



## NATIONAL POWER CORPORATION

### MEMORANDUM

**FOR :** THE BIDS AND AWARDS COMMITTEE

**FROM :** THE TECHNICAL WORKING GROUP

**SUBJECT :** POST QUALIFICATION REPORT FOR THE  
SUPPLY AND DELIVERY OF GENERATOR STATOR WINDING COIL FOR  
PULANGI IV HEP UNDER PR NO. MG-PAT23-008 / PB231017-RA00300

**DATE :** 13 NOVEMBER 2023

Respectfully submitted for consideration and approval of the Bids and Awards Committee (BAC) is the result of the bid evaluation and post qualification conducted by the Technical Working Group (TWG) last 26 October 2023 on the bid of **MOTO INDUSTRIAL TRADERS CORPORATION** as the Single Calculated Bid (SCB) for the subject requirement.

#### A. BACKGROUND

The bid submission/opening was conducted on October 17, 2023 and only Moto Industrial Traders Corporation submitted bid for the undertaking.

**Approved Budget for Contract (ABC): PhP 20,000,000.00**

BIDDER/S	BID PRICES (PHP)		RANKING (use as corrected/calculated prices)
	"As Read"	"As Corrected / Calculated"	
Moto Industrial Traders Corporation	Php 19,980,000.00 (99.90% of the ABC)	Php 19,980,000.00 (99.90% of the ABC)	SCB

Attached are the following for references:

- (a) Post Qualification Checklist of Requirements (Annex "B")
- (b) Technical Evaluation (Annex "C")

--- remaining spaces intentionally left blank ---

*[Handwritten Signature]*  
GABRIEL TRUST COPY

**B. POST QUALIFICATION**

**1. Evaluation of Legal Requirements**

The following licenses, certificates, permits and agreements submitted by **MOTO INDUSTRIAL TRADERS CORPORATION** 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;	<b>Responsive</b>
<u>SEC Registration (for Corporation)</u> DTI (for Sole Proprietorship) CDA (for Cooperatives)	<b>Responsive</b>
Mayor's Permit	<b>Responsive</b>
Tax Clearance per Executive Order 398, Series of 2005, as finally reviewed and approved by the BIR	<b>Responsive</b>

It was also verified that **MOTO INDUSTRIAL TRADERS CORPORATION** is not included in the latest issuance of the GPPB's consolidated file of "blacklisted" suppliers, contractors and consultants.

**2. 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 (PhP 10,000,000.00)**

Contract/Customer	Amount / Date Awarded	Findings / Ratings
Supply and Delivery of Generator Stator Winding Coil for Agus 1 HEP	PhP 25,680,000.00/ October 13, 2016	<b>Responsive</b>

**b. Ongoing Contracts**

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

Title of Contracts/Customer	Date of Award	Findings/ Remarks
Supply and Delivery of One (1) set of Governor Oil Pump with Electric Motor for Agus 4 HEPP	Nov. 10, 2022	<b>Responsive</b> (Purchase Order, Notice of Award, Notice to Proceed, Certificate of Satisfactory Performance)

9

**Post Qualification Report**

SUPPLY AND DELIVERY OF GENERATOR STATOR WINDING COIL FOR PULANGI IV HEPP UNDER  
PR NO. MG-PAT23008 / PB231017-RA00300

<b>Title of Contracts/Customer</b>	<b>Date of Award</b>	<b>Findings/ Remarks</b>
Supply and Delivery of Piston Kit, Servomotor Kit for Agus 1 HEPP	July 21, 2023	<b>Responsive</b> (Purchase Order, Notice of Award, Notice to Proceed, Certificate of Satisfactory Performance)
Upgrading of Control DCS System of Unit 1 at Agus 1 HEPP (Phase 1: Upgrading of Human Machine Interface System)	Sept. 28, 2023	<b>Responsive</b> (Notice of Award)
Supply and Delivery of One (1) Set Assembly Generator Thrust Runner for Agus 5 HEPP	Sept. 26, 2023	<b>Responsive</b> (Purchase Order, Notice of Award, Notice to Proceed, Certificate of Satisfactory Performance)
Supply and Delivery of Generator Parts, Thrust Boss for Agus 5 HEPP	Sept. 27, 2023	<b>Responsive</b> (Certificate of Satisfactory Performance, Purchase Order)
Supply, Delivery, Installation, Test and Commissioning of Wicket Gate Housing with Bushing for Pulangi IV HEPP	Sept. 29, 2023	<b>Responsive</b> (Notice of Award)

During the Post-Qualification dated October 26, 2023, the Technical Working Group (TWG) noticed that attachments for the Statement of All On-going Government and Private Contracts, have yet to be completed. The supplier committed to submit the pending documents. The bidder, Moto Industrial Traders Corporation, provided the necessary documents to the Technical Working Group on 15 November 2023.

**c. Other Requirements**

<b>Documents</b>	<b>Findings / Ratings</b>
Latest Income Tax Return (ITR)	<b>Responsive</b>
Business Tax Returns {Monthly/Quarterly VAT Returns for the last six (6) months}	<b>Responsive</b>
Manufacturer's Authority to Bid (Certificate of Authorized Distributorship)	<b>Responsive</b>
Drawings and documents to be submitted with the bid under Part II of Section VI – Technical Specifications	<b>Responsive</b>
Drawings and documents to be submitted during Post Qualification	<b>Responsive.</b>

### **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)/Committed Line of Credit (CLC) were verified, validated and found to be **responsive** with the requirements of the tender.

*--- remaining spaces intentionally left blank ---*

9

**C. RECOMMENDATIONS:**

In view of the foregoing, the TWG recommends the approval of the award of contract for the **SUPPLY AND DELIVERY OF GENERATOR STATOR WINDING COIL FOR PULANGI IV HEP** to **MOTO INDUSTRIAL TRADERS CORPORATION** as the **SINGLE CALCULATED AND RESPONSIVE BID (SCRB)** in the total amount of **Nineteen Million Nine Hundred Eighty Thousand Pesos (P 19,980,000.00)**.

For the BAC's consideration and endorsement of award.

**THE TECHNICAL WORKING GROUP**

  
**JANSEN JOSEPH C. BENAVIDEZ**  
Chairman

  
**MARK JEFFREY R. PIGA**  
Member

  
**ATTY. SHERYLL SOLLESTRE-CABALLES**  
Member

  
**CARMELI C. MIRANDA**  
Member

*- see attached signed copy -*  
**ALBERT O. ANTONIO**  
Member (End-User)

  
**THE BIDS AND AWARDS COMMITTEE HEREBY RESOLVED ON 16 Nov 2023**  
**TO RECOMMEND THE APPROVAL OF THE AWARD OF CONTRACT:**

  
**ATTY. MELCHOR P. RIDULME**  
Chairman

  
**ATTY. MANUEL LUIS B. PLOFINO**  
Vice-Chairman

  
**ATTY. DELFIN L. BUENAFE, II**  
Member, Legal

  
**HOMER S. GALANG**  
Member, Technical

  
**JENALYN AUREA S. TINONAS**  
Member, Finance

  
**ROMMEL U. MAMAÑUN**  
Member, Technical

*- see attached signed copy -*  
**LARRY I. SABELLINA**  
End-User

**APPROVED THE AWARD OF CONTRACT AS RECOMMENDED:**

  
**FERNANDO MARTIN Y. ROXAS**  
President & CEO

8