



**MINUTES OF BAC MEETING
HO-BAC-PGCS No. 032-2020**

DATE : 03 August 2020
TIME : 10:30 a.m.
VENUE : Function Room B, 7th Floor, PPA Bldg.
ATTENDANCE :

BAC Members:

Mark Jon S. Palomar	-	Chairperson
Angelina A. Llose	-	Vice-Chairperson (via zoom)
Diane Steffi T. Guillamon	-	Regular Member
Josephine M. Napiere	-	Regular Member (via zoom)
Eric E. Dimaculangan	-	Provisional Member
Gervacio N. Balatbat	-	Provisional Member, End-user, ICTD
Genaro P. Mancio, Jr.	-	Provisional Member, End-user, PPD

Other Attendees:

Lolita D. Solis	-	Head, Secretariat (via zoom)
Milagros Lourdes P. Perez	-	Assistant Head
Darlene V. Ambay	-	Member, Secretariat (via zoom)
Mitchie F. Manatad	-	Head, TWG (via zoom)

Contractors' Representatives:

Federico Diagono	-	Mara Labs
Sophia Mara	-	Mara Labs
Meric Mara	-	Mara Labs
Carl Jason Viray	-	Filipinas Tectonic Safety Systems Corporation (FILTEC)
Anthony Golez	-	Filipinas Tectonic Safety Systems Corporation (FILTEC)
Robert Crespo	-	Filipinas Tectonic Safety Systems Corporation (FILTEC)
Christine Bueno	-	AF Drill Techniques, Instrumentation Corporation
Romano Paladio	-	AF Drill Techniques, Instrumentation Corporation
Jayson Rivera	-	IMV Philippines
Paolo Mariano	-	IMV Philippines
Bryan Manalansan	-	Wings Technology
Clement Fajardo	-	Wings Technology
Tatu Zablan	-	USHER Technologies, Inc.
Francis Uy	-	USHER Technologies, Inc.

John Felix Limbo	-	One Commerce International Corporation
Jzamie Lobo	-	One Commerce International Corporation
Kristina Ramos	-	One Commerce International Corporation
Geralyn Terte	-	One Commerce International Corporation
Athan Antone	-	One Commerce International Corporation
Ronald Padilla	-	Macrovista, Inc.
Mads Pontiveros	-	Macrovista, Inc.
Cesar Manuel	-	Contact Point, Inc.
Ruel De Luna	-	Contact Point, Inc.
Dahlia Ubay	-	Boston Home Incorporated
Samantha Reyes	-	Digital PH 101, Inc.
Mariele Consignado	-	Digital PH 101, Inc.
Ruel Rodolfo	-	DGL Veracity Systems, Corporation
Zaldy Alonzo	-	NTEK Systems, Inc.

CALL TO ORDER:

The Head Secretariat read the attendance of the BAC Members, TWG and Secretariat Members, and Bidders' Representatives. After the quorum had been duly certified, the Chairperson called the Meeting to order at 10:40 a.m.

HIGHLIGHTS:

1. The Chairperson presented the Agenda items, as follows: a) Approval of Minutes of the previous BAC meeting HO-BAC-PGCS No. 031-2020 (27 July 2020); b) Pre-Bid Conference for the following projects: b.1) Supply, Delivery and Implementation of Port Profile and Engineering System; b.2) Supply, Delivery, Installation and Commissioning of Seismic Accelerograph; b.3) Supply and Delivery of Body Worn Cameras; and c) Post-Qualification Report for the Supply and Delivery of Additional High Amperage Cables Intended for Twelve (12) Units Generator Sets with Automatic Transfer Switch (ATS) for PMO-Mindoro.
2. The Minutes of the previous BAC meeting HO-BAC-PGCS No. 031-2020 (27 July 2020) was approved, as presented.
3. Pre-Bid Conference for the following projects:
 - 3.1 The objective of the Pre-Bid Conference is to clarify and/or explain any of the requirements, terms, conditions, and specifications stipulated in the Bidding Documents.
 - 3.1.1 Supply, Delivery and Implementation of Port Profile and Engineering System
 - 3.1.1.1 There were no queries posed by the prospective bidders.

3.1.1.2 The Head Secretariat informed the prospective bidders that the BAC will issue a Supplemental Bid Bulletin rescheduling the Submission and Opening of Bids from 19 August 2020 at 9:00 am and 10:00 am, respectively, to 20 August 2020 at 9:00 a.m. and 10:00 am, respectively.

