



Republic of the Philippines  
Department of Budget and Management  
**PROCUREMENT SERVICE**  
**BIDS AND AWARDS COMMITTEE**



## MINUTES OF MEETING

Thursday, August 23, 2018      2:00 PM      CONFERENCE ROOM C

MEETING CALLED BY	<b>BIDS AND AWARDS COMMITTEE 2</b>	
TYPE OF MEETING	<b>Prebid Conference</b>	
PROJECT	<b>Supply and Delivery of Striker Fired Caliber 9mm Pistol for the Philippine National Police</b>	
REFERENCE NO.	<b>Public Bidding No. 18-248-2</b>	
ATTENDEES	<p><b>Bids and Awards Committee 2:</b> Engr. Manuel S. Avila Mr. Arnold F. Bondoc Ms. Princess Joy B. Flores PSSupt Pascual G Muñoz</p> <p><b>BAC Secretariat:</b> Ms. Sherilyn R. Manzano</p> <p><b>BAC Technical Working Group:</b> Mr. Vic Anthony A. Tubon</p> <p><b>Prospective Bidders:</b> Ms. Joselyn Gutierrez-Jose Ms. Marilyn S. Belino Mr. Don Tejero Ms. Marian Diaz Mr. Joseph Primo Mr. Juniven Taganas Mr. Ronald Dacia Mr. Vince Tomas Mr. Rob Gabuna Ms. Jane Roxes</p> <p><b>OTHER ATTENDEES:</b> PSS Jesus C Martinez PCI De Lumen P03 Alcantara NUP Maluo Rufon</p>	<p>Chairperson Vice Chairperson Provisional Member Ad Hoc Member</p> <p>Member, Procurement Division 2, PS</p> <p>Member, Procurement Division 2, PS</p> <p>Trust Trade Trust Trade Arm Scor Arm Scor R. Espineli Trading Atlantis Group CNIC P.B. Dionisio PB. Dionisio Nashe Enterprises</p> <p>PNP-DRD PNP-DRD PNP DRD PNP-DL</p>

CALL TO ORDER	The scheduled Pre-Bid Conference started at <b>2:28 PM</b> with Engr. Avila presiding.
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**DISCUSSION**

**I. BID DOCUMENTS**

INSTRUCTIONS TO BIDDERS	SECTION II No highlights.
BID DATA SHEET	<p>SECTION III</p> <p><b>ITB Clause 5.4:</b></p> <ul style="list-style-type: none"> <li>- Mr. Taganas asked if the requirement for the similar contract can be changed from single contract to aggregate contract.</li> </ul> <p>The BAC will clarify the matter thru Bid Bulletin.</p> <ul style="list-style-type: none"> <li>- Mr. Taganas asked for clarifications if the proofs of similar contract listed must be all submitted or any of those are sufficient. He further asked if an equivalent to an Official Receipt/Cash Receipt/Collection Receipt such as copy of bank transfer will be acceptable as proof of similar contract.</li> </ul> <p>The BAC will clarify the matter thru Bid Bulletin.</p> <ul style="list-style-type: none"> <li>- A prospective bidder asked if the TIAC Certification is similar as or equivalent to the Certificate of Satisfactory Completion.</li> </ul> <p>Engr. Avila answered in affirmative that the TIAC Certification is acceptable as an equivalent to Certificate of Satisfactory Completion.</p> <p><b>ITB Clause 29.2:</b></p> <ul style="list-style-type: none"> <li>- Ms. Flores emphasized that the Latest VAT to be submitted is the latest month based on the opening of bids.</li> <li>- Mr. Taganas asked if letter from the appropriate government agency is sufficient to comply with the requirement in Item No. 8.</li> </ul> <p>PSSupt Muñoz said that it is acceptable.</p> <p>The matter will be clarified further thru a Bid Bulletin.</p> <ul style="list-style-type: none"> <li>- Ms. Gutierrez-Jose asked if the certification stated in the Nota Bene is from the authorized representative of the bidder.</li> </ul>

