

The bid submission/opening (PB2) was conducted on 12 April 2023, 9:30 AM at the Kaha Room, NPC, Dilliman, Quezon City. Only one (1) Bidder, Topwayer Enterprise Corp., purchased the Bid Documents and submitted bid proposal for the subject requirement.

**C. RESULTS OF BID SUBMISSION / OPENING (PB2)**

Approved Budget for the Contract (ABC)	PHP 1,533,100.00
Contract Duration/Delivery Period	Ninety (90) Calendar Days Reckoned from receipt of Notice to Proceed
Delivery Location	National Power Corporation, Calaguas Diesel Power Plant, Sitio Sugod, Brgy. Banocnoc (Calaguas Island), Vinzons, Camarines Norte
Mode of Procurement	Mode of Procurement Public Bidding (Goods)
Mode of Award	Lot Award
Authority to Implement	Included in the 2023 Approved Annual Procurement Plan (APP)
2023 Certification of Funds Availability (CFA) for the Amount of: PHP 1,533,100.00 for PR No. S1-CDP23-002 Source of Fund: M (UCME)	Signed by: <b>L. E. Bomediano,</b> Sr. Department Manager, Finance

**B. SALIENT POINTS**

The various items being procured under PR No. S1-CDP23-002 are intended for Calaguas DPP and serve as spare parts for the regular preventive maintenance of 1 x 163 kW Perkins Diesel Engine (Model: 2006-TG1).

**A. BACKGROUND**

Submitted for consideration and approval of the Bids and Awards Committee (BAC) is the report on the bid evaluation and post qualification conducted by the Technical Working Group (TWG) on the bid of **Topwayer Enterprise Corp.**, the Single Calculated Bid (SCB) for the subject requirement.

**FOR** : THE BIDS AND AWARDS COMMITTEE  
**FROM** : THE TECHNICAL WORKING GROUP  
**SUBJECT** : POST QUALIFICATION REPORT FOR THE SUPPLY AND DELIVERY OF MECHANICAL SPARE PARTS FOR PERKINS DIESEL ENGINE MODEL OF CALAGUAS DPP UNDER PR NO. S1-CDP23-002/ REF NO. PB230307-JL (PB2)  
**DATE** : 03 MAY 2023

**NATIONAL POWER CORPORATION**



ABC: PHP 1,533,100.00

BIDDERS/ RATING	FINDINGS		
	Documents	"As Read"	"As Corrected"
Topwayer Enterprise Corp.	Complete Submission	1,528,050.00 (99.67% of the ABC)	1,528,049.94 (99.67% of the ABC)
SCB			

The determination of SCB was conducted on 18 April 2023 and the bid of Topwayer Enterprise Corp. for the Supply and Delivery of Mechanical Spare Parts for Perkins Diesel Engine Model of Calaguas DPP was declared as the Single Calculated Bid (SCB).

**D. POST QUALIFICATION OF TOPWAYER ENTERPRISE CORP.**

The post-qualification meeting with Topwayer Enterprise Corp. was held on 26 April 2023 at G/F Lobby, NPC Head Office Building. Original copies of legal documents submitted during bid opening and post-qualification were verified. The results are as follows:

**1. Evaluation of Legal Requirements**

The following licenses, certificates, permits and agreements submitted by the bidder as indicated in the Checklist of Requirements were verified and validated.

Documents	Findings
PHIGEPS Certificate of Registration and Membership under Platinum Category in accordance with Section 8.5.2 of the IRR;	Responsive
SEC Registration (for Corporation)	Responsive
DTI (for Sole Proprietorship)	Responsive
CDA (for Cooperatives)	Responsive
Mayor's Permit	Responsive
Tax Clearance per Executive Order 398, Series of 2005, as finally reviewed and approved by the BIR	Responsive

It was also verified that Topwayer Enterprise Corp. 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 the requirements:

**a. SLCC/Track Record, Contract Value of at least 50% of ABC (P766,550.00)**

The Bidder must have completed at least one contract that is similar to this Project, the value of which when adjusted to current prices using Philippine Statistics Authority (PSA) consumer price index, must be at least fifty (50%) of the ABC.

The statement of the Bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid shall be supported by the following documents to be submitted during Bid Opening:

- Contract/Purchase Order
- Certificate of Acceptance; or Cert. of Completion; or Official Receipt (OR); or Sales Invoice

**"For this purpose, similar contracts shall refer to Supply and Delivery of Diesel Generating Sets or Mechanical and/or Electrical Parts/Components/Equipment for Diesel Generating Sets."**

Contract/Customer	Amount (Php) / Date Awarded	Findings
Supply and Delivery of Various Electrical Spare Parts of Cummins Generator Sets of SPUG WMOD Plants	1,393,190.00 / 03 November 2020	Submitted P.O., Certificate of Inspection & Acceptance and also presented the Sales Invoice.