3.1.2 Supply, Delivery, Installation and Commissioning of Seismic Accelerograph

3.1.2.1 Mr. Golez, representative of Filipinas Tectonic Safety Systems Corporation (FILTEC) raised the following questions and clarifications:

a) On the difficulty to submit hardbound bid documents considering the implementation of the Modified Enhanced Community Quarantine (MECQ), the Chairperson told the prospective bidder that the BAC agreed not to schedule any proceedings during the implementation of the MECQ. It was resolved that the deadline for the submission and opening of bids will be on August 20, 2020 which will give ample time to the prospective bidders to prepare their bid documents.

b) On the request for the exact addresses of the designated ports for the delivery and interconnectivity, and whether the ports are manned 24/7 for the installation of the units, the Chairperson commented that the said matter can be coordinated with the Administrative Services Department (ASD).

c) On the implementation of the project in case there will be a delay, considering the unpredicted lockdown on certain LGUs, the Chairperson said that any difficulties and delays encountered can be communicated to the PPA Head Office, as long as it is outside the control of the supplier.

3.1.2.2 Mr. Paladio, representative of AF Drill Techniques, Instrumentation Corporation raised the following questions and clarifications:

a) On the Timing (Type: GPS on NTP Server) – Mr. Paladio said that the global positioning of locations and the interconnectivity can be done via internet, thus, there is no need to spend money for the GPS. He added that the requirement for earthquake information reception and preservation function: receive information from seismograph via VPN Line is also possible thru internet connection.

The Chairperson commented that the internet connection of PPA is centralized. However, certain areas in the PMOs do not have access to the internet, hence, GPS on NTP Server is required for the interconnectivity and transmittals. He then stated that said matter will be taken into consideration and if there is a need to issue a Bid Bulletin, the same will be issued.

- b) On the request that the Single Largest Completed Contracts (SLCC) be at least two (2) similar contracts and the aggregate contract amounts should be equivalent to at least 50% of the ABC, Atty. Manatad stated that the requirement of 50% SLCC for the last 5 years is pursuant to Section 23.4.1.3 of RA 9184 and the BAC cannot change the provisions thereof.
- c) On the request for plans and/or any documents instead of site inspection, the Chairperson informed the prospective bidder that said matter can be coordinated with ASD.

3.1.2.3 Mr. Mariano, representative of IMV Philippines raised the following questions and clarifications:

- a) On the manner to determine the compatibility of the units with the existing PPA seismic accelerograph and the integration of the system software, Ms. Perez stated that the matter regarding the specifications of the existing seismic system of PPA may be coordinated with ASD.
- b) On how to get a Systems Certificate of Compatibility and Interconnectivity for the Manufacturer or OEM from the existing supplier, considering that the prospective bidders are considered as their direct competitor, Ms. Perez said that the existing system being used by PPA is GP88Haleks by Taka Misawa.

3.1.2.4 Mr. Fajardo, representative of Wings Technology raised the following questions and clarifications:

- a) On whether the bidder can propose another system in case there will be an issue of compatibility with the system in place, Ms. Perez reiterated that the proposed system should be compatible with the system of the twenty two (22) existing seismic units of PPA.
- b) On whether they can join the other bidders for site inspection, Ms. Perez affirmed.

3.1.2.5 Mr. Zablan, representative of USHER Technologies, Inc. raised the following questions and clarifications:

- a) On whether the prospective bidder can bill for mobilization, the Chairperson informed the prospective bidders that PPA do not release mobilization funds in compliance with the DOTr directive.**
- b) On the eligibility of the bidder considering that they were only incorporated last year, but practically existing since 2016 and have supplied to different government agencies, Atty. Manatad said that the bidder is eligible to join the bidding, only if they can comply with all the requirements for legal, technical, and financial.**
- c) On whether the disaster preparedness projects can be considered in compliance with the SLCC, the Chairperson commented that there are disaster preparedness projects which do not include seismic accelerograph. A bidder might qualify but do not have the required equipment as it is not simply disaster preparedness projects but the ability to deliver seismic accelerograph.**

3.1.2.6 Ms. Ramos, representative of One Commerce International Corporation asked if the bidders are required to conduct a site inspection. The Chairperson said that it is up to the bidder if they want to conduct site inspection.

