### BIDS AND AWARDS COMMITTEE-TESDA Central Office

# PRE-BID CONFERENCE FOR THE SUPPLY, DELIVERY, CONFIGURATION AND SETUP OF VARIOUS MULTIMEDIA EQUIPMENT FOR THE TESDA-CENTRAL OFFICE -REBIDDING

07 May 2019, Tuesday, 11:00 A.M. AS Conference Room, 2/F TESDA Admin Bldg. East Service Road South Luzon Expressway (SLEX), Fort Bonifacio, Taguig City

ATTENDANCE:

Attendance Sheet attached (Annex A)

#### Present:

### Bids and Awards Committee:

RD Conrado G. Bares

Dir. Ma. Magdalena P. Butad

Atty. Marichelle D. De Guzman

Mr. Renato L. Geron

Dir. Marissa G. Legaspi

Ms. Lourdes F. Castante

Technical Working Group:

Mr. Manuel Louis T. Pili

Mr. Oscar C. Ruma Jr. Mr. Christopher DC. Aquilo

BAC Secretariat:

Ms. Maria Gracia P. Dela Rama

Ms. Arcadia Creselda P. Balinas

Mr. Joseph Allen L. Simon Ms. Jela Mae A. Arcano

Mr. Alric G. Subido

Others:

Ms. Melisande C. Centeno

Ms. Rosa M. Ponce

**Prospective Bidders:** 

1. Mr. Robert Advincular

2. Ms. Elizabeth P. Davit

3. Mr. Ronald De Guzman

Vice Chairperson (NCR)

Member (FMS)

Member (ODG-TBS)

Member (TESDA-ACE)

Provisional Member - End-User (PO)

Provisional Member – Technical Expert (LMID-PO)

Member

Member

Member

Head

Member

Member

Member

Member

Procurement Division Staff **Procurement Division Staff** 

The Brain Computer The Brain Computer

Audio 4 Design

#### Absent:

Bids and Awards Committee:

DDG Rebecca J. Calzado

Chairperson (ODDG for PL)

**BAC Secretariat:** 

Atty. Jan Michael P. Jaro

Member

#### **MINUTES OF THE MEETING**

### A. CALL TO ORDER

The Pre-Bid Conference started at 11:05 AM as presided by RD Conrado G. Bares, BAC Vice Chairperson.

Upon query from RD Bares, Ms. Maria Gracia P. Dela Rama, Head BAC Secretariat confirmed the presence of a quorum with 6 out of 7 members of the BAC in attendance.

Likewise, he acknowledged the members of the BAC, the Technical Working Group, the BAC Secretariat, and the representatives from the two (2) interested bidders/companies as listed above. All the representatives for each company were requested to introduce themselves.

RD Bares opened the Pre-Bid Conference for the Supply, Delivery, Configuration and Setup of Various Multimedia Equipment for the TESDA-Central Office – Rebidding under public bidding TESDA-CO-2019-03.

## B. PRESENTATION / DISCUSSION

	ISSUES/	DISCUSSION/AGREEMENTS
1. Letter to Observers		RD Bares asked for proofs of receipt of the invitation letters sent out to the observers.
		Ms. Balinas presented to the meeting the proofs of receipt by five (5) observers namely:
		<ol> <li>Reallife Foundation Inc. (April 29, 2019)</li> <li>Philippine Chamber of Commerce and Industry (April 29, 2019)</li> <li>Philippine Jesuit Prison Service (April 30, 2019)</li> <li>Commission on Audit (April 29, 2019)</li> <li>Philippine Institute for Supply Management (hand-carried to PISM last April 29, 2019 but was not accepted as the addressee must be updated to Mr. Edgard Magpantay as the new President of PISM)</li> </ol>
		RD Bares noted the absence of the observers in the pre-bid conference.
2.	Publication of the Invitation to Bid	RD Bares said that the Invitation to Bid (ITB) was posted at the Philippine Government Electronic Procurement System (PhilGEPS) website and TESDA website on April 26, 2019.  Likewise, the BAC Secretariat informed the body that the ITB was also posted on the bulletin board near the entrance at TESDA Gate 1, which is the place reserved for the posting of notices and information relative to procurement activities.
3.	Presentation of Requirements of the Bidding Documents	RD Bares said that the purpose of the meeting was to give an opportunity to the prospective bidders to seek clarifications should they have concerns regarding the whole bidding process including the bidding documents.

