## Republic of the Philippines PROVINCE OF CAMARINES NORTE

#### **BIDS AND AWARDS COMMITTEE**

MINUTES OF THE PRE-BID CONFERENCE OF THE BIDS AND AWARDS COMMITTEE (BAC) HELD ON JULY 28, 2020, 2:00 P.M. AT THE BAC OFFICE CONFERENCE ROOM, 2<sup>nd</sup> FLOOR, PROVINCIAL CAPITOL BLDG., DAET, CAMARINES NORTE.

#### PRESENT:

ATTY, DON H. CULVERA MS. MERCEDES M. ALFUERTE, CPA ENGR. EDEN F. BORJA, DPM ENGR. LEOPOLDO P. BADIOLA ENGR. ALMIRANTE A. ABAD MS. NANCY U. HERNANDEZ

MS. GINA B. RACELIS

MS. SIMONETTE S. PANGO MS. VIRGINIA B. PELLEJA **ENGR. SAHLEE T. YANTO** ENGR. KING ELISER PAPANGO

MS. AIZA P. NAPOLES

MS. DONNA A. GUEVARRA MS. JOY LOURICE T. RODERNO Provincial Legal Officer/BAC Chairperson

- Provincial Budget Officer/BAC Vice Chairperson

- Provincial General Services Officer/BAC Member

- Provincial Env. & Nat. Res. Officer/BAC Member

- Provincial Agriculturist/Head, BAC Secretariat

- Admin. Officer V/Member, BAC Secretariat

- Admin. Officer III/Member, BAC Secretariat

- Admin. Aide VI/Member, BAC Secretariat

- Process Server/Member, BAC Secretariat

- Engineer IV/Head, BAC TWG

- Project Evaluation Officer IV/Member, BAC TWG

- Admin. Officer III/Member, BAC TWG

- Environmental Mgt. Specialist II/ Member, BAC TWG

- Admin. Asst. II/Member, BAC TWG

#### **OTHERS PRESENT:**

MR. NELSON R. GOMEZ MR. JOB C. ORMILLO

- Representative, DepEd

- Representative, PDRRMO

### ABSENT:

**ENGR. JOHN MARVIL S. TOBIAS** MS. MAGDALENA B. TOLEDANA MS. MA. CRISTINA Z. AREVALO

MS. AMYLYN R. DY

MS. DOLORES V. LOARES MS. JOANNE E. SERRANO

MR. EDGAR Y. RAMOS

MR. JOHN ALMAN N. BALON

ENGR. MARK WILSON M. TORRES

MR. GINO VILLAFRANCA

- Provincial Engineer/BAC Member

- PHRMO/Member, BAC Secretariat

- Supervising Admin. Officer/Member, BAC Secretariat

- Supervising Admin. Officer/Member, BAC Secretariat

- Supervising Admin. Officer/Member, BAC Secretariat

- Private Secretary II/Member, BAC Secretariat

- Utility Worker I/Member, BAC Secretariat

- Supervising Admin. Officer/Member, BAC TWG

- Engineer III/Member, BAC TWG

- Admin. Asst. II/Member, BAC TWG

#### PROCEEDINGS OF THE MEETING

The meeting was called to order at 2:00 P.M.

Atty. Don H. Culvera, Chairperson of the Bids and Awards Committee presided the meeting. The Secretariat recorded the minutes thereof.

Engr. Almirante A. Abad, Head, BAC Secretariat made the roll call and informed the Chairperson that four (4) out of five (5) Members of the Bids and Awards Committee were present, hence, there was a quorum.

# Item No. 7. Business of the Day

a. Pre-bid Conference for PR No. 20071301 – Supply and Delivery of Materials for Improvement of Eco-Athletic Field Track Oval, Eco-Athletic Field, F. Pimentel Avenue, Daet, Camarines Norte

Atty. Don H. Culvera inquired if there were prospective bidder/s for the aforesaid Purchase Request and there was none. Nonetheless, Atty. Culvera requested Ms. Joy Lourice T. Roderno, Member, TWG to explain the requirements, terms and conditions stipulated in the bidding documents, eligibility requirements and the technical and financial components of the said Purchase Request.

