



Republic of the Philippines
 Department of Budget and Management
PROCUREMENT SERVICE
BIDS AND AWARDS COMMITTEE



PS DBM Compound, RR Road, Cristobal St., Paco, Manila
 Tel. No. 689-7750

MINUTES OF MEETING

Monday, July 30, 2018	10:00 AM	CONFERENCE ROOM A
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MEETING CALLED BY	BIDS AND AWARDS COMMITTEE VII																																			
TYPE OF MEETING	Prebid Conference																																			
PROJECT	Supply, Delivery, Installation, Testing and Commissioning of Body Scanners with Passive Millimeter Wave Technology for the Office for Transportation Security (OTS)																																			
REFERENCE NO.	PB 18-210-7																																			
ATTENDEES	<p>Bids and Awards Committee VII</p> <table border="0"> <tr> <td>Ms. Rosalinda V. Dapito</td> <td>Chairperson</td> </tr> <tr> <td>Mr. Vic Anthony A. Tubon</td> <td>Vice Chairperson</td> </tr> <tr> <td>Atty. Divina Gracia A. Bacal</td> <td>Regular Member</td> </tr> <tr> <td>Engr. Ian T. Fajarito</td> <td>Provisional Member</td> </tr> <tr> <td></td> <td>(PMO-in-Charge/ PMOIC)</td> </tr> <tr> <td>Atty. John Russel A. Briones</td> <td>Ad Hoc Member</td> </tr> </table> <p>Procurement Division VII</p> <table border="0"> <tr> <td>Ms. Kaila M. Jaronay</td> <td>Secretariat</td> </tr> <tr> <td>Engr. Antonio B. Hermida, Jr.</td> <td>TWG</td> </tr> </table> <p>End-User's Representatives</p> <table border="0"> <tr> <td>Mr. Jeffrey Pinuela</td> <td>OTS</td> </tr> <tr> <td>Ms. Gina Gabriel</td> <td>OTS</td> </tr> <tr> <td>Mr. Fredy Gonzales</td> <td>OTS</td> </tr> </table> <p>Bidders</p> <table border="0"> <tr> <td>Mr. Alex Espino</td> <td>Philippine Telegraph and Telephone</td> </tr> <tr> <td>Ms. Tina Robles</td> <td>PT and T</td> </tr> <tr> <td>Mr. Josh Cohen</td> <td>Boston Homes, Inc.</td> </tr> <tr> <td>Mr. Ariel Dasas</td> <td>Boston Homes, Inc.</td> </tr> <tr> <td>Mr. Mike Blancafor</td> <td>Facilities Protection, Inc.</td> </tr> <tr> <td>Mr. Eman Domingo</td> <td>Berinne Systems, inc.</td> </tr> </table>		Ms. Rosalinda V. Dapito	Chairperson	Mr. Vic Anthony A. Tubon	Vice Chairperson	Atty. Divina Gracia A. Bacal	Regular Member	Engr. Ian T. Fajarito	Provisional Member		(PMO-in-Charge/ PMOIC)	Atty. John Russel A. Briones	Ad Hoc Member	Ms. Kaila M. Jaronay	Secretariat	Engr. Antonio B. Hermida, Jr.	TWG	Mr. Jeffrey Pinuela	OTS	Ms. Gina Gabriel	OTS	Mr. Fredy Gonzales	OTS	Mr. Alex Espino	Philippine Telegraph and Telephone	Ms. Tina Robles	PT and T	Mr. Josh Cohen	Boston Homes, Inc.	Mr. Ariel Dasas	Boston Homes, Inc.	Mr. Mike Blancafor	Facilities Protection, Inc.	Mr. Eman Domingo	Berinne Systems, inc.
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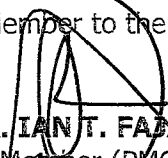
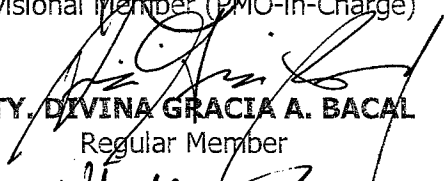


<p>CALL TO ORDER</p>	<ol style="list-style-type: none"> 1. The scheduled Prebid Conference started at 10:20 AM with the Chairperson presiding. 2. The Secretariat acknowledged the presence of the attendees, and stated that with the presence of the five members of the BAC, the required quorum has been established. 3. The Secretariat stated BAC'S compliance with regard to the invitation of Observers. 4. The PMO-in-Charge presented the general requirements for government procurement.
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DISCUSSIONS

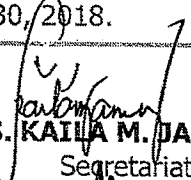

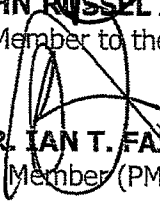
<p>I. BID DOCUMENTS</p>	
<p>INSTRUCTIONS TO BIDDERS</p>	<p>SECTION II</p> <p>There were no other discussions, clarifications, amendments, inclusions and revisions under this Section of the Bidding Documents.</p>
<p>BID DATA SHEET</p>	<p>BDS Clause 29.2 Pages 42</p> <p>X X X</p> <p>For purposes of post-qualification, the following document(s) shall be required to be submitted within five (5) calendar days from receipt of notice from the BAC:</p> <p>X X X</p> <p>4. Submission of evidences as proof of compliance with the bidder's actual offer, if applicable;</p> <p>X X X</p> <p>9. Product Brochures, Specifications and Technical Drawings which must be in English;</p> <p>X X X</p> <p>➤ The Vice-Chairperson observed that the above-stated requirements are one and the same.</p>

