

# NATIONAL POWER CORPORATION

**MEMORANDUM** 

MSSPD LOGISTICS DEPT.

**FOR** 

THE BIDS AND AWARDS COMMITTEE

RECEIVED BY: LA DATE: JUL 0 5 2023

**FROM** 

THE TECHNICAL WORKING GROUP

TIME: 2:2000

SUBJECT

POST-QUALIFICATION/VERIFICATION REPORT FOR THE SUPPLY, DELIVERY, INSTALLATION AND TEST OF 1X120M³ FUEL OIL STORAGE TANK (FOST) FOR SAN PASCUAL DPP INCLUDING CONSTRUCTION OF ASSOCIATED FACILITIES; PR NO. S1-BRS23-004

DATE

16 June 2023

Submitted for consideration of the Bids and Awards Committee (BAC) is the summary report on the tasks undertaken by the Technical Working Group (TWG) during the post-qualification and verification activities held on **15 June 2023** for the subject project.

#### A. BACKGROUND

The new Fuel Oil Storage Tank (FOST) and associated auxiliaries and facilities shall serve as additional storage of diesel oil for the existing diesel gensets units at the San Pascual DPP, Burias Island, Masbate.

The contractor shall complete the works within **one hundred fifty (150) calendar days** inclusive of twenty (20) rainy/unworkable days considered unfavorable for the execution of work at site. The contract period shall be reckoned from the date of contract effectivity as specified in the **Notice to Proceed**.

The bid submission/opening for Public Bidding was conducted at the Kañao Room, NPC-HO Building on 05 June 2023, 9:30 AM.

Only **Shieham Construction and Enterprises** submitted bid. Its proposals are as follows:

ABC is **P7,257,000.00** 

LEGAL/TECHNICAL	Submitted Complete Documents		Passed
FINANCIAL	Submitted Complete Documents		
	Bid Price "As Read"	Bid Price "As Calculated"	Passed
	<b>P7,210,812.81</b> (99.36% of the ABC)	<b>P7,210,811.81</b> (99.36% of the ABC)	

The BAC declared the bid of Shieham of **P7,210,811.81**, as Corrected and 99.36% of the ABC, as the single calculated bid (SCB), and directed the TWG to conduct post-qualification to the same.

ME INA G. FRANCISCO
Materials Mgt. Specialist A

AFG-LOG-002.F15 Rev. No. 1 Page 1 of 4



#### SALIENT PROVISIONS

Approved Budget for the Contract (ABC)	₽ 7,257,000.00
Contract Duration/Delivery Period	150 Calendar Days
Delivery Location	San Pascual DPP, Burias Island, Masbate
Mode of Procurement	Public Bidding
Mode of Award	Lot Award
Authority to Implement	Included in the Final 2023 Annual Procurement Plan (APP)
Certificate of Funds Availability (CFA)	Ms. L. E. Bomediano
for the Amount of ₽ 8,500,000.00 Source of Funds: ICG Non-OMA	Sr. Dept. Manager - Finance

#### C. POST-QUALIFICATION AND VERIFICATION

The post-qualification/verification activities were conducted at the Waiting Lounge, NPC-HO Building on 15 June 2023 at 2:00 PM at the NPC Waiting Lounge.

The following licenses, certificates, permits and pertinent documents submitted by **Shieham** as indicated in the Checklist of Requirements were verified and validated:

Documents	Findings / Ratings	
PhilGEPS Certificate of Registration and Membership under Platinum Category in accordance with Section 8.5.2 of the IRR, valid until <b>20 March 2024</b>	Verified/ Responsive	
DTI Certification (for Sole Proprietorship) Valid until from 25 October 2022 to 25 October 2027	Verified/ Responsive	
Mayor's Permit valid until 31 December 2023	Verified/ Responsive	
Audited Financial Statement (AFS) Received by the BIR on 15 February 2023	Verified/ Responsive	
Tax Clearance per Executive Order 398, Series of 2005, as finally reviewed and approved by the BIR. Valid until <b>28 July 2023</b>	Verified/ Responsive	
PCAB License, Category B - General Engineering, Valid until 30 June 2023; Medium A - Building and Industrial Plant, Valid until 26 July 2023	Verified/ Responsive	

It was also verified that Shieham is not included in the GPPB's list of Blacklisted Entities.

## **Evaluation of Technical Requirements**

The following documents were verified and validated to ascertain conformance with requirements:

a. SLCC/Track Record, Contract Value of at least 50% of ABC (P3,628,500.00)

Contract	Amount / Date Awarded	Findings / Ratings
SDITC of 2x60m <sup>3</sup> FOST for Mapun DPP including Construction of Associated Facilities (Contract with NPC).	₽ 9,774,052.20 more than 50% of ABC. Supported With Certificate of Completion, Notice of Award, Notice to Proceed and Contract	Responsive, Logis CERTIFIED TRUE
OG-002 F15		AMELINA'S SEAMORISE

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AFG-LOG-002.F15 Rev. No. 1

Page 2 of 4



## b. Ongoing Contract/s

Title of Contract/s	Findings / Ratings	
Submitted one (1) Contract		
SDITC of 1x500kL FOST for Dinagat DPP (Contract with	Daamanaha	
NPC). Supported with Certificate of Satisfactory Performance,	nce, Responsive	
Notice of Award, Notice to Proceed, and Contract		

## b. Other Requirements

Documents	Findings / Ratings	
Latest Income Tax Return (ITR)	Responsive	
Business Tax Returns {Monthly/Quarterly VAT Returns for the last six (6) months}	Responsive	
Evaluation of Technical Proposals are Compliant to the NPC requirements (Annex 1)	Responsive	

## 3. Evaluation of Financial Requirements

The bidder's bid price proposal, Audited Financial Statement stamped "received" by the BIR and Net Financial Contracting Capacity (NFCC) were verified, validated and found to be **responsive** with the requirements of the tender.

