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Republic of the Philippines
CAMARINES NORTE STATE COLLEGE

F. Pimentel Ave., Brgy. 2, Daet, Camarines Norte, 4600 Philippines

BIDS AND AWARDS COMMITTEE FOR GOODS AND SERVICES

**MINUTES OF THE MEETING
PRE-BID CONFERENCE
July 25, 2019
OVPAA
1:00 P.M.**

Name of Project to be bid: Supply and Delivery of Various Physics Laboratory Equipment and Materials

Approved Budget for the Contract: P1,699,891.00

Time Started: 1:00 P.M.

Present were:

BAC Members:

1. Dr. Rosalie A. Almadrones
2. Dr. Ma. Cristina Azuelo-BAC Member
3. Ms. Irine Andaya-BAC Member

Absent: 1. Engr. Aser N. Dino – BAC Vice Chairperson
2. Mrs. Nida T. Pimentel – BAC Member

End-user: 1. Engr. Genaro Balane

TWG : 1. Engr. Jackson de Chavez

BAC Secretariat: Evangeline L. Sarion
Arsenio Gem A. Garcillanosa
Marilyn Ferrer
Jonel Diaz

Observer: Mr. Fermin Orong – from Volunteers Against Crime and Corruption

Prospective Bidders: 1. Mr. Francisco Go – from Science Star Corp.
2. Mr. Johnromm Calmateo – from Sophies General Merchandise
3. Ms. Princess Anzano – from Sophies General Merchandise
3. Mr. Rafael Moraleda – from RNM Agro and General Mdse.

Proceedings:

Call to Order :

The BAC-Chairperson, Dr. Rosalie A. Almdarones called the meeting to order at exactly 1:30 in the afternoon. 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 and reported that out of five regular members from the BAC there were two absent, thus a quorum was declared.

Announcement of the Invitation Sent to Observer

The BAC-Chairperson said that the BAC invited three (3) observers, from the Commission on Audit, the Philippine Chinese Chamber of Commerce and Volunteers Against Crime and Corruption, however, only a representative from Volunteer Against Crime and Corruption responded on the said invitation. She acknowledged the presence of Mr. Fermin Orong. She said that the invitation is in accordance with Sec, 13 of IRR of RA 9184.

Title of the Project to be Bid:

Dr. Almadrones, announced the title of the project to be bid is Supply and Delivery of Various Laboratory Equipment and Materials and with an approved budget of One Million Six Hundred Ninety Nine Thousand Eight Hundred Ninety One Pesos (P1,699,891.00) chargeable from the Trust Fund of the College.

Purpose of the Pre-Bid Conference:

Dr. 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 -Chair 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. She 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 was called by the BAC-Chair to read the CNSC Quality Policy for our external provider to be aware of our commitments.

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

Dr. Almadrones again called Dr. Ma. Cristina Azuelo to read all the instructions stated in the Bid Data Sheet and Ms. Andaya for the presentation of the Instructions on the correct packaging and labelling of the documents. Dr. Azuelo read all the different clauses and instructions on the Bid Data Sheet as posted in the PHILGEPS. After reading the Bid Data Sheet, Ms. Andaya presented and 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, original, copy 1, 2, 3 and 4., and on the other envelopes which also contains five envelopes are the financial documents, original, copy 1, 2, 3, and 4. She further emphasized that it should be properly labelled, consecutively numbered and with original signature of the bidder or his/her authorized representative on the lower right portion of the documents. She said that all the envelopes should be properly labelled, sealed and signed. She also said that if possible, 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. Ms. Andaya also said that they can take picture of the sample envelopes for their reference in packaging.

Additional Instructions

The BAC-Chairperson read additional instructions stated in the IRR of 9184. She said that under ITB Clause No. 5.4, 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 said that the BAC will disqualify bidders in the future bid if they found out that the bidder tend to defeat the purpose of competitive bidding on different grounds, habitually withdrawing bids, submitting late bids, insufficient bid and allowing other names for purpose of public bidding.

Presentation of the Technical Specifications

Engr. Jackson de Chavez, TWG member presented the Technical Specifications of the items listed in the Schedule of Requirements as posted in the Philgep, the CNSC Website, and the conspicuous places of the College.. He said that there were items that need to be revised. The BAC Chairperson said that any changes made will be made available to the prospective bidders through an Addendum and will form part of the bidding documents.

Point of Clarification

A bidder from Science Star asked if the award is on a per lot basis. Dr. Almadrones said that it will be awarded on a per item basis. It was posted in the Schedule of Requirements and the ABC per item were given. It was posted on

per line item so the award is on per item. Another clarification made was on the Technical Specification, a bidder also from Science Star, asked if they have an offer they will write COMPLY and NONE or NO BID if there was no offer made, and it was answered by the BAC Chairperson that it was correct. To put COMPLY if they have an offer and NOT COMPLY or NO BID if they have no offer. The BAC Chairperson said that it was stated in the instructions on the Technical Specifications. Another question raised was "What period is covered on the Statement of Single Largest Completed Contracts? The BAC Chairperson said that it should be within the last five years from date of submission and receipt of bids. An Addendum will be posted on that effect under ITB Clause No. 12.1.


Since there were no more clarifications made and topics to be discussed, Ms. Irine Andaya moved for the adjournment of the meeting, seconded by Dr. Azuelo.

The meeting adjourned at exactly 2:45 in the afternoon.

Prepared by:

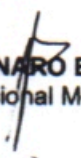

EVANGELINE L. SARION
Head, BAC Secretariat for Goods and Services

NOTED:


DR. ROSALIE A. ALMADRONES
BAC-Chairperson


DR. MARIA CRISTINA C. AZUELO
BAC Member

MS. IRINE E. ANDAYA
BAC Member


ENGR. GENARO BALANE
BAC-Provisional Member (end-user representative)


ENGR. JACKSON DE CHAVEZ
BAC-TWG

