### BIDS AND AWARDS COMMITTEE-TESDA Central Office

### PRE-BID CONFERENCE

# SUPPLY, DELIVERY, INSTALLATION, TEST, AND COMMISSIONING OF ONE (1) UNIT DIESEL GENERATOR SET SYSTEM INCLUDING ITS ANCILLARIES AND/OR ACCESSORIES WITH REHABILITATION OF GENERATOR AND SWITCHGEAR ROOMS OF TESDA CENTRAL OFFICE MAIN BUILDING

24 September 2020, Thursday, 3:00 p.m. Video Conferencing via Zoom Application

### Present:

Bids and Awards Committee:

Dir. David B. Bungallon Dir. Ma. Magdalena P. Butad Atty. Marichelle D. De Guzman

Ms. Armela B. Gutierrez

Technical Working Group (TWG):

Mr. Roy Louie P. Mingaracal Ms. Joy P. Agustin Mr. Christian P. Apulog

BAC Secretariat:

Ms. Arcadia Creselda P. Balinas Mr. Joseph Allen L. Simon Ms. Jela Mae A. Arcano

Prospective Bidders:

Mr. Bernard L. Pescador Mr. Jersson C. Quimno Mr. Michael A. Manzano

Mr. Paulo Antonio C. Villanueva

Others:

Ms. Rosa M. Ponce Ms. Melisande C. Centeno Mr. Vince Lorenz B. Cuya

Absent:

Bids and Awards Committee:

DDG Lina C. Sarmiento Dir. Adzhar A. Albani Mr. Banata I. Caran

Mr. Renato L. Geron

BAC Secretariat:

Ms. Maria Gracia P. Dela Rama Atty. Jan Michael P. Jaro Mr. Alric G. Subido

TWG:

Ms. Rachel Grace M. Dela Cruz

Vice-Chairperson (NITESD)

Member (IAS) Member (ODG-TBS)

Provisional Member - Technical Expert

(GSD-AS)

Chairman (GSD-AS) Member (HRDI) Member (GSD-AS)

Member (PD-AS) Member (PD-AS)

Member (PD-AS)

ARCV Trading Innovalite Inc.

Integrated Power & Control Provider Inc. Trade Venture International Corporation

Minutes Officer (PD-AS) Administrative Officer (PD-AS) Administrative Assistant (PD-AS)

Chairperson (ODDG for TESDO)
Provisional Member – End-user (AS)

Member (TESDA-ACE)

Head (PD-AS) Member (ODG)

Member (GSD-AS)

Member (AD-FMS)

### MINUTES OF THE MEETING

# A. CALL TO ORDER

There being a quorum with four (4) out of seven (7) members of the BAC in attendance, Dir. David B. Bungallon, BAC Vice-Chairperson, called the meeting to order at 3:18 pm.

He welcomed everyone present in the Pre-Bid Conference for the Supply, Delivery, Installation, Test and Commissioning of One (1) Unit Diesel Generator Set System Including its Ancillaries and/or Accessories with Rehabilitation of Generator and Switchgear Rooms of TESDA Central Office Main Building via videoconferencing using Zoom.

Ms. Arcadia Creselda P. Balinas, BAC Secretariat Member, cited the four (4) prospective Bidders namely (1) ARCV Trading; (2) Innovalite Inc.; (3) Integrated Power & Control Provider, Inc.; and (4) Trade Venture International Corporation who signified their intention to participate in this activity. Likewise, the respective identities of the authorized representatives of the bidders were validated accordingly.

## **B. DISCUSSION**

ISSUES/		DISCUSSION/ AGREEMENTS		
CONCERNS				
a.	Letter to Observers	Proof that invitation letters were emailed to the Observers:  1. Commission on Audit (17 Sep 2020)  2. Philippine Chamber of Commerce and Industry (17 Sep 2020)  3. Philippine Institute for Supply Management (17 Sep 2020)  4. Philippine Jesuit Prison Service (17 Sep 2020)  5. Reallife Foundation Inc. (17 Sep 2020)  However, the BAC Secretariat said that none from the aforementioned observers have responded.  The BAC noted the absence of the Observers in the Pre-bid Conference.		
b.	Publication of the Invitation to Bid	Ms. Balinas informed that the Invitation to Bid (ITB) was posted at the PhilGEPS and TESDA websites on 16 September 2020. Furthermore, the ITB was also posted by the BAC Secretariat on the bulletin board near the TESDA Gate 1, which is the place reserved for the posting of notices and information relative to the procurement activities.  Likewise, in line with the precautionary health measures being adopted by the agency, interested bidders were duly informed that this Pre-Bid conference will be held via videoconferencing through Zoom.		

