

## Minutes of Pre-bid Conference

## Procurement of Three Hundred (300) Units of Patient Transport Vehicles

Date: January 21, 2019 Time: 1:30 PM ISO Room (3/F Conservatory Bldg., Mandaluyong City) Place: Attendees: Present: Absent: Atty. John Derek N. Porciuncula **BAC Members** Secretariat Ms. Muriel Pajarillo AGM Lauro A. Patiag Mr. Roderick A. Ydel Ms. Marileth S. Rodriguez Atty. Marissa O. Medrano Ms. Marifi Baladad Mr. Francis Albert Enriquez DM Jose Bernardo H. Gochoco, Jr. Ms. Jennie R. Nabong Mr. Roderick Ydel DM Alegria A. Asuit Ms. Ava Catherine T. Ordillano Ms. Rowena Corral Ms. Jennifer A. Ilao **Provisional Member** Mr. Narciso Maniquis Mr. Eugenio Jose- Tech. Expert Support Staff: Permanent TWG: Ms. Erika Laine Ong Atty. Salvador Justino Occiano Ms. Joana Marie Perez Ms. Ana Liza Manlapaz Ms. Daisy Barrios **Technical Working Group** Observer: Mr. Cary Natividad Ms. Catherine Mateo - IAS Ms. Roda Marie Lozano Mr. Joseph Manjares Others: Mr. Dindo Jose De Viterbo Mr. Mike Lopez - Mantrade Devt. Corporation Mr. Roberto Antonio Riotoc Mr. Jess Tadena - Mantrade Devt. Corporation Mr. Jess Albao - Nissan North Edsa Ms. Marilou Carpio - S&S Enterprises Inc. Mr. John Paul Santos - S&S Entrerprises Inc.



| Item<br>No. | AGENDA ITEM  Pre-Bid Conference for                                                                 | HIGHLIGHTS/ ISSUES/ CONCERNS                                                                                                                                                                                                                                                                                                                                                            | AGREED ACTION | RESPONSIBLE | TIMELINE      |             |
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|             |                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                         |               | PERSON/S    | Time<br>Start | Time<br>End |
| 1.          | the Procurement of Three Hundred (300) Units of Patient Transport Vehicles  ABC: Php 510,000,000.00 | 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.                                                                                                                                                                  |               |             | 1:30          | 2:51        |
|             |                                                                                                     | 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.                                                                                                                                                                |               |             |               |             |
|             |                                                                                                     | The Chairperson emphasized that the purpose of the second Pre-Bid Conference was intended to discuss all issues and concerns regarding the procurement project and the Supplemental Bid Bulletin (SBB) No. 1 series of 2019, dated January 14, 2019, to clarify the bidding requirements for the Procurement and to allow the prospective bidders to ask other clarificatory questions. |               |             |               |             |

| Item | AGENDA ITEM                                                                     | HIGHLIGHTS/ ISSUES/ CONCERNS                                                                                                                                                                                       | AGREED ACTION | RESPONSIBLE PERSON/S | TIMELINE      |             |
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| No.  |                                                                                 |                                                                                                                                                                                                                    |               |                      | Time<br>Start | Time<br>End |
|      |                                                                                 | Ms. Jennie Nabong presented the copies of written queries raised by the prospective bidders.                                                                                                                       |               |                      |               |             |
|      |                                                                                 | Likewise, she presented copy of the Supplemental Bid Bulletin No. 1 dated January 14, 2019.                                                                                                                        |               |                      |               |             |
|      |                                                                                 | Mr. Maniquis conducted the sealing of the bid box that shall be used for the said project.                                                                                                                         |               |                      |               |             |
|      |                                                                                 | The keys for the bid box were placed inside an envelope sealed and signed by the members.                                                                                                                          |               |                      |               |             |
| 2.   | Queries asked by the<br>Prospective Bidders<br>during the Pre-Bid<br>Conference | 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 and the TWG, as follows: |               |                      |               |             |
|      |                                                                                 |                                                                                                                                                                                                                    |               |                      |               |             |