Ms. Roderno clarified and explained the requirements, terms and conditions stipulated in the Invitation to Bid for PR No. 20071301 – Supply and Delivery of Materials for Improvement of Eco-Athletic Field Track Oval, Eco-Athletic Field, F. Pimentel Avenue, Daet, Camarines Norte, viz:

- 1. The Provincial Government of Camarines Norte through the SEF CY 2020 intends to apply the sum of Two Million One Hundred Twenty Eight Thousand Five Hundred Ten Pesos (P 2,128,510.00) being the Approved Budget for the Contract (ABC) to payments under the contract for PR No. 20071301 Supply and Delivery of Materials for Improvement of Eco-Athletic Field Track Oval, Eco-Athletic Field, F. Pimentel Avenue, Daet, Camarines Norte. Completion of works is required for 30CD.
- 2. Bid received in excess of the ABC shall be automatically rejected at bid opening.
- 3. Delivery of Goods is required upon receipt of Purchase Order/Notice to Proceed.
- 4. Bidders should have completed, within 5 years from the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II. Instruction to Bidders.
- 5. Bidding will be conducted through open competitive bidding procedures using non-discretionary "pass/fail" criterion as specified in the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act (RA) 9184.
- 6. Bidding is restricted to Filipino Citizens/sole proprietorships, cooperatives and partnerships or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA 5183.
- 7. Interested bidders may obtain further information from the Provincial Government of Camarines Norte and inspect the Bidding Documents at the address indicated in the ITB from 8:00 a.m. to 5:00 p.m., Monday to Friday.
- 8. A complete set of Bidding Documents may be acquired by interested bidders on July 17 August 11, 2020 at the Bids and Awards Committee, 2<sup>nd</sup> Floor, Provincial Capitol Building, Daet, Camarines Norte and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the amount of Five Thousand Pesos (P5,000.00). It may also be downloaded free of charge from the website of the Philippine Government Electronic Procurement System

(PhilGEPS), provided that the bidders shall pay the applicable fee for the Bidding Documents not later than the submission of their bids.

- 9. Bids must be duly received by the BAC Secretariat in the address indicated in the ITB on or before August 11, 2020, 1:30 p.m. All bids must be accompanied by a bid security in any of acceptable forms and in the amount stated in ITB Clause 18.
- 10. Bid opening shall be on August 11, 2020, 2:00 p.m. at Bids and Awards Committee Office, 2<sup>nd</sup> Floor, Provincial Capitol Building, Daet, Camarines Norte. Bids will be opened in the presence of the bidder's representatives who choose to attend. Late bids shall not be accepted.

Ms. Roderno also discussed the eligibility requirements, the technical and financial components of the contract to be bid such as:

- 1. Eligibility Requirements and Technical Documents:
  - DTI/SEC/CDA Registration
  - Mayor's permit from principal place of business
  - Statement of all ongoing and completed contracts/projects including awarded but not yet started (supported by documents, such as notice of award, contract, notice to proceed and Certificate of Acceptance and Completion)
  - Tax Clearance per Executive Order 398, Series of 2005, as finally reviewed and approved by the BIR
  - Audited Financial Statement stamped "received" by the BIR
  - NFCC Computation at least equal to ABC or Credit Line Commitment from a universal or commercial bank (10% of ABC)
  - Valid Joint Venture Agreement (JVA) in the case joint venture is already existing. In the absence of JVA duly notarized statements from all potential joint venture partners that they will enter into and abide by the provision of the JVA (if applicable)
  - PhilGEPS Registration Certificate
- 2. Bid Security
- 3. Technical Specifications
- 4. Omnibus Sworn Statement
- 5. Other documents

There being no other matters to be discussed the pre-bid conference ends at 2:15 p.m.

I hereby certify to the correctness of the foregoing:

ENGR. ALMIRANTE A. ABAD
Provincial Agriculturist/Head, BAC Secretariat

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ATTESTED:

(absent) **ENGR. JOHN MARVIL S. TOBIAS** 

Provincial Engineer/BAC Member

ENGR. LEOPOLDO P. BADIOLA

Prov'l. Env. & Nat. Res. Officer/BAC Member

ENGR. EDEN F. BORJA, DPM
Prov'l. General Services Officer/BAC Member
Provincial Budget Officer/BAC Vice Chairperson

ATTY. DON H. CULVERA
Provincial Legal Officer/BAC Chairperson