

PHILIPPINE AMUSEMENT AND GAMING CORPORATION
Branch BIDS AND AWARDS committee
Casino Filipino Cebu (CF-Cebu)

On September 22, 2020, Tuesday, 2:00 P.M.
VIP 5, 3rd Level, Casino Filipino Cebu, Waterfront Cebu City Hotel
Salinas Drive, Lahug Cebu City

AGENDA : PRE-BID CONFERENCE

PROJECT : Supply and Delivery of Purified Drinking Water under ITB No. PB20-02-001CEBa-09

ABC : Six Million Three Hundred Fifty Thousand Pesos
(Php 6,350,000.00) Vat Exclusive Zero Rated Transaction

ITB NO. : PB20-02-001CEBA-09

PRESENT : JOEL G. CANTOS Chairman, A/SCM Pmall Satellite
AUBREY MAE M. PARONDA Vice-Chairman, SBLSO
NOEL P. GARCIA Member, SM
CELESTE B. JAVIER Member, A/SBAM
JOHN EVAN Y. RANOLLO Alt. Member, SFMO
ANGELINE M. COMETA Member, End-user FMO

DHAR B. ALBERIO Philippine Spring Water Resources Inc.

1.0 CALL TO ORDER

The meeting was called to order at around 2:00 p.m. by the Chairman of the Branch Bids and Awards Committee, who welcomed and acknowledged all members, End-User and bidders present. After declaring a quorum, the Vice-Chairman asked whether there were observers present to which the Secretariat answered in the negative despite sending out invitations last **September 16, 2020**.

2.0 PURPOSE OF THE MEETING:

The meeting was convened to discuss in detail the contents of the bid documents provided to the prospective bidders, to explain the requirements of the project in accordance with the provisions of RA 9184 and its Implementing Rules and Regulations, and to answer the queries of the prospective bidders relative to the project.

3.0 REFERENCES:

- 3.1 PPMP 2020 and Indicative APP 2020 Approved August 27, 2020
- 3.2 Minutes of Pre-Procurement

4.0 DISCUSSION/RESOLUTION:

- 4.1.1 The BBAC acknowledged that there was only one (1) prospective bidder who attended the pre-bid conference. Philippine Spring Water Resources Inc. (PSWRI) purchased bid documents. Questions and clarification shall be entertained by the BBAC Members.
- 4.1.2 There is only one prospective bidder who attended the meeting:
- Philippine Spring Water Resources Inc.
- 4.2 The Procurement Officer discussed the bid data sheet, special conditions of the bidding documents, general conditions and the bidding procedures of the project in accordance with the Implementing Rules and Regulations of Republic Act 9184. The discussions on the following points were taken up for clarification.
- Pre-Screening of Technical Requirements – It was emphasized that the pre-screening of documents is not mandatory and will cover only the submittals under Envelope No. 1. The pre-screening activity is non-binding and an initiative of the BBAC to assist the bidders in completing the requirements stated in the bid documents, but the BBAC would not commit to the accuracy of the documents presented during the pre-screening since suppliers may submit different documents during the Submission and Opening of the Bids. The suppliers must ensure that the contents of their bids are complete and whatever they submit during the Opening of the Bids will be final.
 - Final bids shall be limited to two (2) decimal points only; a third decimal shall be rounded off to the nearest tenths of a hundred for ranking of Lowest Calculated Bid.
 - The Chairman of BBAC confirms that improvised envelopes may be used as long as it will comply with the proper sealing and markings.
 - Net Financial Contracting Capacity (NFCC) shall be based on the ABC. Or a Credit Line Certificate equivalent to ten percent (10)% of the ABC
 - Bid Securing Declaration may be submitted in lieu of Bid Security.
 - Bidders are required to provide separate financial bids for each lot participated which shall be submitted in separate envelopes enclosed in the Second (2nd) Bid Envelope (Financial Component)
 - Queries on the bidding documents - Prospective bidders are instructed that if they have questions after the pre-bid conference, they may send their questions in writing to the BBAC not later than 10 calendar days before the acceptance and opening of the bids. The BBAC would be responding to their queries not later than seven (7) days calendar days before the deadline for the submission and receipt of bids. Any queries after that period would not be accepted as provided by law.

- A Bid Bulletin shall be issued for the project, subsequently uploaded at the PhilGEPS which shall form part of the requirement as technical component of the bid.
- Post Qualification Procedure - The Procurement Officer explained that Bidders with passed rating would be subjected to post qualification. All documents submitted during the opening of the bids would be validated by the BBAC and the End-User before the BBAC declares the lowest/single calculated and responsive bidder. It was reiterated that the bidder with the lowest calculated bid would have the privilege of being post qualified first to determine if the bidder concerned complied with and is responsive to all the requirements and conditions for eligibility. If the lowest calculated bidder is found to have complied with all the requirements, the said bidder shall be declared as the Lowest/Single Calculated and Responsive Bidder, and the BBAC shall recommend to the Head of Procuring Entity the award of the contract to the said bidder
- If the lowest bidder fails to comply with the requirements as specified in the bidding documents, the bid of the second highest calculated bidder will be post qualified. The procedure for post qualification shall be repeated until an award is made to a bidder who complies with all the requirements.

4.3 The Chairman informed those present that the Bidding Schedule will proceed as planned. The Procurement Officer informed the committee of the Bidding schedule for the information of the members and the End-User present.


4.4 The Procurement Officer reminded about the schedule of pre-screening on October 1, 2020 from 1:00 pm to 5:00pm and the date and time of the submission and opening of bids is on October 6, 2020, 2:00pm. Late submittals will not be accepted.

3 ADJOURNMENT:

Since there are no further matters to discuss, the Chairman adjourned the meeting at 3:00pm.

Minutes prepared by:



RAMAHDYNA JEZZA Q. CONEJOS
Procurement Officer




JOEL G. CANTOS
Chairman, SBAM



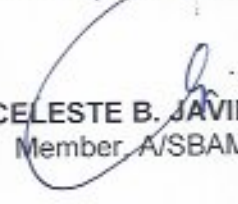
NOEL P. GARCIA
Member, SM



FELICISIMO C. DIGO
Member, SSeO



AUBREY MAE M. PARONDA
Vice-Chairman, SBLSO



CELESTE B. JAVIER
Member, A/SBAM

ANGELINE M. COMETA
Member, End-User