



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

**Resolution Number: GMC-2024-011-BAC3-01**

Recommending the Award of Contract for the Procurement of Various Parts of Viking Pump for Granexport Manufacturing Corporation

**Project Number: GMC-2024-011 (PhilGEPS# 11030429)**

**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 PARTS OF VIKING PUMP” with an aggregated Approved Budget for the Contract (ABC) amounting to Two Million One Hundred Fifty-Seven Thousand Eight Hundred Sixty-One Pesos and 20/100 (Php 2,157,861.20), and shall be undertaken through Competitive Bidding;

**WHEREAS**, the detailed ABC is as follow:

Item	Particulars / Description	Quantity	ABC
1	ROTOR SHAFT (VIKING PUMP) LL-124	4 pcs	P 376,420.00
2	ROTOR SHAFT (VIKING PUMP) QR-124	3 pcs	1,324,290.00
3	ROTOR SHAFT (VIKING PUMP) KK-124	2 pcs	191,400.00
4	IDLER GEAR (VIKING PUMP) LL-124	2 pcs	86,600.80
5	IDLER GEAR (VIKING PUMP) KK-124	4 pcs	179,150.40
<b>Total</b>			<b>P 2,157,861.20</b>

**WHEREAS**, during the pre-procurement conference (held on July 2, 2024 and July 3, 2024), the Bids and Awards Committee III (BAC3) adopted the recommendation of the Technical Working Group to proceed with the public bidding for the procurement of Various Parts of Viking Pump for Granexport Manufacturing Corporation;

**WHEREAS**, the BAC 3, through its Secretariat, advertised and published the Invitation to Bid (GMC-2024-011) for seven (7) calendar days from the date of its posting on July 9, 2024 on

the following: (1) the PhilGEPS Web Portal (Reference Number **11030429**); (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. (PCCI) 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 17, 2024 via Zoom through link Meeting ID 981 6189 7369 765962 and were attended by:

Name	Office
Rhea Sumogod	JMA Machinery Parts Supplier
John Taclendo	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. **11030429-01**) posted on July 20, 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 29, 2024

**WHEREAS**, on July 29, 2024 – the scheduled opening of bids, a representative from the bidder attended the meeting, namely:

Bidder Representative	Company
Rhea Sumogod	JMA Machinery Parts Supplier

Mary Grace Vanzuela-Maceda of Commission on Audit also attended the scheduled bid opening.

**WHEREAS**, the abovementioned bidder passed the preliminary examination of bids for items 1,2 and 4;

**WHEREAS**, on July 30, 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. ROTOR SHAFT (VIKING PUMP) LL-124	P 365,352.00	P 376,420.00	2.94%
	2. ROTOR SHAFT (VIKING PUMP) QR-124	P 1,323,885.00	1,324,290.00	0.03%
	4. IDLER GEAR (VIKING PUMP) LL-124	P 80,448.00	86,600.80	7.10%
Total		P 1,769,685.00	P 1,787,310.80	0.99%

**WHEREAS**, during the post-qualification of the submitted bid on July 31, 2024 to August 7, 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:

- a. To **DECLARE** as the Single Calculated and Responsive Bidder (SCRB) and to **AWARD** the Contract for the Procurement of Various Parts of Viking Pump to:

Bidder	Item No. / Description	Bid Amount
JMA Machinery Parts Supplier	1. ROTOR SHAFT (VIKING PUMP) LL-124	P 365,352.00
	2. ROTOR SHAFT (VIKING PUMP) QR-124	P 1,323,885.00
	4. IDLER GEAR (VIKING PUMP) LL-124	P 80,448.00

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Viking Pump dated August 7, 2024

Total	P 1,769,685.00
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b. To **DECLARE** the 1<sup>st</sup> Failure of Bidding for the procurement of:

Item No.	Description	Reason
3	ROTOR SHAFT (VIKING PUMP) KK-124	Due to non-receipt of bids (Section 35.1.A)
5	IDLER GEAR (VIKING PUMP) KK-124	Due to non-receipt of bids (Section 35.1.A)

- c. To Direct the Technical Working Group (TWG) to conduct a mandatory review and evaluation of the terms, conditions, and technical specifications of the Bidding Documents for item 2 including its cost estimates; and
- d. To **DIRECT** the BAC Secretariat to Re-Bid in accordance with Section 35 of the 2016 Revised IRR of RA 9184

**RESOLVED**, August 7, 2024 at 4<sup>th</sup> 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)*

  
**GABRIEL S. GASPAN**  
*Vice Chairperson*

  
**ACE G. LUGATIMAN**  
*Member*

  
**GERARDO GENARO F. ERESE**  
*Chairperson*