	<ul style="list-style-type: none"> - <i>It was pointed out that Item No. 4 requires the submission of evidences as proof of compliance with the bidder's actual offer (e.g. Product Brochures, Specifications and Technical Drawings) and the same was clarified under Item No. 9 that such evidences must be English.</i> <p>BDS Clause 29.2 Pages 42</p> <p>X X X</p> <p>11. Three (3) years warranty certificates on parts and labor reckoned from the receipt of equipment by the OTS issued by the manufacturer and authorized dealer;</p> <p>X X X</p> <ul style="list-style-type: none"> ➤ The Vice Chairperson inquired if an undertaking that a bidder will comply with the three (3) - year warranty requirement issued by the manufacturer and authorized dealer in lieu of the required Certificates will suffice. <ul style="list-style-type: none"> - <i>The answer is in the affirmative.</i>
<p>GENERAL CONDITIONS OF THE CONTRACT</p>	<p>There were no other discussions, clarifications, amendments, inclusions and revisions under this Section of the Bidding Documents.</p>
<p>SPECIAL CONDITIONS OF THE CONTRACT</p>	<p>There were no other discussions, clarifications, amendments, inclusions and revisions under this Section of the Bidding Documents.</p>
<p>SCHEDULE OF REQUIREMENTS</p>	<p>Section VI Page 71</p> <p>Delivery Period</p> <p>Within ninety (90) calendar days from receipt of Notice to Proceed</p> <ul style="list-style-type: none"> ➤ Three (3) prospective bidders (PTNT, FPI and Berinne) requested to amend the delivery schedule from ninety (90) calendar days to one hundred twenty (120) Calendar Days. <ul style="list-style-type: none"> - <i>The BAC took note of the request and any amendment, if any, shall be reflected in the Bid Bulletin to be issued for the project.</i>

<p>TECHNICAL SPECIFICATIONS</p>	<p>Section VII Page 71</p> <ul style="list-style-type: none"> ➤ FPI requested to consider overhauling the tender requirement and suggested to replace the requirement with suitable Airport Screening Equipment for the interest of other bidders. <ul style="list-style-type: none"> - <i>The BAC took note of the request and any amendment, if any, shall be reflected in the Bid Bulletin to be issued for the project.</i> ➤ PT and T inquired on the specifications of the laptop as one of the components of body scanners. <ul style="list-style-type: none"> - <i>The PMOIC referred the bidder to Page 74 of the Bidding Documents wherein the specifications of laptop were listed and enumerated.</i>
<p>TERMS OF REFERENCE</p>	<p>There were no other discussions, clarifications, amendments, inclusions and revisions under this Section of the Bidding Documents.</p>
<p>BIDDING FORMS</p>	<p>There were no other discussions, clarifications, amendments, inclusions and revisions under this Section of the Bidding Documents.</p>
<p>II. OTHER DISCUSSIONS</p>	
<p>OTHER MATTERS</p>	<p>1. The following points were also emphasized:</p> <ul style="list-style-type: none"> • For the required Competent Evidence of Identity <ul style="list-style-type: none"> - Based on the Rules on Notarial Practice, only government-issued IDs bearing the photograph and signature of the affiant are acceptable evidences. • No. 10th statement under the Omnibus Sworn Statement <ul style="list-style-type: none"> - It was emphasized that notices shall be transmitted in any of the telephone/fax numbers and/or e-mail address/es provided under the 10th statement and are deemed received as of its transmittal (not as of receipt by the bidder) and the reckoning period for the reglementary periods stated in the bidding documents and the revised Implementing Rules and Regulations of Republic Act No. 9184 shall commence from receipt thereof.

ADJOURNMENT	Having no other matters for discussion, the meeting was adjourned at 11: 20 AM
CERTIFICATION	We certify that the foregoing is true account of the Prebid Conference conducted on Monday, July 30, 2018.
PREPARED BY	 MS. KAILA M. JARONAY Secretariat
CERTIFIED CORRECT	<p style="text-align: center;">ATTY. JOHN RUSSEL A. BRIONES Ad Hoc Member to the BAC, OTS</p> <p style="text-align: center;"> ENGR. IAN T. FAJARITO Provisional Member (PMO-in-Charge)</p> <p style="text-align: center;"> ATTY. DIVINA GRACIA A. BACAL Regular Member</p> <p style="text-align: center;"> MR. VIC ANTHONY A. TUBON Vice Chairperson</p> <p style="text-align: center;"> MS. ROSALINDA V. DAPITO Chairperson</p>

Note: For the purpose of this Minutes and for better understanding of its contents, the following rules shall apply: (a) ~~Double Strike-out~~ – 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.

	2. The PMOIC reiterated the schedule of bidding activities and emphasized that should the bidders have additional queries, the same shall be in writing and last of written clarifications shall be on August 3, 2018.
ADJOURNMENT	Having no other matters for discussion, the meeting was adjourned at 11: 20 AM
CERTIFICATION	We certify that the foregoing is true account of the Prebid Conference conducted on Monday, July 30, 2018.
PREPARED BY	 MS. KAILA M. JARONAY Secretariat
CERTIFIED CORRECT	 ATTY. JOHN RUSSEL A. BRIONES Ad Hoc Member to the BAC, OTS  ENGR. IAN T. FAJARITO Provisional Member (PMO-in-Charge) MR. VIC ANTHONY A. TUBON Vice Chairperson MS. ROSALINDA V. DAPITO Chairperson

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