## MINUTES OF MEETING

| MEEting Called by | BIDS AND AWARDS COMMITTEE V |  |
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| TYPE OF MEETiNG | Prebid Conference |  |
| PRoJect | Supply and Delivery of Blood Bank Refrigerator for the Department of Health - |  |
| REFERENCE No. | National Voluntary Blood Services Program (DOH - NVBSP) |  |




| SPECIAL CONDITIONS OF THE CONTRACT | $\begin{aligned} & \text { SCC Clause 1.1(k) } \\ & \text { page } 63 \end{aligned}$ |
| :---: | :---: |
|  | Drake Marketing Corporation asked if the requirement is on-site delivery. <br> The committee responded in the affirmative. |
|  | SCC Clause 17.3 |
|  | O (1) Three (3) years after acceptance of the delivered Goods. |
|  | The committee clarified the requirement. |
| SCHEDULE OF REQUIREMENTSAND SUBMISSION OF SAMPLE | SCHEDULE OF REQUIREMENTS |
|  | The End-User representative recommended to the committee to lessen the delivery duration for Lot No. 2, since it only consist of one (1) unit. <br> No adverse comment from the prospective bidders, thus the delivery period for Lot No. 2 will be amended to ninety (90) calendar days. |
|  | xxx |
|  | SUBMISSION OF DEMO UNIT |
|  | The PMO-in-charge emphasized that the commencement of five (5) calendar days period for the submission of post-qualification documents and fifteen (15) calendar days period for the submission of demo unit is from receipt of notice of Single Calculated Bid (SCB) or Lowest Calculated Bid (LCB). |
|  | xxx |
|  | The representative from Blue Sky requested to conduct the product demonstration in one of their installed sites. |
|  | The committee took note of the request and will relay it to the EndUser for their comments |
|  | xxx |
|  | SeroDiagnostic Trading inquired if it is possible that the demo unit will be submitted in their warehouse. Likewise to conduct the evaluation of the sample. |
|  | The committee took note on this matter and will discuss it to the End-User. |
|  | xXX |


|  | The PMO-in-charge give emphasis to the Automatic Voltage Regulator (AVR) that will be submitted together with the demo unit. |
| :---: | :---: |
|  | LOT NO. 1 BLOOD BANK REFRIGERATOR, 1-DOOR, UPRIGHT, AT LEAST 50 BAG CAPACITY OF 450 ML <br> xxx <br> Standard Features: <br> - Capable to set a maintained temperature range of $2^{\circ} \mathrm{C}$ to $6^{\circ} \mathrm{C}$ <br> The representative from Endure Medical, Inc. requested to adjust the requirement for the maintaining temperature to $3^{\circ} \mathrm{C}$ to $5^{\circ} \mathrm{C}$. <br> The committee noted this matter, subject for approval of the EndUser. <br> xxx |
| TECHNICAL SPECIFICATIONS | LOT NO. 1 BLOOD BANK REFRIGERATOR, 1-DOOR, UPRIGHT, AT LEAST 50 BAG CAPACITY OF 450 ML <br> xxx <br> Standard Features: <br> - Accessible interior light switch <br> Omnibus Bio-medical Systems, Inc. request for clarification about the accessible interior light switch. <br> The PMO-in-charge clarified that the unit must have a accessible switch on the outer surface of the unit to turn on/off the interior light. <br> xxx |
|  | LOT NO. 1 BLOOD BANK REFRIGERATOR, 1-DOOR, UPRIGHT, AT LEAST 50 BAG CAPACITY OF 450 ML <br> xxx <br> Safety Features: Audible/Visual Alarms: <br> - Push button alarm tests <br> With regards to the requirement Push button alarm tests in Lot No. 1, MRL Cybertec, Inc. requested to adopt the wordings in Lot No. 2 and 3, that is: Alarm test capable <br> The committee took note of the request and will review and discuss it with the End-User. <br> xxx |

LOT NO. 1 BLOOD BANK REFRIGERATOR, 1-DOOR, UPRIGHT, AT LEAST 50 BAG CAPACITY OF 450 ML,
LOT NO. 2 BLOOD BANK REFRIGERATOR, 1-DOOR, UPRIGHT, AT LEAST 50 BAG
CAPACITY OF 450 ML , and
LOT NO. 3 BLOOD BANK REFRIGERATOR, 1-DOOR, UPRIGHT, AT LEAST 50 BAG CAPACITY OF 450 ML
xxx
Standard Features:

- With adjustable leveling feet for stabilization

MRL Cybertec, Inc. requested to include the caster wheels, in lieu of adjustable levelling feet.

The committee noted the request and will discuss it with the End-User
BID FORM

NO DISCUSSION

The PMO-in-charge informed the prospective bidders that the requirements for this project is the same in previous bidding, that are: approved budget per lot, places of delivery, technical specifications and delivery schedule.

## XXX

The PMO-in-charge explained to the prospective bidders that this project is composed of three (3) lots, and the bidders may choose the lot/s to participate with.
xxx
Omnibus Bio-medical raised that during the implementation of a similar project, the issuance of the Property Transfer Request (PTR) by the Department of Health - National Voluntary Blood Services Program (DOH-NVBSP) is taking long (more or less 30 calendar day) which poses a problem since, the supplier cannot proceed with the delivery as scheduled without the said PTR.

She also added that there were cases wherein the delivery site is not yet ready or there is no space provided for the equipment. Likewise, there are instances that the recipient facility do not have knowledge about the project nor the delivery of the equipment.

The End-User replied that the winning bidder can coordinate directly to them to give assistance in requesting the PTR and also to notify the recipient hospital/facility regarding the delivery of the equipment. Further, the bidder can claim extension of delivery duration provided that the accountable for the delay is the End-User.

|  | xxx <br> The Vice-Chairperson remind the prospective bidders to make sure that all the technical requirements are already incorporated in the demo unit before submitting. Likewise the technical representative of the supplier must have comprehensive knowledge in the unit demonstrating. |
| :---: | :---: |
| ADJOURNMENT | Having no other matters for discussion, the meeting was adjourned at 11:45 AM |
| CERTification | We certify that the foregoing is a true account of the Pre-bid Conference conducted on August 16, 2019. |
| PREPARED BY | The Procurement Division V: <br> (Sgd.) <br> ENGR. NICOLE JOHN D. CABUEÑOS <br> Provisional Member |
| CERTIFIED CORRECT | Bids and Awards Committee V: <br> (Sgd.) <br> MR. JACK G. MERCADO <br> Vice-Chairperson <br> (Sgd.) <br> MR. WEBSTER M. LAUREÑANA Chairperson |

Note: For the purpose of this Minutes and for better understanding of its contents, the following rules shall apply: (a) Strike - denotes deletion; (b) Underline - denotes inclusion or new item/requirement; and "xxx" - denotes separation of phrase/s being amended from the rest of the main text.

