

	<p>Mr. Kitz Bugayong Mr. Mark Abad Mr. Mark Gamba Mr. Predrop Jertis Mr. Michael Tiongson Ms. Airene Carlos Mr. Homer Cordero Mr. Jaime Murphy</p>	<p>Telefonicka DKB Comp. Trading IESI Passim Solutions Net Pacific BHI INFOBAHN Remax Int'l. Securlinks</p>
CALL TO ORDER	<ol style="list-style-type: none"> 1. The scheduled Prebid Conference started at 10:00 AM with the Chairperson presiding. 2. The Secretariat acknowledged the presence of the attendees, and stated that required quorum was established to conduct the activity. 3. The Secretariat likewise stated the BAC's compliance with the Invitation of Observers. 4. Subsequently, the Secretariat presented the general requirements for government procurement for the project. 	

DISCUSSIONS

I. BID DOCUMENTS

INVITATION TO BID	No further clarification.
BID DATA SHEET	<p>Clause 5.4 Page 39-40</p> <p>The Bidder must have completed, within the period specified in the Invitation to Bid and ITB Clause 12.1(a)(ii), a single contract that is similar to this Project, equivalent to at least fifty percent (50%) of the ABC.</p> <p>For this purpose, similar contract shall refer to</p> <ul style="list-style-type: none"> ➤ <i>Supply and install an IP-based CCTV Surveillance system and Advance Traffic Management System or purely IP-based CCTV Surveillance system.</i> <p>The following bidders raised questions, clarifications and requests on the aforementioned clause, to wit:</p> <ol style="list-style-type: none"> 1. COMSTECH – Intelligence, Surveillance and Reconnaissance (ISR) be considered as similar contract

2. **Remax Int'l.** – requested to relax the 50% of SLCC into aggregate contract
3. **NETPACIFIC** – SLCC should be within the Philippines only or could be anywhere in the world?

Clause 29.2
Page 43-45

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Item #4. Submission of evidence as per actual offer

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- **NETPACIFIC** manifested if submission should be provided also in soft copy
- *The Committee clarified that all submission should be HARD COPY and no need to submit soft copy.*
- *The Committee also emphasize that Evidence shall be in the form of manufacturer's or distributor's un-amended sales literature, unconditional statements or specification and compliance issued by the manufacturer or distributor, samples, independent test data etc., as appropriate.*

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Item #14. Bidder's Certification that there are at least 500 IP CCTV units installed and deployed in the Philippines for the brand being offered, in single or aggregate project in the last two (2) years from the time of submission of the Bid. This shall be verifiable thru phone call, ocular inspection

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- **Telefonicka** and **Securlinks** manifested that while the above requirement allowed aggregate project, the SLCC does not.
- *The Committee clarified that SLCC pertains to the 50% of the ABC, while the above requirement pertains to the no. of units of camera installed and deployed for the brand being offered. In addition, duration of the project for the SLCC is within 10 years, while the units of camera installed specific to the brand is for the last 2 years.*

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Item #18. Commitment letter from the bidder for a three (3) years warranty for CCTV System, Advance Traffic Management Systems, and workmanship of the project

Item #21. Commitment letter of warranty for five (5) years to cover CCTV and Advance Traffic Management Systems and workmanship of the project.

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	<ul style="list-style-type: none"> ➤ Abratique & Associates manifested the redundancy of the above requirements ➤ <i>The Committee noted the manifestation and same will be discussed with the End-User Agency for deliberation. Any amendment in the requirement will be published through Bid Bulletin.</i>
GENERAL CONDITIONS OF THE CONTRACT	No further clarification.
SPECIAL CONDITIONS OF THE CONTRACT	No further clarification.
SCHEDULE OF REQUIREMENT	No further clarification.
TECHNICAL SPECIFICATIONS	<p>Statement of Compliance with the Technical Specification</p> <ul style="list-style-type: none"> ➤ <i>The Committee emphasized that column for bidder's statement of compliance must state the word "COMPLY" and in case of no brand & model, default would be the same.</i>
BIDDING FORMS	No further clarification.

II. OTHER MATTERS

OTHER MATTERS	<ul style="list-style-type: none"> • Bid Security/Performance Security <ul style="list-style-type: none"> - <i>The Committee emphasized that in case of Bank Draft/Guarantee or Letter of Credit (LOC) issued by foreign bank, it shall be confirmed or authenticated by a Universal or Commercial Bank in the Philippines.</i> • Notarization of documents <ul style="list-style-type: none"> - <i>The Committee emphasized that all documents should be notarized in the Philippines</i> • Joint Venture submission of PCAB license, Eligibility documents, NFCC and SLCC <ul style="list-style-type: none"> - <i>The Committee emphasized 12.1 (a)(iii) page 41 wherein, "In case of JV, the submission of PCAB license from one of the partners of the JV will suffice".</i> - <i>Eligibility documents should be submitted by both partners.</i>
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	<ul style="list-style-type: none"> - <i>NFCC may be provided by one partner only as well as the SLCC</i> • Site visit/inspection <ul style="list-style-type: none"> - <i>Remax, Securlinks, BHI, iONE, NETPACIFIC, Telefonicka</i> requested for another tour/site inspection. - <i>The Committee noted the request and will be discussed with the End-User Agency.</i> • Payment Terms <ul style="list-style-type: none"> - <i>Abratique & Associates</i> manifested the payment terms under GCC page 53. - <i>The Committee emphasized the SCC Clause 10.3 page 69 which states that "Payment will be made upon completion and acceptance of Lot item". However, End-User Agency manifested that payment terms was written in the Terms of Reference (TOR).</i>
CERTIFICATION	We certify that the foregoing is true account of Prebid Conference conducted on March 27, 2019.
ADJOURNMENT	Having no other matters for discussion, the meeting was adjourned at 12:00 NN.
PREPARED BY	sgd MS. ROWENA R. INOCENTES Secretariat
CERTIFIED CORRECT	BIDS AND AWARDS COMMITTEE VII <div style="text-align: center;"> sgd ENGR. ANOTNIO B. HERMIDA Provisional Member </div> <div style="text-align: center; margin-top: 20px;"> sgd PSSUPT ROQUE P. ALCANTARA (RET.) Ad Hoc Member to the BAC </div>

sgd

MS. ROSALINDA V. DAPITO

Chairperson