## RESTRICTED



## Republic of the Philippines DEPARTMENT OF JUSTICE BUREAU OF CORRECTIONS



NBP Reservation, Muntinlupa City, Philippines 1776

NO.	MINUTES OF PREBID OF ACQUISITION OF LIGHT AND HEAVY EQUIPMENT Held at the BAC Conference Room, BuCor Supply Office On 05 March 2021 at 0900H		
1 2	I. Attendance:		
3	The attendage wer	the following:	
4	The attendees were	e the following.	
5 6	1. CCSUPT VI	CTOR ERICK PASCUA	BAC Chairman
7		OHN PAUL SANTOS	BAC Vice Chairman
8		A ROCACURBA	BAC Member
9	4. MR MANUE	L SESCAR JR	BAC Member
10 11		GINIA MANGAWIT	BAC Member
12	J. 5557 1 VIIV		5, 10 1110111201
13	BAC Secretariat:		
14	1. Mr. WILLIAN	M M TERRADO	BAC Chairman
15 16	2. CO2 Lovely	Mariano	BAC Secretariat
17	3. CO2 Emmyl		BAC Secretariat
18	4. CO1 Jhoren		BAC Secretariat
19	5. CO2 Sheila		BAC Secretariat
20	J. 002 0110110		5/10 000.010.101
21	TWG Members:		
22 23	1. Atty Randy S	Serrano	
24	2. CTO2 Alexis		
25	2. 0.027.007.0		
26 27 28	II. Opening Program:  1. The invocation was led by CO2 Sheila Dichoso.  III. Roll Call of Attendees and Declaration of Quorum:  The secretariat called the roll call of attendees and reported that majority of the BAC Members were		
29 30			
31			
32			
33 34	present.		
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36 37	IV. Call to Order		
38 39 40 41	CTCSUPT JOHN quorum.	PAUL SANTOS called for	the adoption of agenda after the declaration of
42 43			

## V. Opening of Bids

The following bidders were present:

- POWER KING INDUSTRIES CORP.,
- 2. GMIC
- AMS
- 4. PRINCE MOTOR CORP.,
- 5. AREZA MOTORS
- 6. SWIFT GLOBAL
- 7. JROG MARKETING
- 8. MACHSOURCE
- 9. CIVIC MDSG INC
- 10. INFARAMAL

Upon motion of CTCSUPT JOHN PAUL SANTOS duly seconded by CSUPT VIRGINIA MANGAWIT, the prebid of Light and Heavy Equipment was formally adopted.

CTCSUPT JOHN PAUL SANTOS instructed CTO2 Alexis Catindig to discuss the eligibilities or required documents to be submitted by the bidders.

CTO2 Catindig inform the bidders that questions will be entertained after his discussion. He said that for this bidding, the 6<sup>th</sup> Edition of Philippine Bidding Documents will be used. For the project, the funding source is INCOME and the Approved Budget for the Contract (ABC) is P78,000,000.00. It includes one (1) lot only.

CTO2 Catindig said that the delivery of goods is required within ninety (90) calendar days from the date of issuance of Notice to Proceed.

CTO2 Catindig said one of the requirements is that bidders should have completed within the last two (2) years from the date of submission and receipt of bids a contract similar to the project equivalent to at least fifty (50) % of the (ABC).

CTO2 Catindig proceeded with the discussion of the checklist which includes the following:

- a) Legal Documents
- PhilGeps Registration (Platinum Membership)
- Registration Certification
- SEC for Corporation
- DTI for Sole Proprietorship
- Mayor's Business Permit
- Tax Clearance
- b) Technical Documents
- Statement of Prospective Bidders or On-going Contracts
- Statement of Bidders Single Largest Completed Contracts (SLCC)
- Original Copy of Bid Security
- Schedule of Requirements
- Technical Specifications

- Original duly signed and notarized Omnibus Sworn Statement
- Authority of Signatory, unless Sole Proprietorship
- Secretary Certificate
- Joint Venture Agreement (JVA)
- Audited Financial Statements
- Prospective bidders NFCC or a committed line of credit from the universal commercial bank of at least equal to ten (10) % of the ABC
- Financial Bid Form
- Duly accomplished schedule of prices

After discussing the requirements needed, CTCSUPT JOHN PAUL SANTOS said that they may proceed to the question and answer portion.

CTO2 Catindig informed the bidders that Opening is scheduled on 16 March 2021 at 0900H. All envelopes must be submitted not later than the said schedule.

The first question is if it is possible that in SLCC, 25% may be considered.

CTO2 Catindig answered that 50% of the ABC is required because the project includes non-expandable supplies.

The second question from the bidder is in case of the joint venture, should the joining parties submit all the requirements in the checklist.

CTINSP RIC A ROCACURBA asked CTO2 Catindig to read the provision about joint venture. He said that if joint venture was formed for the project, parties involved shall submit their statement of joint venture within ten (10) calendar days from the issuance of Notice of Appeal with respect to the winning bidder. And as to the question, all documents in the checklist must be submitted by both the parties.

The third question from the bidders is how many percent of retention is needed in the BID Securing Declaration.

CTINSP RIC A ROCACURBA answered that there is no provision about retention in Bid Security. CTO2 Catindig said that Bid Security includes a notarized document stating conditions to follow during the bidding.

The next question is if contracts for motor vehicle be considered in the SLCC.

CTINSP RIC A ROCACURBA said that if the title of the project encompasses light and heavy equipment and the contract amounts to at least P39,000,000.00, bidder is qualified.

The next question is a follow up for the joint venture. In case of the duly signed copies of the JVA, are photocopies allowed.

CTO2 Catindig said that for JVA, all documents must be original and notarized.

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The next question is a clarification about the envelopes to be submitted. In terms of reproduction, shall all the signed and notarized document be originals or they can just reproduce it.

CTO2 Catindig said that bidders are required to submit one (1) mother envelope which includes two (2) envelopes. One (1) for technical specifications and one (1) for financial documents. The winning bidder is the one required to reproduce the copy. He also informed the bidders to read the instructions to bidders based on RA 9184.

CTINSP RIC A ROCACURBA informed the bidders that after the meeting, other queries shall be put into writing, two (2) days from this date and BAC will answer through Supplemental Bid Bulletin.

The last question asked is if the bidder is not compliance with one of the Technical Specifications, can he still be qualified upon compliance.

CTCSUPT JOHN PAUL SANTOS said that bidders shall complete all the requirements. Non-compliance is subject for disqualification.

## VI. ADJOURNMENT:

As there were no other matters to discuss, adjournment of the Prebid of Light and Heavy Equipment was motioned by CTCSUPT JOHN PAUL SANTOS unanimously seconded by all the members. The meeting was adjourned at 1043H.

Prepared by:

Reviewed by/ Certified Correct:

CO1 Jhoren L Eridani

BAC Secretariat

MR WILLAM M TERRADO Head Secretariat

Approved by:

JOHN PAUL O SANTOS, Ph. D., LLB., CSP Corrections Technical Chief Superintendent Chairman, Bids and Awards Committee