3.1.2.7 The Head Secretariat informed the prospective bidders that the BAC will issue a Supplemental Bid Bulletin rescheduling the Submission and Opening of Bids from 19 August 2020 at 9:00 am and 11:00 am, respectively, to 20 August 2020 at 9:00 a.m. and 11:00 am, respectively.

3.1.3 Supply and Delivery of Body Worn Cameras

3.1.3.1 Mr. Padilla, representative of Macrovista, Inc. raised the following questions and clarifications:

- a) On the request that information and communication technology (ICT) equipment or surveillance equipment be considered in compliance with the requirement for the SLCC, considering that based on the market study conducted, only the winning bidder for the PNP projects or any other military agency can comply thereto, Supt. Mancio commented that it is better to require units which are specific to body worn cameras. He explained that surveillance equipment can be improvised to make it as body worn cameras. Mr.**

Dimaculangan added that one of the purposes of the project is to monitor the movement of the PPD personnel. A body worn camera system is more technical than the surveillance equipment. The Chairperson said that the request will be taken into consideration and if it is necessary to issue a Bid Bulletin, the same will be issued..

- b) On the purpose of the technical requirement for stationary facial recognition for five (5) units, Mr. Dimaculangan explained that said units are not body worn, but capable of facial recognition and are deployable anywhere. It is for the Head Office to observe the proceedings in the PMOs.

Mr. Padilla asked if it is possible to consider operating said units in different system and not integrated in the body camera system, Mr. Dimaculangan said that it should be integrated.

- c) The Head Secretariat informed the prospective bidders that the BAC will issue a Supplemental Bid Bulletin rescheduling the Submission and Opening of Bids.

3.1.3.2 Mr. Manuel, representative of Contact Point, Inc. raised the following questions and clarifications:

- a) On the required bandwidth and what code will be used for the video streaming – Mr. Manuel explained that there is an industry standard minimum bandwidth for different countries required by the existing technical infrastructure of telecommunications company. Mr. Balatbat said that a supplemental bid bulletin will be issued on the matter.

Mr. Manuel manifested that they will be sending a letter to detail their technical questions.

- b) On whether the testing will be done after the Notice of Award or Notice to Proceed, Ms. Perez clarified that it will be done after the issuance of the Notice to Proceed.


3.1.3.3 Ms. Consignado, representative of Digital PH 101, Inc. inquired regarding the requirement for the sealing of bid documents, Atty. Manatad clarified that the seven (7) copies of the Technical and Financial Proposals should be submitted in two (2) separate sealed bid envelopes, each individually sealed.

- 3.1.3.4 Mr. Rodolfo, representative of DGL Veracity Systems, Corporation manifested that they have the same request with Macrovista, Inc. regarding the requirement for the SLCC.
- 3.1.3.5 Mr. Alonzo, representative of NTEK Systems, Inc. inquired if they could submit 25% aggregate SLCC, Atty. Manatad replied that the requirement of 50% SLCC for the last 5 years is pursuant to Section 23.4.1.3 of RA 9184. The BAC cannot change the provisions thereof.
- 3.1.3.6 The representative of One Commerce International Corporation inquired if NTC registration for the body worn cameras is required. Ms. Perez replied that NTC registration is required to be submitted by the winning bidder after the awarding of the contract and not during the opening of bids.
- 3.1.3.7 The Head Secretariat informed the prospective bidders that a supplemental bid bulletin for the submission and opening of bids will be issued.
4. Post-Qualification Report for the Supply and Delivery of Additional High Amperage Cables Intended for Twelve (12) Units Generator Sets with Automatic Transfer Switch (ATS) for PMO-Mindoro
- Atty. Manatad, Head TWG, read the post-qualification report for Mindanao Laboratory Services. Upon motion duly made and seconded, the recommendation of the BAC-TWG that Mindanao Laboratory Services, at its calculated bid price of Php8,490,700.00, be declared as the Single Calculated and Responsive Bidder, pursuant to the 2016 Revised IRR of RA 9184, was adopted by the Committee.
5. There being no other matters to be discussed, the meeting adjourned at 12:15 p.m.

Certified Correct:


LOLITA D. SOLIS
Head, BAC Secretariat

Approved:


MARK JON S. PALOMAR
Chairperson, BAC-PGCS