



BIDS AND AWARDS COMMITTEE FOR GOODS AND SERVICES

**MINUTES OF THE MEETING
PRE-BID CONFERENCE
November 12, 2019
OVPAA
10:30 A.M.**

Name of Project to be bid: Supply and Delivery of Various IT Equipment & Software

Approved Budget for the Contract: P4,180,050.00

Time Started: 10:35 A.M

Present were:

BAC Members

1. Dr. Rosalie Almadrones – BAC Chairperson
2. Engr. Aser Dino-BAC Vice-Chairperson
3. Dr. Ma. Cristina Azuelo-BAC Member
4. Ms. Irine Andaya-BAC Member

Technical Working Group: 1. Mr. Raymond Q. Zaratar
2. Mr. Bryan Arellano

BAC Secretariat: Evangeline L. Sarion
Marilyn Ferrer

Observers: Mr. Fermin Orong – from Volunteers Against Crime and Corruption
Ms. Rosario M. de los Angeles – from Commission on Audit

Prospective Bidders: 1. Ms. Lea Lacbay – from 3GX
2. Mr. Marc Jhorel Dacudao – from Sampaguita Dept. Store
3. Ms. Dizadel Zara – from Joycom
4. Mr. Christian Antonio Benosa – from Thessons Marketing

Proceedings:

Call to Order :

The BAC Chairperson, Dr. Rosalie Almadrones called the meeting to order at exactly 10:35 in the morning. The meeting started with a short prayer led by Ms. Irine Andaya.

Attendance and Quorum:

The Head of the BAC Secretariat called the attendance and introduced each member of the BAC, BAC Secretariat, the TWG members, observers and all the participating bidders, and reported that out of five BAC members, there was one absent, thus a quorum was declared.

Announcement of the Invitation Sent to Observer

The BAC Chairperson said that they have invited three (3) observers, from the Commission on Audit, the Philippine Chinese Chamber of Commerce and Volunteers Against Crime and Corruption. She said that the invitation is in accordance with Sec. 13 of IRR of RA 9184.

Title of the Project to be Bid:

Dr. Rosalie Almadrones, announced the title of the project to be bid is Supply and Delivery of Various IT Equipment & Software and with an approved budget of Four Million One Hundred Eighty Thousand Fifty Pesos (P4,180,050.00) chargeable from the 2019 Income Fund.

Purpose of the Pre-Bid Conference:

Dr. Rosalie Almadrones said that the pre-bid conference was held twelve days before the opening of bid and called to discuss, clarify, among other things, the eligibility requirement, terms and conditions, and specifications stipulated in the Bidding Documents. It is in accordance with Sec. 22 of the IRR of R.A. 9184. She said that bidder's attendance is not mandatory, but they are encouraged to attend to ensure that they fully understand the Procuring Entity's requirements. Non-attendance of the bidder will in no way prejudice its bid; however, the bidder is expected to know the changes and/or amendment to the Bidding Document as recorded in the minutes of the pre-bid conference and the Supplemental Bid Bulletin. The BAC Chairperson also said that the minutes of the pre-bid conference shall be made available to prospective bidders not later than five (5) days upon written request and with a minimal fee. He also announced that the CNSC is implementing the cash basis payment and the project should be completed within the given time.

Reading of the Quality Policy:

Dr. Ma. Cristina Azuelo as requested by the BAC Chairperson read the CNSC Quality for our external provider to be aware of our commitments.

Reading of the Bid Data Sheet and Instruction on the Correct Packaging:

Dr. Almadrones requested Engr. Aser Dino to read all the instructions stated in the Bid Data Sheet. Engr. Aser Dino read all the different clauses and instructions on the Bid Data Sheet as posted in the PHILGEPS. After reading the Bid Data Sheet, Dr. Almadrones reminded the prospective bidders on the required attachments in the Statement of On-Going and Completed Contract and Statement of Single Largest and Completed Contract. The form for Single Largest and Completed Contract was shown on the screen. Dr. Almadrones said that the forms to be used are the standard forms. She also said that no modification or alteration on the standard format. She gave emphasis on the three (3) attachments stated in the lower left portion of the forms. She said that failure to attach one of the required attachments will be automatically disqualified during the opening of bids. She said that the Notice of Award/Notice to Proceed is the same with the Purchase Order, the Delivery Receipt and Sales Invoice should have the signature of the client and not the owner of the company, Certificate of Accomplishment is the same with the Inspection and Acceptance Report from their client.

