



**Coconut Industry Investment Fund – Granexport Manufacturing Corporation
(GRANEX)**

Resolution Number: GMC-2023-019-BAC3-01

**Recommending the Award of Contract for the PROCUREMENT OF SUBMERSIBLE PUMP
and declaration of Failure of Bidding for the PROCUREMENT OF MULTI STAGE
VERTICAL PUMP for Granexport Manufacturing Corporation
Project Number: GMC-2023-019 (PhilGEPS# 10202669)**

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 VARIOUS PUMPS for Granexport Manufacturing Corporation" with an aggregated approved Budget for the Contract (ABC) amounting to One Million Two Hundred Fifty Thousand Pesos (P1,250,000.00), and shall be undertaken through Competitive Bidding;

WHEREAS, the detailed ABC are as follows:

Item	Particulars / Description	Quantity	ABC
1	SUBMERSIBLE PUMP, 20 HP,3 PHASE,460 VOLTS,3550 RPM, 60 HZ CAPACITY: 230 GPM, 200 FT TDH WITH RVAT CONTROLLER	2 - Set	P900,000.00
2	MULTI STAGE VERTICAL PUMP, CAPACITY 6 - 9 M ³ /HR, POWER 7.5 KW, 3500 RPM, MAXIMUM HEAD 230 METER, MAXIMUM TEMP 120 DEG C EXISTING UNIT CR5 - FGJ - A - E - HQQE MODEL NO. SIMILAR TO GRUNDFOS A 96518043 P 10834	1 - Unit	P350,000.00
Total			P1,250,000.00

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 Various Pumps for Granexport Manufacturing Corporation;

WHEREAS, the Bids and Awards Committee III (BAC3), through its Secretariat, advertised and published the Invitation to Bid (GMC-2023-019) seven (7) calendar days from the date of its posting on 07 October 2023 on the following: (1) the PhilGEPS Web Portal (Reference Number 10202669); (2) the Coconut Industry Investment Fund – Granexport Manufacturing Corporation website; and (3) conspicuous places at the premises of the Coconut Industry Investment Fund – Granexport Manufacturing Corporation;

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WHEREAS, in compliance with the pertinent provisions of the 2016 Revised IRR of R.A. 9184, 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, Bid Evaluation and Post-Qualification;

WHEREAS, the Bids and Awards Committee III conducted a Pre-Bid Conference on October 16, 2023 via Zoom through the link Meeting ID: 838 0225 4830 343421 and were attended by the following:

Name	Office
Janus Miguel Aquino	<i>JMA Machinery Parts Supplier</i>
Joel Santiago	<i>Riddhi and Zarana Ent. Corp.</i>
Giselyn Sungkip	<i>Krypton International Resources Sales & Services, Inc.</i>
Ana Cagayan	<i>Armen Electro-Mech Sales and Gen. Mdse</i>
Alexander Apuyan	<i>Spandex Marketing</i>

Dexter Delica of Internal Audit Department also attended the meeting. However, no observers were present on the scheduled Pre-Bid Conference.

WHEREAS, to address the issues raised during the Pre-Bid Conference, the Bids and Awards Committee II issued Bid Supplemental No. 1 (with reference no. 10202669-01) posted on October 20, 2023, which is attached hereto as Annex "A" and posted the same in the manner prescribed by pertinent laws;

WHEREAS, the BAC3, as certified by the Secretariat, received five (5) bids for the above-mentioned procurement activity, to wit:

Company	Time and Date
Krypton International Resources Sales & Services, Inc	10:41 AM November 6, 2023
Flow Harmonic Commercial Inc.	11:24 AM November 6, 2023
Riddhi and Zarana Ent. Corp.	11:34 AM November 6, 2023
Spandex Marketing	12:02 AM November 6, 2023
Armen Electro Mech Sales Gen. Mdse.	12:13 AM November 6, 2023

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WHEREAS, on November 6, 2023 – the scheduled opening of bids, representative/s from the bidder/s attended the meeting, namely:

Bidder representative	Company
Joel Santiago	Riddhi and Zarana Ent. Corp.
Ana Cagayan	Armen Electro-Mech Sales and Gen. Mdse
Shairen Grace Ga	Armen Electro-Mech Sales and Gen. Mdse
Pamela Agapito	Riddhi and Zarana Ent. Corp.

Yanley Tabayaay of Commission on Audit and Dexter Delica also attended the Bid Opening;

WHEREAS, the following passed the preliminary examination of bids;

Bidder
Krypton International Resources Sales & Services Inc.

WHEREAS, the following failed the preliminary examination of bids, thus ineligible bidder/s;

Bidder	Reason
Flow Harmonic Commercial Inc.	Failure to comply with the bid requirements
Riddhi and Zarana Ent. Corp.	Failure to comply with the bid requirements
Spandex Marketing	Failure to comply with the bid requirements
Armen Electro Mech Sales Gen. Mdse	Failure to comply with the bid requirements

WHEREAS, on November 7, 2023 the BAC3, with the assistance of the Technical Working Group, conducted a Bid Evaluation of the bid proposal of the Lowest Calculated bidder (as read);

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

Item	Name of Bidder	Bid Amount As Read/Calculated	ABC	Variance $\frac{(ABC - \text{Bid Amount})}{ABC} \times 100\%$
1	Krypton International Resources Sales & Services Inc.	Six Hundred Sixty Thousand Pesos (P660,000.00) - Single Calculated Bidder	P900,000.00	26.67%

WHEREAS, during the post-qualification of the submitted bid on November 8, 2023 to November 23, 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 III, hereby **RESOLVE** to **RECOMMEND** to the Head of Procuring Entity(HOPE) :

- a. To **DECLARE** as the Lowest Calculated and Responsive Bidder (LCRB) and to **AWARD** the Contract for the Procurement of Submersible Pump to


Bidder	Bid Amount
Krypton International Resources Sales & Services, Inc.	Php 660,000.00

- b. To **DECLARE** the failure of bidding for the procurement of " Multi Stage Verticle Pump" for Granexport Manufacturing Corporation due to non-receipt of bids;
- c. To **DIRECT** the Technical Working Group to conduct a mandatory review and evaluation of the terms, conditions, technical specifications of the Bidding Documents including its cost estimates; and
- d. To **DIRECT** the BAC Secretariat to Re-Bid the procurement of Multi-Stage Vertical Pump in accordance with Section 35 of the Revised IRR of RA 9184

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Procurement of Various Pumps for Granexport
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RESOLVED, this November 23, 2023 at 4th floor, Palacio Del Gobernador,
General Luna St., Intramuros, Manila.

BIDS AND AWARDS COMMITTEE III


REY R. DE LA CRUZ
Provisional Member (End User)


MA. THERESA C. LANA
Provisional Member


GABRIEL S. GASPAN
Vice Chairperson


ACE G. LUGATIMAN
Regular Member


GERARDO GENARO F. ERESE
Chairperson