250mm Type: DOQA	Php 2,625,000.00
Total		Php 8,190,000.00

RESOLVED, November 10, 2023 at 4th floor, Palacio del Gobernador, General Luna St., Intramuros, Manila.

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BIDS AND AWARDS COMMITTEE I


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Provisional Member


ACE G. LUGATIMAN
Provisional Member (End user)


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Vice Chairperson


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