



REPUBLIC OF THE PHILIPPINES
Office of the President

PHILIPPINE CHARITY SWEEPSTAKES OFFICE

Conservatory Shaw Plaza Building, 605 Shaw Boulevard, Mandaluyong City 1552

www.pcsso.gov.ph

Minutes of Pre-Bid Conference

Re- bidding of Forty-Five (45) Units of Emergency Medical Service Vehicles (EMSVs) for PCSO

Date: January 3, 2018 Time: 1:30 PM Place: BAC Room (3/F Conservatory Bldg., Mandaluyong City)

Attendees:

Present:

BAC Members

AGM Lauro A. Patiag
Atty. Marissa O. Medrano
Atty. John Derek N. Porciuncula
DM Jose Bernardo Gochoco, Jr.
DM Alegria Asuit

Provisional Member

Mr. Eugenio Jose- Tech. Expert
Ms. Muriel Pajarillo-End User

Permanent TWG:

Atty. Salvador Justino Occiano

Technical Working Group

Ms. Rowena Corral
Mr. Cary Natividad
Mr. Joseph Manjares
Mr. Roberto Antonio Riotoc

Secretariat

Mr. Roderick A. Ydel
Ms. Jennie R. Nabong
Ms. Ava Catherine T. Ordillano
Mr. Narciso Maniquis

Support Staff:

Ms. Joana Marie Perez
Ms. Daisy Barrios

Observer:

Ms. Catherine Mateo- IAS

Others:

Ms. Lala Medina – Toyota Pasong Tamo
Mr. Jet P. Milan – Toyota Pasong Tamo
Ms. Sarah Joy B. Almisa – S and S Enterprises Inc.
Mr. Conan Pobar – Hyundai Cainta
Mr. Edison Lacerna – S and S Enterprises Inc.
Ms. Bernadette Ramil – S and S Enterprises
Ms. Marilou Carpio – S and S Enterprises Inc.
Mr. Aldrin Diosaban – Hyundai Cainta

Absent:

Ms. Marileth S. Rodriguez
Ms. Marifi Baladad
Ms. Jennifer A. Ilao
Ms. Ana Liza Manlapaz
Mr. Francis Albert Enriquez
Ms. Erika Laine Ong
Ms. Roda Marie Lozano
Mr. Dindo Jose De Viterbo



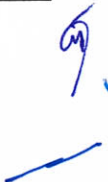

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<p>Mr. Noah V. Lineses – Hyundai Cainta Mr. Jeff Albao – Tetra Sales and Services Inc. Nissan North Edsa Mr. Edwin Cortez – Tetra Sales and Services Inc. Nissan North Edsa Mr. Aris Toctayao – Nissan Taytay Mr. Mike Lopez – Mantrade Development Corp. Ms. Faye Mendoza – Shaw Automotive Resources Mr. Reynald Perez – Shaw Automotive Resources Mr. Felix Ballacava – Gazelle Motors Corp. Ms. Cheena Pe – Gazelle Motors Corp.</p>	
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Item No.	AGENDA ITEM	HIGHLIGHTS/ ISSUES/ CONCERNS	AGREED ACTION	RESPONSIBLE PERSON/S	TIMELINE	
					Time Start	Time End
1.	<p>Pre-Bid Conference for the Re-bidding of Forty-Five (45) Units of Emergency Medical Service Vehicles (EMSVs) for PCSO:</p> <p>ABC: Php 112,500,000.00</p>	<p>The Chairperson acknowledged the presence of the Members of the Committee, the Secretariat, the Technical Working Group, Representative from Internal Audit Services and the representatives from prospective bidders.</p> <p>The Chairperson inquired if the notices to different observers were duly sent and acknowledged to which the Secretariat responded in the affirmative. Thereafter, copies of the notices were presented to the Committee.</p> <p>The Chairperson emphasized that the Pre-Bid Conference was intended to discuss and clarify the bidding</p>			1:30	3: 25

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		<p>requirements for the Procurement and to allow the prospective bidders to ask clarificatory questions.</p> <p>Ms. Jennie R. Nabong explained to the prospective bidders the pertinent information of the procurement as contained in the bidding documents such as the following:</p> <ol style="list-style-type: none"> 1. ABC of the Procurement in the amount of Php112,500,000.00; 2. Technical Specifications of the Procurement; and, 3. Demonstration of sealing and marking of envelopes. <p>Mr. Narciso Maniquis demonstrated how to properly compile the envelopes as well as the sealing and signing of envelopes.</p> <p>Mr. Roderick Ydel conducted the sealing of the bid box.</p> <p>To officially open the acceptance of the bids for the project, the bid box was locked/sealed and the keys were enclosed in an envelope duly signed</p>				

