

Coconut Industry Investment Fund – Granexport Manufacturing Corporation (GRANEX)

Resolution Number: GMC-2023-017B-BAC3-01

Recommending the Award of Contract for the Procurement of Various Shafting for Granexport Manufacturing Corporation **Project Number:** GMC-2023-017B (PhilGEPS# **10273705**)

WHEREAS, on October 25, 2023, the Bids and Awards Committee III (BAC 3) issued its Resolution No. GMC-2023-017-BAC3-01 declaring the 1st failure of bidding for the Procurement of Various Shafting due to ineligibility of the bidder;

WHEREAS, during the pre-procurement conference (held on October 28, 2023), the BAC 3 adopted the recommendation of the Technical Working Group to proceed with the 2nd Public Bidding for the Procurement of Various Shafting for Granexport Manufacturing Corporation;

WHEREAS, the total approved Budget for the Contract (ABC) of the abovementioned project is One Million Five Hundred Eighty-Three Thousand Nine Hundred Eighty-Two Pesos and 40/100 (P1,583,982.40);

WHEREAS, the detailed ABC are as follows:

| Item | Particulars / Description | Quantity | ABC |
|------|--|----------|------------|
| 1 | Alloy Steel Shafting 140 Mm Dia X 10 Ft. Minimum, AISI/SAE 4140 | 4 Units | 324,086.40 |
| 2 | Alloy Steel Shafting 19 Mm Dia X 20 ' AISI/SAE 4140 | 3 Units | 5,778.30 |
| 3 | Alloy Steel Shafting 28mmdia X 20' 7 Units 29,198.40 AISI/SAE 4140 | | 29,198.40 |
| 4 | Alloy Steel Shafting 45mm X 20' AISI/SAE 4140 | 1 Unit | 10,789.90 |
| 5 | Alloy Steel Shafting 130mm X 14ft. Minimum, AISI/ SAE 4140 | 5 Units | 488,994.00 |
| 6 | Cold Rolled Shaft 1" X 20' | 3 Units | 10,480.80 |
| 7 | Cold Rolled Shaft 1-1/2" X 20' | 1 Unit | 7,968.40 |
| 8 | Alloy Steel Shafting 110mm Dia X 20ft. Minimum, AISI/SAE 4340, Nickel- Chromium-Molybdenum | 2 Units | 553,518.00 |
| 9 | Stainless Shafting 2" X 20ft Long, 304 | 1 Unit | 69,456.00 |
| 10 | Alloy Steel Shafting 36mm Dia X 20ft AISI/SAE 4140 | 2 Units | 13,778.00 |
| 11 | Alloy Steel Shafting 45mm X 95mm X 10' | 1 Unit | 69,933.60 |

| Hallow Bar, AISI/SAE 4140 | |
|---------------------------|----------------|
| Total | P 1,583,982.40 |

WHEREAS, the BAC 3, through its Secretariat, advertised and published the Invitation to Bid (GMC-2023-017B) for seven (7) calendar days from the date of its posting on October 31, 2023 on the following: (1) the PhilGEPS Web Portal (Reference Number 10273705); (2) the Coconut Industry Investment Fund – Granexport Manufacturing Corporation website; and at the (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 RA 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 BAC 3 conducted a Pre-Bid Conference on November 8, 2023 via Zoom through the link Meeting ID 854 7836 3002 748847 and were attended by the following:

| Name | Office | |
|--------------|--------------------------------|--|
| Rene Serina | Incophil Marketing Corporation | |
| Mhin Lipit | Incophil Marketing Corporation | |
| Rom Figueroa | Incophil Marketing Corporation | |

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

WHEREAS, the BAC 3, as certified by the Secretariat, received one (1) bid proposal for the above-mentioned procurement activity, to wit:

| Company | Time and Date |
|--------------------------------|----------------------------|
| Incophil Marketing Corporation | 11:30 AM November 20, 2023 |

WHEREAS, on November 20, 2023 – the scheduled opening of bids,representative/s from the bidder attended the meeting namely:

| Bidder Representative | Company |
|-----------------------|--------------------------------|
| Rom Figueroa | Incophil Marketing Corporation |
| Mhin Lipit | Incophil Marketing Corporation |

Alvin Villar of Commission on Audit also attended the scheduled Bid opening;

WHEREAS, the bidder passed the preliminary examination of bids:

| Bidder |
|--------------------------------|
| Incophil Marketing Corporation |

WHEREAS, on November 21, 2023 the BAC 3, with the assistance of Technical Working Group, conducted a Bid Evaluation of the bid proposal of the bidder/s;

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

| Name of Bidder | Bid AmountAs Read/Calculate d | ABC | Variance (ABC-Bid Amount) x100% ABC |
|--------------------------------------|--|---------------|---|
| Incophil Marketing Corporation | P1,222,169.00 | P1,583,982.40 | 22.84% |

WHEREAS, during the post qualification of bids on November 22, 2023 to November 29, 2023 and after careful examination, validation and verification of all eligibility, technical and financial requirements, the above-mentioned bids being the Lowest 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) the following:

a. To **DECLARE** as the Single Calculated and Responsive Bidder (LCRB) and to **AWARD** the Contract for the Procurement of Various Shafting to:

| Bidder | Bid Amount |
|--------------------------------|---------------|
| Incophil Marketing Corporation | P1,222,169.00 |
| | |
| | |

RESOLVED, November 29, 2023 at 4th Floor, Palacio Del Gobernador, General Luna St., Intramuros, Manila

BIDS AND AWARDS COMMITTEE III

MA. THERESA C. LANA

Provisional Member

REY R. DELA CRUZ

Provisional Member (End user)

GABRIEL S. GASPAN

Vice Chairperson

ACE G. LUGATIMAN

Regular Member

GERARDO GENARO F. ERESE BAC Chairperson

[see attached HOPE approval/disapproval]