ISSUES/ DISCUSSION/ AGREEMENTS				
CONCERNS				
c. Presentation of	Dir. Bungallon requested the BAC Secretariat to present the General Requirements for Government Procurement.			
Requirements of the Bidding Documents	Ms. Balinas proceeded the presentation of the General Requirements for Government Procurement.			
	She explained that the purpose of the meeting was to give opportunity to the prospective bidders to seek clarifications sho they have concerns regarding the whole bidding process include the bidding documents. Ms. Balinas gave emphasis on following:			
	✓ PURPOSE:			
	Ms. Balinas emphasized that any statement issued 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 (Legal, Financial and Technical):			
	a. Class "A" Eligibility Documents			
	<ul> <li>A valid PhilGEPS Certificate of Registration (Platinum Membership) shall be submitted including the updated list of eligibility documents as stated in Annex "A". She emphasized that if the eligibility requirements stated in Annex "A" are not updated, the bidder shall submit together with the Certificate, the certified true copies of the updated eligibility documents.</li> </ul>			
	<ul> <li>Statement of Single Largest Completed Contract similar to the Contract to be bid shall refer to any single contract relevant to both (a) Supply, Delivery, Installation, Testing and Commissioning of Generator Set System including its Ancillaries and/or Accessories and (b) Rehabilitation of Generator and Switchgear Rooms completed within ten (10) years from the date of the bid opening as specified in the Invitation to Bid and ITB Clause 12.1(a)(ii).</li> </ul>			
	Ms. Balinas reminded to use the Form indicated a Annex E in the Bidding Documents.			
	<ul> <li>For the Statement of All On-Going and Awarded but not yet Started Contracts, Ms. Balinas said that the bidders shall use the form attached as Annex E-1 in the Bidding Documents.</li> </ul>			

ISSUES/ CONCERNS	DISCUSSION/ AGREEMENTS		
	Computation of NFCC		
	NFCC= [(Current Asset-Current Liabilities) x 15] – [Value of all outstanding contracts]		
	Ms. Balinas 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 or commercial bank at least equal to 10% of the Approved Budget for the Contract (ABC) to be bid.		
	<ul> <li>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.</li> </ul>		
	b. Technical Documents		
	Forms of the Bid Security are the following:		
	<ul> <li>Cashier's/Manager's Check, Bank Draft/Guarantee or Irrevocable Letter of Credit equivalent to not less than 2% of the ABC amounting to Php 75,763.54.</li> </ul>		
	<ul> <li>Surety Bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission equivalent to not less than 5% of the ABC amounting to Php 189,408.85.</li> </ul>		
	The bid security in the form of cashier's/manager's check shall be payable to TECHNICAL EDUCATION AND SKILLS DEVELOPMENT AUTHORITY.		
	<ul> <li>Bid Securing Declaration following the format under Section VIII attached as Annex I of the Bidding Documents.</li> </ul>		

ISSUES/ CONCERNS	DISCUSSION/ AGREEMENTS		
SONOZIMIO	Ms. Balinas 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: <ul> <li>Authority of Signatory or Secretary Certificate;</li> <li>PhilGEPS Certificate of Registration;</li> <li>Statement of Single Largest Completed Contract (SLCC);</li> <li>Statement of all on-going including awarded but not yet started contracts;</li> <li>NFCC or Committed Line of Credit (CLC);</li> <li>Joint Venture Agreement (JVA), if applicable;</li> <li>Bid Security;</li> <li>Statement of Compliance with the Delivery Schedule (Section VI);</li> <li>Statement of Compliance with the Technical Specifications (Section VII); and</li> <li>Omnibus Sworn Statement.</li> </ul> </li> </ul>		
	b. Second envelope shall contain the Financial Component (Annex "A" of the bidding documents). She reminded the prospective bidder to provide a price schedule.		
	Ms. Balinas said that the bidders shall submit one (1) original and three (3) copies of the said requirements.		
	✓ 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 Completed Contract, which shall include a copy of any verifiable document(s) such as but not limited to the following: (a) Contract/s or Purchase Order/s; (b) corresponding Sales Invoice/s; (c) Official Receipt/Cash Receipt/Collection Receipt; and (d) Certificate of Satisfactory Completion.</li> </ul>		

ISSUES/	DISCUSSION/ AGREEMENTS			
CONCERNS	<ul> <li>b. Latest Annual Income Tax Return, BIR Form 1701 or 1702 as filed through electronic filing and payment system (eFPS)</li> <li>d. Either of the following: Value Added Tax Returns (Forms 2550M and 2550Q) covering the previous six months OR Percentage Tax Returns (Form 2551M) covering the previous six (6) months as filed through eFPS.</li> <li>e. The updated Eligibility Documents under Annex "A" of the PhilGEPS Certificate of Registration (Platinum Membership).</li> </ul>			
	✓ DOCUMENTS TO BE SUBMITTED BY THE LOWEST CALCULATED RESPONSIVE BIDDER UPON RECEIPT OF THE NOTICE OF AWARD:  a. Joint Venture Agreement (if applicable)			
	<ul><li>b. Performance Security</li><li>c. Signed Contract/Purchase Order</li></ul>			
	Ms. Balinas reminded also the prospective bidders of the common reasons for disqualifications observed during to opening, during submissions of additional documents by the LCB and during the post-qualification process.			
	Likewise, she reminded of the following schedules:			
	<ul> <li>a. September 26, 2020 - Last day of Submission of Written Clarification</li> <li>b. September 29, 2020 - Last day of Issuance of Supplemental Bid Bulletin</li> <li>c. October 6, 2020; 3:00 PM - Deadline for Submission and Opening of Bids</li> </ul>			
	She 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) 8893-8296</li> </ul>			
d. Bid Submission and Bid Opening	The bid opening shall be conducted in a face-to-face manner. Due to community quarantine measures, only one (1) representative is allowed to attend the bid opening and will be required to follow the TESDA protocol for Visitors specifically on compliance with social distancing, wearing of face masks and face shields, body temperature screening, filling up of self-screening form which must be filled-up prior to the arrival at TESDA. Visitors who show signs of COVID-19 related symptoms such as cough, flu, fever, high			

