




Minutes of Pre- Eligibility Conference Procurement of IT- Gaming Consultancy Services

Date: November 14, 2018 **Time:** 2:00 PM **Place:** Legend Villas

Attendees:

Present: BAC Members AGM Lauro A. Patiag Atty. Marissa O. Medrano Atty. John Derek N. Porciuncula DM Jose Bernardo H. Gochoco, Jr. DM Alegria Asuit Secretariat Ms. Marileth S. Rodriguez Mr. Roderick Ydel Ms. Jennie R. Nabong Ms. Ava Catherine T. Ordillano Mr. Francis Albert Enriquez Ms. Jennifer A. Ilao Support Staff: Ms. Erika Lane Ong Ms. Joana Marie Perez		Absent: Ms. Marifi Baladad Mr. Narciso Maniquis Ms. May Cerelles Mr. Bernardo Cuevas, Jr. Ms. Daisy G. Barrios
BAC Provisional Member Ms. Aimee de Viterbo Regular TWG: Atty. Salvador Justino Occiano Ms. Ana Liza Manlapaz	Technical Working Group Ms. Fe Bergancia Celebrado III Ms. Ruby Mae Lambengco Engr. Dennis Cruz Ms. Georgina O. Ortega Observers: Mr. Albert Bensali - IAS Others: Ms. Marina Wong – GLI Asia Limited Mr. Alberto Catangui – iOne Resources, Inc. Ms. Nerissa L. Marasigan – SGM Law Offices Ms. Angel Ong – Exact IT Services	

Item No.	AGENDA ITEM	HIGHLIGHTS/ ISSUES/ CONCERNS	AGREED ACTION	RESPONSIBLE PERSON/S	TIMELINE	
					Time Start	Time End
1.	Procurement of IT-Gaming Consultancy Services ABC: Php 46,297,822.00	<p>The Pre-Eligibility conference started with the singing of the National Anthem followed by the Invocation.</p> <p>The Chairperson acknowledged the presence of the members of the Committee, the Secretariat, the Technical Working Group and IAS representative.</p> <p>The Chairperson inquired if notices were duly sent to different observers to which Ms. Marileth Rodriguez affirmed and presented before the Committee copies of Notices duly received by IAS, COA, PICPA and PCCI.</p> <p>The Chairperson emphasized that the purpose of the Pre-Eligibility Conference is to discuss and clarify the pre-eligibility requirements for the procurement and to allow the prospective bidders to ask clarificatory questions.</p> <p>Ms. Marileth Rodriguez explained to the prospective bidders the pertinent</p>			2:00	2:45

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		<p>information of the procurement as contained in the Request for Expression of Interest such as the following:</p> <ol style="list-style-type: none">1. ABC of the Procurement in the amount of Php 46,297,822.00;2. Documents to be submitted in the Opening of Eligibility documents; and,3. Demonstration of sealing and marking of envelopes. <p>The sealing of the empty bid box was conducted in the presence of the prospective bidders and observers.</p> <p>To officially open the acceptance of the bids for the project, the bid box was locked/sealed and the key was enclosed in an envelope duly sealed and signed by the Committee members along with the IAS Representative, Mr. Albert Bensali.</p> <p>At the end of the Pre-Eligibility Conference, the prospective bidders were given forms for their queries/questions and clarifications.</p>				

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		Prospective bidders were informed that submission of questions may also be emailed to the official BAC email address (<i>bac@pcsso.gov.ph</i>).				
2	Queries of the Prospective Bidders and other related matters during the Pre-Eligibility Conference	<p>During the Pre-Eligibility Conference, questions related to the eligibility documents were raised by the prospective Bidders which were answered by the BAC and TWG, as follows:</p> <p>1. Assuming that the project shall be awarded in favor of GLI Asia Limited, Ms. Marina Wong raised the following:</p> <ul style="list-style-type: none">Is there a prohibition on the winning bidder to participate in future procurement for testing and project management in relation to NOLS project?What is the difference between the November 14, 2018 from the	<p>Ms. Aimee De Viterbo answered that any winning bidder is not prohibited to participate into any other projects related to NOLS.</p> <p>The TWG will be including in the said activities in the NOLS project.</p> <p>The TWG explained that the dates refer to the 2 Conferences for the IT - Gaming Consultancy as follows:</p>	<p>TWG</p> <p>TWG</p>		

