



Coconut Industry Investment Fund – Granexport Manufacturing Corporation (GRANEX)

Resolution Number: GMC-2024-010-BAC3-01

**Recommending the Award of Contract for the Procurement of Various Flaker Machine Parts
for Granexport Manufacturing Corporation**

Project Number: GMC-2024-010 (PhilGEPS# 11030102)

WHEREAS, on 22 February 2024, the Board of Directors, as Head of the Procuring Entity (HOPE), approved the Supplemental Annual Procurement Plan Number 1 of Granexport Manufacturing Corporation (GMC-SAPP-2024-001) upon favorable recommendation of the Bids and Awards Committee (BAC);

WHEREAS, the above procurement plan contains the “PROCUREMENT OF VARIOUS FLAKER MACHINE PARTS” with an aggregated Approved Budget for the Contract (ABC) amounting to Two Million Six Hundred Fifty-One Thousand Eight Hundred Ten Pesos (Php 2,651,810.00), and shall be undertaken through Competitive Bidding;

WHEREAS, the detailed ABC is as follow:

Item	Particulars / Description	Quantity	ABC
1	KNIFE #94 FOR BUHLER FLAKER DOZC	4 pcs	P 428,612.80
2	V-RING V-250 FOR BUHLER FLAKER DOZC	4 pcs	192,000.00
3	SUCTION FILTER SF-1 G 1/2"	2 pcs	21,343.20
4	GEAR PUMP W/COUPLING LPD 114C 2.0L	3 pcs	271,656.00
5	SIMKO SEAL PN 10702 FOR DOQA	2 sets	854,326.00
6	GROOVE RING PROFILE 12GH, 60/72 X 10 FOR DOZC	4 pcs	458,480.00
7	PRESSURE COMPENSATOR COMPLETE FOR BUHLER F.M.	2 pcs	284,592.00
8	GROOVE RING 12GH, 42/50 X 7 DOQA	4 pcs	140,800.00
Total			P 2,651,810.00

WHEREAS, during the pre-procurement conference (held on July 1, 2024 and July 2,

2024), the Bids and Awards Committee III (BAC 3) adopted the recommendation of the Technical Working Group to proceed with the public bidding for the procurement of Various Flaker Machine Parts for Granexport Manufacturing Corporation;

WHEREAS, the BAC 3, through its Secretariat, advertised and published the Invitation to Bid (GMC-2024-010) for seven (7) calendar days from the date of its posting on July 4, 2024 on the following: (1) the PhilGEPS Web Portal (Reference Number **11030102**); (2) the Coconut Industry Investment Fund – Granexport Manufacturing Corporation website; and (3) conspicuous places at the premises of the Coconut Industry Investment Fund – Oil Mills Group;

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, Bid Evaluation and Post-Qualification;

WHEREAS, the BAC 3 conducted a Pre-Bid Conference on July 18, 2024 via Zoom through link Meeting ID 851 2591 3126 464629 and were attended by:

Name	Office
Rhea Sumogod	JMA Machinery Parts Supplier
Zelfa Avenido	Krypton International Resources Sales and Services Inc.

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

WHEREAS, to address the issues raised during the Pre-bid Conference, the BAC 3 issued Bid Supplemental No. 1 (with reference no. **11030102-01**) posted on July 22, 2024, which is attached hereto as Annex "A" and posted the same in the manner prescribed by pertinent laws;

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
JMA Machinery Parts Supplier	7:30 AM July 30, 2024

WHEREAS, on July 30, 2024 – the scheduled opening of bids, a representative from the bidder attended the meeting, namely:

Bidder Representative	Company
Rhea Sumogod	JMA Machinery Parts Supplier

However, no observers were present during the scheduled bid opening

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

WHEREAS, on July 31, 2024 the BAC 3, with the assistance of the Technical Working Group, conducted a Bid Evaluation of the bid proposal of the bidder;

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

Name of Bidder	Item No. / Description	Bid Amount as Read/Calculated	ABC	Variance $\frac{(ABC-Bid Amount)}{ABC} \times 100\%$
JMA Machinery Parts Supplier	1. KNIFE #94 FOR BUHLER FLAKER DOZC	P 389,648.00	P 428,612.80	9.09%
	2. V-RING V-250 FOR BUHLER FLAKER DOZC	P 173,600.00	192,000.00	9.58%
	3. SUCTION FILTER SF-1 G 1/2"	P 16,800.00	21,343.20	21.29%
	4. GEAR PUMP W/COUPLING LPD 114C 2.0L	P 246,960.00	271,656.00	9.09%
	5. SIMKO SEAL PN 10702 FOR DOQA	P 768,320.00	854,326.00	10.07%
	6. GROOVE RING PROFILE 12GH, 60/72 X 10 FOR DOZC	P 411,600.00	458,480.00	10.22%
	7. PRESSURE COMPENSATOR COMPLETE FOR BUHLER F.M.	P 258,720.00	284,592.00	9.09%
	8. GROOVE RING 12GH, 42/50 X 7 DOQA	P 128,000.00	140,800.00	9.09%
Total		P 2,393,648.00	P 2,651,810.00	9.74%

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For the Procurement of Various Flaker
Machine Parts dated August 8, 2024

WHEREAS, during the post-qualification of the submitted bid on August 1, 2024 to August 8, 2024 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) the following:

To **DECLARE** as the Single Calculated and Responsive Bidder (SCRB) and to **AWARD** the Contract for the Procurement of Various Flaker Machine Parts to:

Bidder	Item No. / Description	Bid Amount
JMA Machinery Parts Supplier	KNIFE #94 FOR BUHLER FLAKER DOZC	P 389,648.00
	V-RING V-250 FOR BUHLER FLAKER DOZC	P 173,600.00
	SUCTION FILTER SF-1 G 1/2"	P 16,800.00
	GEAR PUMP W/COUPLING LPD 114C 2.0L	P 246,960.00
	SIMKO SEAL PN 10702 FOR DOQA	P 768,320.00
	GROOVE RING PROFILE 12GH, 60/72 X 10 FOR DOZC	P 411,600.00
	PRESSURE COMPENSATOR COMPLETE FOR BUHLER F.M.	P 258,720.00
	GROOVE RING 12GH, 42/50 X 7 DOQA	P 128,000.00
Total		P 2,393,648.00

RESOLVED, August 8, 2024 at 4th floor, Palacio del Gobernador, General Luna St., Intramuros, Manila.

BIDS AND AWARDS COMMITTEE III


WENNIE ROSE N. MADRONA
Provisional Member


REY R. DELA CRUZ
Provisional Member (End-User)

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GABRIEL S. GASPAN
Vice Chairperson


ACE G. LUGATIMAN
Member


GERARDO GENARO F. ERESE
Chairperson