ISSUES/	DISCUSSION/AGREEMENTS
CONCERNS	RD Bares called the BAC Secretariat for the presentation of the General Requirements for Government Procurement.
	As she proceeded the presentation of the General Requirements for Government Procurement, Ms. Dela Rama highlighted the following:
	✓ <u>PURPOSE:</u>
	Ms. Dela Rama emphasized that any discussion/agreement during the pre-bid conference shall not modify the terms in the Bidding Documents, unless in writing and issued through a Supplemental Bid Bulletin.
	✓ BIDDER'S ELIGIBILITY:
	a. Class "A" Eligibility Documents
	<ul> <li>Bidders should submit a valid Certificate of PhilGEPS Registration (Platinum Membership) together with Annex A. She emphasized that if the eligibility requirements stated in Annex A are not updated, said documents shall be submitted during the post qualification stage of the bidding process.</li> </ul>
	<ul> <li>Tax Clearance shall be valid and issued where the business is located/registered.</li> </ul>
	<ul> <li>Statement of Single Largest Completed Contract similar to the Contract to be bid shall refer to any contract for the Supply, Delivery, Configuration and Setup of Various Multimedia Equipment. Refer to Annex E of the Bidding Documents for the form to be used.</li> </ul>
	<ul> <li>For the Statement of All On-Going and Awarded but not yet Started Contracts, Ms. Dela Rama said that the bidders shall use the form attached as Annex E-1 in the Bidding Documents.</li> </ul>
	Computation of NFCC
	NFCC= [(Current Asset-Current Liabilities) x 15] – [Value of all outstanding contracts]
	Ms. Dela Rama said that in the computation of NFCC, the Current Assets and Current Liabilities shall be based on the latest Audited Financial Statements submitted by the bidder. While the value of all the outstanding contracts shall be based on the total amount indicated in the Statement of On-going Contracts Awarded but not yet started contracts (Annex E-1). She stressed that any understatement/ undisclosed contracts will have impact during the post qualification and would be grounds for disqualification.
	In case the bidder does not want to submit an NFCC, they have the option to submit a Committed Line of Credit from a universal

ISSUES/ CONCERNS	DISCUSSION/AGREEMENTS
CONCERNS	or commercial bank at least equal to 10% of the Approved Budget for the Contract (ABC) to be bid.  • Joint Venture Agreement (Class "B" of the Eligibility Documents)  — If applicable, the bidder should refer to Annex G of the Bidding
	Documents for the sample format of the JVA.
	<ul> <li>b. Technical Documents</li> <li>Forms of the Bid Security are the following:</li> </ul>
	<ul> <li>Cashier's/Manager's Check, Bank Draft/Guarantee or Irrevocable Letter of Credit equivalent to 2% of the ABC amounting to Php 28,980.57 for Lot 1 – Audio Visual Equipment and Php 10,083,92 for Lot 2 – Photographic Equipment</li> </ul>
	<ul> <li>Surety Bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission equivalent to 5% of the ABC amounting to Php 72,451.43 for Lot 1 – Audio Visual Equipment and Php 25,209.80 for Photographic Equipment</li> <li>Bid Securing Declaration following the format under Annex J of the Bidding Documents</li> </ul>
	Ms. Dela Rama reminded that pursuant to Amended Rule II, Section 12 (a) of 2004 Rules of Notarial Practice, the identification of an authorized representative shall present only his/her valid identification document issued by the official agency such as but not limited to passport, driver's license, PRC ID, GSIS or SSS ID, etc. She emphasized that use of Cedula is not acceptable.
	✓ DOCUMENTS REQUIRED DURING THE BID OPENING:
	<ul> <li>a. First envelope shall contain the following:</li> <li>– Authority of Signatory;</li> <li>– PhilGEPS Certificate of Registration;</li> <li>– Single Largest Completed Contract (SLCC);</li> <li>– Statement of all on-going including awarded but not yet started</li> </ul>
	contracts;  NFCC or Committed Line of Credit (CLC);  Joint Venture Agreement (JVA), if applicable;
	<ul> <li>Bid Security;</li> <li>Statement of Compliance with the Delivery Schedule (Section VI);</li> </ul>
	<ul> <li>Statement of Compliance with the Technical Specifications (Section VII); and</li> <li>Omnibus Sworn Statement.</li> </ul>
	<ul> <li>b. Second envelope shall contain the Financial Component (Annex "A" of the bidding documents)</li> </ul>
	Ms. Dela Rama said that the bidders shall submit one (1) original and three (3) copies of the said requirements.