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		<p>November 29, 2018 activity?</p> <ul style="list-style-type: none">• What is the duration in conducting Bid evaluation; and• When is the expected date of transmittal of notifications to the shortlisted consultants? <p>2. Mr. Alberto Catangui of iOne Resources Inc. asked if the BAC can consider an extension of time for the opening of eligibility documents stating its reason that most of the documents needed are to be provided for by their foreign counterpart.</p> <p>3. Ms. Wong of GLI also asked if the electronic submission of documents or courier services</p>	<ul style="list-style-type: none">• First stage is the Pre-eligibility Conference for the shortlisting of 1 to 3 eligible bidders; and• Second stage is the conduct of Pre-Bid Conference for the shortlisted bidder/s. <p>The eligibility documents of the prospective bidders shall be subjected for evaluation by the Technical Working Group for a period not exceeding 7 calendar days within 2 days from approval by the HOPE of the shortlisted bidder/s / consultants.</p> <p>The BAC took note of the request for its discussion.</p> <p>Atty. Medrano cited Section 8 Procurement by Electronic Means, particularly Section 8.1.2 of the 2016</p>	BAC/ TWG		

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		<p>shall be allowed by the Committee.</p> <p>The Chairperson informed the attendees that an e-mail was received by the BAC from Mr. Chris Moumoris of Q-LOT Consulting in Sweden inquiring the following matters:</p> <ol style="list-style-type: none">1. Extension of deadline for the submission of eligibility documents for two (2) weeks or until November 30, 2018.2. If the BAC shall accept documents in electronic, rather than in physical form. <p>The BAC reminded the prospective bidders of the pertinent provisions stated in item no 2. 2.3 Eligibility requirements seeking participation of Filipino Consultants by the Foreign Consultants through Joint Venture.</p>	<p>Revised Implementing Rules and Regulation of RA 9184.</p> <p>The BAC agreed to discuss further the matter after the Conference.</p>			

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		<p>4. A prospective bidder asked if it is mandatory to enter into a JV, and when does the provision needed, is it during pre- qualification or post- qualification?</p> <p>5. Ms. Wong likewise clarified if the Filipino Consultants working for GLI shall be co-equal with JV?</p> <p>6. Mr. Catangui also inquired if the provision is limited only to JV and percentage limitation?</p>	<p>Entering into a JV is not mandatory since the prospective bidders has an option to enter into sub-agreement for the purpose of tapping Filipino consultants.</p> <p>Filipino consultants working for GLI or any other foreign bidders shall not be considered as Filipino consultants being contemplated under particular provision.</p> <p>The Committee explained that there are two options for the prospective bidders, a Joint Venture and/or sub-contracting through a Contract Agreement.</p> <p>As to the percentage, the BAC shall clarify the same and inform the prospective bidders thru the issuance of a Supplemental Bid Bulletin.</p> <p>The Committee announced that the BAC shall be accepting written queries until November 15, 2018.</p>			

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			The Committee unanimously agreed to discuss further the matter after the Pre-Eligibility Conference.			

Meeting was adjourned at 2:45 p.m.

Prepared by:


DAISY G. BARRIOS

Attested by:

MARILETH S. RODRIGUEZ
Head, BAC Secretariat



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Approved:


LAURO A. PATIAG
Chairperson

MARISSA O. MEDRANO
Vice-Chairperson


ALEGRIA A. ASUIT
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JOHN DEREK N. PORCIUNCULA
Member


JOSE BERNARDO GOCHOCO, JR.
Member


AIMEE DE VITERBO
Provisional Member