#### **Annexes**

- Technical Evaluation (Annex 1)
- Post-Qualification Checklist of Requirements (Annex 2)
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MELINA 9, -RANCISTO Materials Michigan



Supply, Delivery, Installation and Test of 1 Including Construction of Associated Facilities; PR No. S1-BRS23-004

#### RECOMMENDATION D.

In view of the foregoing, the TWG recommends the award of contract for the Supply, Delivery, Installation and Test of 1x120M3 FOST for San Pascual DPP Including Construction of Associated Facilities, PR No. S1-BRS23-004, to Shieham Construction and Enterprises (Shieham) in the amount of Seven Million Two Hundred Ten Thousand Eight Hundred Eleven and 81/100 pesos (₽7,210,811.81) for being the Single Calculated and Responsive Bid (SCRB).

For the BAC's consideration and endorsement of award.

THE TECHNICAL WORKING GROUP

RABARA

Chairman

ATTY. SHERYL M. SOLLESTRE-CABALLES

Member

ARIEL B. BEO Member

THE BIDS AND AWARDS COMMITTEE HEREBY RESOLVED ON TO RECOMMEND THE APPROVAL OF THE AWARD OF CONTRACT:

RENE. B. BARRUELA

Chairman

ATTY. ALDE

Vice-Chairman

GODOFREDO B. MAGPOC, JR.

Member

JUDITH M. MOJICA Membe

ATTY. FRITZ BON-BON A. SOMYDEN

Member

DEHOATTA 390.

**EDWIN T. TATEL** 

**End User** 

APPROVED THE AWARD OF CONTRACT AS RECOMMENDED:

I. SABELLINA

WP - SPUG

NPC-MSSPD, LOGISTICS CERTIFIED TRUE COPY

MELINA G. FRANCISCO Materials Mgt. Specialist-A

LOG-002.F15 Rev. No. 1 % Page 4 of 4



## NATIONAL POWER CORPORATION

06 July 2023

#### MR. ALIH S. HATAB

Owner/Manager
SHIEHAM CONSTRUCTION AND ENTERPRISES
3rd Floor, JLC Bldg., Don Alfaro St.
Tetuan, Zamboanga City
E-mail: shieham gencon@yahoo.com

SUBJECT:

NOTICE OF AWARD OF CONTRACT NO. LOG MSSP 2023-07-049-MGF

Re: Supply, Delivery, Installation & Test of 1x120m3 Fuel Oil Storage Tank (FOST) for San Pascual

DPP Including Construction of Associated Facilities

PR No. S1-BRS23-004/PB230605-EA00125

Dear Mr. Hatab:

Pursuant to Article XI Section 37 of RA 9184, Notice of Award (NOA) is hereby served to SHIEHAM CONSTRUCTION AND ENTERPRISES for having submitted the Single Calculated and Responsive Bid (SCRB) for the above subject project in the total contract amount of Seven Million Two Hundred Ten Thousand Eight Hundred Eleven Pesos and 81/100 (₱7,210,811.81) Only.

Please be reminded of the ff: a) Your price validity is one hundred twenty (120) days from bid opening date; b) Contract duration is one hundred fifty (150) calendar days from issuance of NTP; and c) Project location is at San Pascual DPP, Burias Island, Masbate.

You are hereby required to secure and submit to the Manager, *Materials, Supplies & Services Procurement Division (MSSPD), Logistics Department*, the Performance Security in any of the following forms within five (5) days from the date of receipt of a copy of this Notice of Award:

- a) Cash, Cashier's/Manager's Check, Bank Draft/Guarantee issued by a Universal or Commercial Bank; or Irrevocable Letter of Credit issued by a Universal or Commercial Bank. Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank which shall be Ten Percent (10%) of the total Contract Price;
- b) Surety Bond callable upon demand and penal in nature issued by a surety or insurance company duly accredited by the Insurance Commission as authorized to issue such security which shall be Thirty Percent (30%) of the total Contract Price; The Insurance Company that will issue Performance Security must be accredited by the Insurance Commission and acceptable to the National Power Corporation (Annex A).
- c) Performance Securing Declaration (Annex B)

Failure to submit on time the Acceptable Performance Security and/or comply with the provisions of the 2016 Revised IRR of RA 9184 shall constitute sufficient ground for cancellation of award and forfeiture of bid security.

Contract and Notice to Proceed will be released upon submission of the Certificate of Acceptable Performance Security to MSSPD, Logistics Department issued by the Trade and Insurance Division.

In addition, kindly submit to end-user the required PERT/CPM prior to the start of the project.

For any clarification, please proceed to the MSSPD, Logistics Department, Ground Floor, NPC-OBC or you may call us at tel. nos. 8921-6048/8921-3541 loc. 5515 from 8:00 AM to 5:00 PM, Monday to Friday or e-mail us at msspd@napocor.gov.ph.

Very truly yours,

ALEXANDER P. JAPON

Vice President, Admin and Finance

Received and Acknowledged by:

Authorized Representative

Date:



cf: Mr. A. B. Beo - OIC-Manager, BOD Ms. L. O. De Ocampo - Manager, TID

BIR Road cor. Quezon Avenue, Diliman Quezon City 1100, Philippines

Tel. Nos. (632) 8921-3541 to 80 • Fax No. (632) 8921-2468

Website: www.napocor.gov.ph

AFG-LOG-006.F01 Rev. No. 1

Page 1 of 1