ISSUES/ CONCERNS	DISCUSSION/AGREEMENTS	
	✓ DOCUMENTS TO BE SUBMITTED BY THE LOWEST CALCULATED BIDDER FOR POST QUALIFICATION PURPOSES:	
	<ul> <li>a. Proof of completion of the single largest contract as identified in the Statement of Single Largest Contract, which shall include a copy of any verifiable document(s) such as but not limited to the following:         <ul> <li>(a) Contract/s or Purchase Order/s;</li> <li>(b) corresponding Sales Invoice/s;</li> <li>(c) Official Receipt/Cash Receipt/Collection Receipt;</li> <li>(d) Certificate of Satisfactory Completion;</li> </ul> </li> </ul>	
	b. Submission of pieces of evidence such as but not limited to manufacturer's or distributor's un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer or distributor, samples, independent test data etc., as appropriate as proof of compliance with the bidder's actual offer, if applicable. All samples to be submitted should comply with the agency's technical specifications and performance levels, where applicable;	
	Ms. Dela Rama requested the prospective bidders to check Section VII. Technical Specifications, page 89 for the evidences that can used as reference of their bid offers.	
	c. <b>Samples</b> which comply with the agency's technical specifications and performance levels, if applicable.	
	<ul> <li>d. Latest Annual Income Tax Returns (BIR Form 1701 or 1702) as filed in Electronic Filing Payment System (eFPS);</li> </ul>	
	e. Value Added Tax Returns (Forms 2550M and 2550Q) or Percentage Tax Returns (Form 2551M) and Quarterly Income Tax Return (Forms 1701Q and 1702Q) covering the previous six (6) months as filed through eFPS; and	
	f. The updated Eligibility Documents under Annex "A" of the PhilGEPS Certificate of Registration (Platinum Membership).	
	Ms. Dela Rama gave the following contact details of the BAC Secretariat if ever prospective bidders have questions:	
	<ul> <li>email address: <u>bacsecretariat@tesda.gov.ph</u></li> <li>Telephone Number: (02) 893-8296</li> </ul>	
4. Presentation of the Schedule of Requirements	RD Bares called the TWG Members for the presentation of <u>Section VI - Schedule of Requirements</u> and <u>Section VII - Technical Specifications</u> of the Bidding Documents.	
and the	Mr. Christopher DC. Aquilo discussed the following items and technical specifications:	

ISSUES/ CONCERNS		DISCUSSION/AGREEMENT	'S
Technical Specifications		LOT 1 – Audio Visual Equipr	nent
	Item No.	Item	Quantity
	1	SMART TV	10 units
	2	Speakers	2 units
	3	Audio Mixer	2 units
	4	Audio Amplifier	1 unit
	5	Conference Main Control Unit	2 units
	6	Conference Chairman Unit Mic	2 units
	7	Conference Delegate Unit Mic	38 units
	8	Wireless Lavalier Mic	2 sets
		LOT 2 – Photographic Equip	ment
	Item No.	Item	Quantity
	1	Camera	1 unit
	2	Camera Lens (70-200mm	1 unit
	3	Camera Lens (100mm)	1 unit
	4	Camera Lens (17-40mm)	1 unit
	5	Gimbal Stabilizer	1 unit
	forty-five (45)	phasized that items in Lots 1 and Lo calendar days upon receipt of Noti bidders to write the word "Comply" fo Compliance found in Section VII. Tec	ce to Proceed. He als reach specification in th
5. Clarifications	Audio 4 Deprocured.	esign inquired on how many units/qua	antities for each lot will b
		wered the number of quantities for ean the bid documents.	ach lot to be procured ca
	The Brain of warrant	Computer inquired the type of docur ty.	nent to be issued in term
	TWG repl warranty f	lied that the document to be issued	I should be statement
	1	or a period of one (1) year.	
	going to	for a period of one (1) year.  Computer inquired if they will be big submit two (2) documents for Signature (SLCC) for each lot?	dding in two lots, are the ngle Largest Complete
	going to Contract (	or a period of one (1) year.  Computer inquired if they will be big submit two (2) documents for Si	ngle Largest Complete

ISSUES/ CONCERNS		DISCUSSION/AGREEMENTS
6.	Schedule	RD Bares said that the deadline of the bid submission is on May 21, 2019 at 2:00 PM.
		Bid Opening will be on the same date at 2:15 PM at AS Conference Room, 2 <sup>nd</sup> Floor, TESDA Admin Building, Taguig City.
7.	Others	The BAC Secretariat announced that the Bidding Documents can be readily purchased at the Procurement Division Office located at the 3 <sup>rd</sup> Floor of the TESDA Administration Building.

# C. ADJOURNMENT

There being no other matters to be discussed, the meeting adjourned at 11:35 a.m.

Prepared by:

MELISANDE C. CENTENO

Minutes Officer

Reviewed by:

MARIA GRACIA P. DELA RAMA Head, BAC Secretariat

Approved by:

RD CONRADO G. BARES BAC Vice-Chairperson