ISSUES/ CONCERNS		DISCUSSION/ AGREEMENTS		
		body temperature and sneezing are advised not to proceed to TESDA since they will not be allowed to enter the TESDA compound.		
e.	Presentation of the Schedule of Requirements and the Technical Specifications	Ms. Balinas presented the key aspects of the items described in <b>Section VI - Schedule of Requirements</b> particularly the project <i>Delivery period</i> which is Ninety (90) calendar days upon receipt of Notice to Proceed and the <i>Requirement of the Service Provider</i> .  Presented next was <b>Section VII-Technical Specifications</b> . Moreover, on page 78 to 81, the bidders were reminded to indicate in the statement of compliance, either "Comply" or "Not Comply" against the individual parameters of each line item specifications, supported by evidence as applicable. Likewise, bidders should sign the certification found in pages 81 and 98.  She reminded the prospective bidders to ensure both Section VI and Section VII be signed by the authorized representatives.		
f.	Submission of Request for Clarification	Ms. Balinas, upon request by the Vice-Chairperson, confirmed that any request for clarification on the part of the bidders after this Pre-bid Conference should be done in writing and submitted to the BAC at least ten (10) calendar days before Bid Opening.  She reported that based on the calendar at hand, the Bid Opening for this particular procurement is scheduled for 6 October 2020 at 3:00 pm. This means that the deadline for any written request for clarification would be on 26 September 2020.		
g.	Question and Answer	Dir. Bungallon open the table for the bidders' questions and clarifications.  Prospective Issues and Concerns BAC Response		
		Bidder Integrated Power & Control Provider Inc. (Mr. Michael A. Manzano)	Query on Section VI-Schedule of Requirements  Item 2: Active PCAB License Mr. Manzano asked for clarification if TESDA requires a particular PCAB License Category since they have Small B PCAB License. As he noticed the PCAB License requirement indicated	Dir. Bungallon responded that a Supplemental Bid Bulletin shall be issued to clarify the matter.

ISSUES/ CONCERNS	DISCUSSION/ AGREEMENTS	
CONCERNO	under the Requirements of the Service Provider did not specify any category.  Item 5: Brand of Generator Set and ATS, must be in the Philippine Market for at least 15 Years or preferably European or US Brand	
	He revealed that their company is in the business for almost 15 years which started in the installation of generator since 2014 but they have 6 years track record in the same field since 2012. Likewise, their company is carrying Korean and Chinese brands of generator. In line with this, he requested if possible, to relax the requirement of 15 years.  Dir. Bungallon stated that it will be much appreciated if Integrated Power & Control Provider Inc. submit its queries in writing.  The TWG stated that they will discuss first among the group based on the minutes of meeting or the written query of the bidder.  Dir. Bungallon stated that it will be much appreciated if Integrated Power & Control Provider Inc. submit its queries in writing.  The TWG stated that it will be much appreciated if Integrated Power & Control Provider Inc. submit its queries in writing.  The TWG stated that they will discuss first among the group based on the minutes of meeting or the written query of the bidder.  Dir. Bungallon stated that it will be much appreciated if Integrated Power & Control Provider Inc. submit its queries in writing.	
	Item 6: Certification from the Manufacturer that the brand of the Generator Set and ATS being offered has been in the Philippine Market for the last fifteen years,	
	Mr. Manzano asked which certification should be submitted for the ATS: whether the	

ISSUES/ CONCERNS	DISCUSSION/ AGREEMENTS		
		certification from the manufacturer or the authorized distributor/dealer in the Philippines.	issued to clarify the matter.
	Trade Ventures, International Corporation	No clarifications	Noted
	Innovalite Inc.	No clarifications	Noted
	ARCV Trading	No query at the moment, maybe upon conducting site visit.	Noted
Issuance of Bid Bulletin	Ms. Balinas reported that the issuance of bid bulletin, if any, should be at least seven (7) calendar days before Bid Opening which will fall on 29 September 2020.		
Deadlines	Ms. Balinas announced that the deadline of the submission of bid is on 6 October, 2020 at 3:00 pm.		
	Bid Opening will be on the same date at 3:15 pm at AS Conference Room, 2 <sup>nd</sup> Floor, TESDA Administration Building, Taguig City.		

# **ADJOURNMENT**

There being no other matters to be discussed, the meeting adjourned at 3:52 p.m.

Prepared by:

ROSA M. PONCE Minutes Officer

Reviewed by:

ARCADIA CRESELDA P. BALINAS Member, BAC Secretariat

Approved by:

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