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		and sealed by the Committee along with the IAS Representative, Ms. Catherine Mateo.				
2.	Queries asked by the Prospective Bidders during the Pre-Bid Conference	<p>During the Pre-Bid Conference, questions related to the required attachments and the Technical Specifications were raised by the prospective Bidders which were answered by the Committee, as follows:</p> <ol style="list-style-type: none"> 1. A representative from Hyundai Cainta, Mr. Conan Pobar asked if what are the documentary requirements to be submitted for SLCC? 2. Mr. Mike Lopez of Mantrade Development Corp, likewise inquired if the required requirement shall also be applicable with the List of Ongoing Contracts? 	<p>Answer: The Committee explained that the documents are not required during the bid opening but they shall look into the required documents during post-qualification.</p> <p>Answer: The Committee answered yes. As stated in the list of post-qualification documentary requirements.</p>			

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		<p>3. Mr. Edison Lacerna, S and S representative raised the following queries:</p> <p>a. What is the definition of Similar Contract;</p> <p>b. Request to include medical equipment and/or devices even without the vehicle as per DOH procurement;</p> <p>c. Request for exclusion of the Warehousing Facility for reason that duration of use of the warehouse is not specified;</p> <p>d. Request for prototype to be presented after receipt of the Notice to Proceed instead of during the Post-Qualification due to cost of converting the prototype;</p> <p>e. Request for clarification of "air tight" in the driver's cabin;</p>	<p>Answer:</p> <p>a. Similar Contract refers to ambulance procurement.</p> <p>b. Please formalize the query for further discussion by the BAC.</p> <p>c. The BAC took note of the query.</p> <p>d. The BAC took note of the query for further deliberation by the BAC and TWG.</p> <p>e. The TWG explained as what the air tight mean that air will not pass through.</p>			

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		<p>f. Request for exclusion of Item No. 5 Technical Specifications on Windshield and Safety Glass;</p> <p>g. Clarifications on item No. 3 of the overall dimensions;</p> <p>h. What kind of Certification is required;</p> <p>i. Removal of "bulb" on item No. 4 Accessories and to indicate "LED" flash lights;</p> <p>j. Exclusion of "all shelves shall be removable" under item No. 4 of Ambulance Compartment Body;</p> <p>k. Request for exclusion of spine board;</p> <p>l. Change of color of LED siren from amber and blue to green and blue as used by DOH;</p>	<p>f. The TWG answered that it is a DOH requirement.</p> <p>g. As stated it is "minimum".</p> <p>h. Notarized Certification.</p> <p>i. To include in the SBB.</p> <p>j. To include in the SBB.</p> <p>k. For TWG comments.</p> <p>l. To retain what is stated in the Technical Specifications.</p>			

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		<p>m. Request for exclusion of type 123A photo flash lithium battery;</p> <p>n. Request for the exclusion of Ventilator, the cost is not commensurate to the additional budget;</p> <p>o. Request for the inclusion of requirement of License to Operate (LTO) as supplier of medical equipment and devices; and</p> <p>p. Is there a training requirement for the use of devices?</p> <p>4. Ms Lala Medina, representative from Toyota Pasong Tamo, requested for exclusion of the exhaust fan and if the provision of an</p>	<p>m. For granted and inclusion in the SBB.</p> <p>n. For TWG comments.</p> <p>o. For further discussion by the BAC.</p> <p>p. None.</p> <p>Answer:</p> <p>For BAC deliberation.</p>			

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		<p>opening be sufficient compliance?</p> <p>5. Mr. Mike Lopez of Mantrade Development Corp. asked if what is the required kind of 2-way radio to be installed?</p> <p>6. Mr. Felix Ballacava of Gazelle Motor Corp. asked on how strict is the requirement for the 25-years operation in the Philippine Market.</p> <p>At the end of the Pre-Bid Conference, the prospective bidders were given forms for their queries/questions and clarifications.</p> <p>Prospective bidders were informed that submission of questions may also be emailed to the official BAC email address (<i>bac@pcso.gov.ph</i>).</p>	<p>Answer:</p> <p>For BAC deliberation.</p> <p>Answer:</p> <p>The Committee answered it is part of the requirements as recommended and approved by the PCSO Board.</p> <p>The Committee will accept additional written queries within ten (10) calendar days before Bid Opening.</p> <p>Issuance of Supplemental Bid Bulletin, if necessary shall be made not later than seven (7) calendar days before the scheduled bid opening on January 15, 2019.</p>			



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Pre-Bid Conference for the project was adjourned at 3:25 pm.

Prepared by:


DAISY G. BARRIOS

Attested by:


 MARILETH S. RODRIGUEZ
Head, BAC Secretariat

Approved:


LAURO A. PATIAG
BAC Chairperson


ALEGRIA A. ASUIT
Member

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JOHN DEREK N. PORCIUNCULA
Member


MURIEL PAJARILLO
Provisional Member


MARISSA O. MEDRANO
Vice-Chairperson


JOSE BERNARDO H. GOCHOCO, JR.
Member


EUGENIO JOSE, JR.
Technical Expert