**b. Ongoing Contracts:**

Topayer Enterprise Corp. declared seven (7) ongoing Government contracts during the submission of documents for bidding. All the supporting documents for the ongoing contracts were verified and validated during the post qualification meeting. Only one (1) Certification of Satisfactory Performance out of the seven (7) ongoing projects was presented. The submission of certifications for the other six (6) was completed on 03 May 2023. The results for the verification and validation of the supporting documents for the ongoing contracts are result as follows:

Name of Contract	Owner	Findings/Remarks
1. Supply and Delivery of Electrical Spare Parts for Various Perkins Generating Set of Masbate Mini-Grid Plants	National Power Corporation	Performance issued by Mr. Menandro T. Bacolod, Plant Head, Masbate Mini Grid, BOD, SPUG dated 14 April 2023 Purchase Order
2. Supply and Delivery of Spare Parts for 300kW FG Wilson Model P563-1 of Ticao DPP	National Power Corporation	Performance issued by Mr. Ariel B. Beo, OIC, BOD, SPUG dated 14 April 2023 Purchase Order
3. Supply and Delivery of Mechanical Spare Parts for Generating Set of Casiguran DPP	National Power Corporation	Performance issued by Mr. Ariel F. Tehsan, OIC, Casiguran DPP dated 02 May 2023 Purchase Order

4. Supply and Delivery of Electrical Spare Parts for Generating Set of Calaguas DPP	National Power Corporation	Performance issued by Ms. Bethazel L. Ricacho, OIC, Calaguas DPP dated 02 May 2023 Purchase Order	Responsive
5. Supply and Delivery of Spare Parts for FG Wilson Generating Set of Masbate Mini Grid	National Power Corporation	Performance issued by Mr. Menandro T. Bacolod, Plant Head, Masbate Mini Grid, BOD, SPUG dated 14 April 2023 Purchase Order	Responsive
6. Supply and Delivery of Consolidated Fast Moving Spare Parts for Perkins and FG Wilson Generating Sets of MNLLOD	National Power Corporation	Performance issued by Mr. Danilo Barcarse, Manager, MNLLOD, SPUG dated 03 May 2023 Purchase Order	Responsive
7. Supply and Delivery of Mechanical Spare Parts for Unit No. 1 - 120kW FG Wilson Generating Set of Balatubat DPP	National Power Corporation	Performance issued by Mr. Bernard P. Pallagan, PE-C, Balatubat DPP dated 25 April 2023 Purchase Order	Responsive

**c. Other Requirements**

Documents	Findings / Ratings
Latest Income Tax Return (ITR)	Responsive
Business Tax Returns / VAT Returns	Responsive
Completely filled-out Technical Data Sheets	Responsive
Manufacturer's Brochure/Drawings/ Certification of Same Part Number	Responsive
Authorization to bid	Responsive

Attached are the following as references:

1. Checklist of Requirements for Technical Evaluation/Post-Qualification; and
2. Technical Evaluation Report.

**3. Evaluation of Financial Requirements**

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

**E. RECOMMENDATION**

In view of the foregoing, the TWG recommends the Award of contract for the Supply and Delivery of Mechanical Spare Parts for Perkins Diesel Engine Model of Calaguas DPP under PR No. S1-CDP23-002 to Topwayer Enterprise Corp. as the Single Calculated and Responsive Bid (SCRB) in the total amount of One Million Five Hundred Twenty-Eight Thousand Forty-Nine and 94/100 (PHP 1,528,049.94)

For the BAC's consideration and endorsement of award.

**THE TECHNICAL WORKING GROUP**

**GUIA FATIMA C. BARRETTO**

Chairman

**JETHRO T. CAGUINGIN**

Member

**ATTY. MYRNA A. TE**

Member

**HAZEL B. DELOS SANTOS**

Member

**ARIEL B. BEO**

Member (End User)

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

**RENE B. BARRUELA**

Chairman

**ATTY. ALDEN V. GIANAN**

Vice-Chairman

**GODOFREDO B. MAGPOC, JR.**

Member

**BIVERLY B. ESTELLA**

Member

**ATTY. FRITZ BON A. SOMYDEN**

Member

**JUDITH M. MOJICA**

Member

**EDWIN T. TATEL**

End User

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

**LARRY I. SABELLINA**

Vice President, SPUG-NPC