After reading the Bid Data Sheet, Ms. Irine Andaya showed the sample envelopes on how to package the bid documents. She said that the bidder must submit two separate envelopes, and inside the two envelopes are another five envelopes, which contains the eligibility, technical and financial documents. On the first envelope which contains five envelopes are the eligibility and technical documents and on the other envelopes which also contains five envelopes are the financial documents. She further emphasized that it should be properly labelled, consecutively numbered and with original signature of the bidder on the lower right portion of the documents. She said that all the envelopes are all properly labelled, sealed and signed. She also said that there should be a tabbing for every document for easy browsing during the opening of bids. She also reminded that the authorized representative should present an authorization letter together with identification card before they will be allowed to witness the bidding process. She then said that the prospective bidders can take pictures of the envelopes for their reference in preparing their bid documents.

Additional Instructions

Dr. Almadrones read additional instructions stated in the IRR of 9184. He said that under ITB Clause No. 5.4 (a), the bidder must have a Statement of Single Largest Contract Similar to the Project to be bid or at least fifty percent (50%) of the approved budget for the contract. She also emphasized ITB Clause No. 6.3, that the bidder is expected to examine all instructions, forms, terms and specifications in the bidding documents, and ITB Clause 9.2, bidders are encouraged to attend the pre-bid conference to ensure that they fully understand the Procuring Entity's Requirements. Non-attendance of the bidder will in no way prejudice its bid; however, the bidder is expected to know the changes and/or amendment to the Bidding Document as recorded in the minutes of the pre-bid conference and the Supplemental Bid Bulletin. The BAC Chairperson also said that the minutes of the pre-bid conference shall be made available to prospective bidders not later than five (5) days upon written request.

Presentation of the Terms of Reference

Mr. Raymond Zaratar a TWG representative presented the technical specifications of all the items listed in the Schedule of Requirements. The said requirements and technical specifications were all included in the bidding documents under Section VI and VII.

Point of Clarification

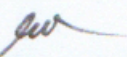
Mr. Marc Jhorel Dacudao, a prospective bidder from Sampaguita Department Store made some clarifications on the technical specification, specifically under Item No. 1 All in 1 Desktop Computer, he said was it really all in 1?, because he said the warranty for that is only one year unlike those with separate cpu and monitor, the warranty is for three years. He also said that the advantage of all in 1 is if there are parts to be replaced the whole unit will be replaced. Mr. Zaratar said that so far, all the previous purchased all in 1 desktop computer are in good conditions. He said that the requirements were still the same All in 1 Desktop Computer. The warranty depends on the offer, what we require is only one year, the longer the better.

The technical working group representative said that the specifications provided will serve as the baseline, the higher specs that will be offered by the bidder, is an advantage. Mr. Zaratar also said that the participating bidders should write the brand of their offer, for easy determination and evaluation.

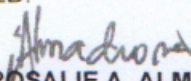
Since there were no more other topics to be discussed, Ms. Irine Andaya moved for the adjournment of the meeting, seconded by Engr. Aser Dino..

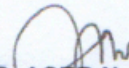
The meeting adjourned at exactly 11:25 in the morning..

Prepared by:



EVANGELINE L. SARION
Head, Bac Secretariat for Goods and Services

NOTED:


DR. ROSALIE A. ALMADRONES
BAC Chairperson


ENGR. ASER N. DINO
BAC-Vice Chairperson

DR. MARIA CRISTINA C. AZUELO
BAC Member


MS. IRINE E. ANDAYA
BAC Member

RAYMOND ZARATAR
BAC-TWG representative

BRYAN ARELLANO
BAC-TWG representative