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|      |             | continuous years in the Philippine market to 15 years.  2. A representative from Isuzu Automotive Dearlership Inc. (Isuzu Pasig) seek clarification on the following:  a. Is the Technical Specifications uploaded is updated for PTVs, because the uploaded technical specifications is from the Re-bidding of 45 units EMSV. (sic) | Answer:  a. The Secretariat apprised the Committee that the technical specifications uploaded is for PTVs, however, the Secretariat was not able to revise the title of the project as indicated in the Bidding Documents, the correction shall form part of the SBB No. 2. |                      | Start         | EIIQ        |
|      |             | b. Front suspension to make as manufacturers standard is it possible to use all other? (sic)                                                                                                                                                                                                                                         | b. The TWG maintained its recommendation for the said Technical Specification;                                                                                                                                                                                              |                      |               |             |
|      |             | c. Accumulated contracts to match the 50% of the ABC                                                                                                                                                                                                                                                                                 | c. The TWG will discuss the requests pursuant to 23.4.1.3 (b) of the 2016 Revised IRR of RA 9184                                                                                                                                                                            |                      |               |             |
|      |             |                                                                                                                                                                                                                                                                                                                                      | Answer:                                                                                                                                                                                                                                                                     |                      |               |             |

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| No. | AGENDA ITEM | HIGHLIGHTS/ ISSUES/ CONCERNS                                                                                     | TOTAL | RESPONSIBLE | TIMELINE      |             |
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|     |             | <ol> <li>Gateway Group (Nissan<br/>Matina) letter dated December<br/>20, 2019 re: Its offer to supply</li> </ol> | The Committee informed Gateway through its letter reply dated January 15, 2019 that the ITB for 300 PTVs is posted at PCSO and PhilGEPs website.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |             | Junt          | LIIU        |
|     |             | 4. Toyota Quezon Ave. letter dated January 14, 2019 re: SLCC                                                     | Answer: The Committee and TWG will discussed the requests pursuant to 23.4.1.3 (b) of the 2016 Revised IRR of RA 9184 and shall form part of the SBB No. 2.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |             |               |             |
|     |             | 5. Toyota OTIS letter dated January 17, 2019                                                                     | Answer: The TWG replied and commented on the following issues:  1. Delivery – retain to 45 days 2. 45 Working days after acceptance – no need to amend 3. Drivers Cabin – to be discussed further by the TWG 4. Independent Suspension – To be retained 5. Volt meter – to be discussed by the TWG                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |             |               |             |
|     |             | 6. Representative from S&S suggested to modify the Technical Specification on                                    | Answer: Committee to refer the same to the TWG.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |             |               |             |

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|      |             | page 79, Item No. 10, to indicate the loading height of the stretcher to match the flooring level of the vehicle.                                                         |                                                                                                          |                      | otart         | LIIC        |
|      |             | He also inquired about technical specification of the Fire Extinguisher and suggested that the weight should be 5lbs.                                                     | weight of 5lbs for the fire extinguisher                                                                 |                      |               |             |
|      |             | 7. Mr. Mike Lopez,<br>Representative from Nissan<br>Mantrade inquired about the<br>Technical specification of the<br>Overhead grab handle                                 | The TWG replied that the grab handles should be like the design from the                                 |                      |               |             |
|      |             | At the end of the Pre-Bid Conference, the Chairperson inquired with the Legal Officer if there is still a need to entertain written queries from the prospective bidders. | queries within ten (10) calendar days                                                                    |                      |               |             |
|      |             | Prospective bidders were informed that submission of questions may also be emailed to the official BAC email address (bac@pcso.gov.ph).                                   | No. 2, if necessary shall be made not later than seven (7) calendar days before the scheduled opening on |                      |               |             |



Pre-Bid Conference for the project was adjourned at 2:51pm.

Prepared by:

DAISY G. BARRIOS

Attested by:

MARILETH S. RODRIGUEZ
Head, BAC Secretariat

Approved:

Chairperson, BAC

ALEGRIA A. ASUIT Member, BAC

Absent JOHN DEREK N. PORCIUNCULA Member, BAC

Absent **MURIEL PAJARILLO Provisional Member** 

MARISSA O. MEDRANO Vice-Chairperson, BAC

JOSE BERNARD H. GOCHOCO, JR. Member, BAC

EUGENIO JOSE, JR. Technical Expert