Engr. Avila clarified that the certification shall be made by the bidder. ✓


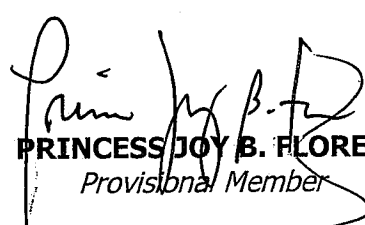

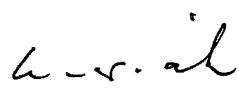
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GENERAL CONDITIONS OF THE CONTRACT	SECTION IV No highlights.
SPECIAL CONDITIONS OF THE CONTRACT	SECTION V - The project site will be at Bicutan, Taguig. The exact address of the Project Site will be included in the Bid Bulletin. - The prospective bidders requested for a clearer copy of the distribution list. The request will be referred to end-user agency to provide a clear copy of the distribution list which will be included in the Bid Bulletin. - Ms. Gutierrez-Jose asked for clarification regarding the transportation of the pistols from the final acceptance to the delivery sites as indicated in the distribution list. The clarification of Ms. Gutierrez-Jose will be referred to the end-user agency for comments.
SCHEDULE OF REQUIREMENTS	SECTION VI - Mr. Taganas asked if the reckoning of the delivery period for the first tranche can be made after the Opening of the Letter of Credit. The request of the Mr. Taganas will be referred to the end-user agency for comments. - Mr. Primo asked if extension of delivery is allowed. Request for extension of delivery can be made subject to the approval of the HOPE. - Ms. Gutierrez-Jose asked how many no. of personnel will be part of the Pre-Delivery Inspection. The clarification of Ms. Gutierrez-Jose will be referred to the end-user agency for comments.
TECHNICAL SPECIFICATIONS	SECTION VII - Mr. Taganas asked how to ensure that the offered item is compliant to the NATO standards. - Mr. Tejero requested to elaborate the term equivalent in Item I.f.
	The clarifications raised by Mr. Taganas and Mr. Tejero will be referred to the end-user agency for comments.

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TERMS OF REFERENCE	<p><b>PNP MEMORANDUM CIRCULAR Number 2018-017 dated 01 JAN 2018:</b></p> <ul style="list-style-type: none"> <li>- Representatives of Atlantis and P.B. Dionisio asked for the rationale behind the 5,000 rounds requirement for 4 days. Can it not be done within 2 days at 10,000 rounds per day?</li> </ul> <p>PSSupt Muñoz explained that the requirements are the standard requirements of the PNP.</p> <p><b>ADDITIONAL REQUIREMENTS FOR 9MM-STRIKER FIRED PISTOL:</b></p> <ul style="list-style-type: none"> <li>- Ms. Gutierrez-Jose raised a comment that the seminars required in Items No. 8 and 9 are similar in nature. She asked for clarifications on the said seminars.</li> </ul> <p>The comment raised by Ms. Gutierrez-Jose will be referred to end-user agency for comments.</p> <ul style="list-style-type: none"> <li>- Ms. Roxas asked if a certificate required for the Armourers Course.</li> </ul> <p>The representatives of PNP answered in affirmative that a certificate must be given after the Armourers Course is completed by a trainee.</p> <ul style="list-style-type: none"> <li>- Ms. Gutierrez-Jose commented that if the trainee to the course fails multiple times there would be no certificate will be given.</li> </ul> <p>The comment raised by Ms. Gutierrez-Jose will be referred to end-user agency for comments.</p> <ul style="list-style-type: none"> <li>- Upon the clarification of Ms. Gutierrez-Jose, Day 1 will begin after the selection of sample.</li> <li>- Upon the clarification of P.B. Dionisio, the chemical to be used for corrosion test is the Salt Spray test.</li> <li>- Mr. Taganas asked if the requirement markings can be made somewhere else in the pistol.</li> </ul> <p>The query of Mr. Taganas will be referred to end-user agency for comments.</p>
	BIDDING FORMS
<b>II. OTHER DISCUSSIONS</b>	
OTHER MATTERS	None.
ATTACHMENTS	None.
ADJOURNMENT	Having no other matters for discussion, the meeting was adjourned at <b>3:51 PM</b>

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<b>CERTIFICATION</b>	We certify that the foregoing is the true account of Prebid Conference conducted on August 23, 2018.
<b>PREPARED BY</b>	 <b>SHERILYN R. MANZANO</b> BAC Secretariat
<b>CERTIFIED CORRECT</b>	<p><b>Bid and Awards Committee 2:</b></p> <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p><b>PSSUPT PASCUAL G MUÑOZ</b> <i>Ad Hoc Member</i></p> <p><i>On Official Business</i> <b>ATTY. MICHELLE ANNE B. RECTO</b> <i>Regular Member</i></p> </div> <div style="width: 45%;"> <p> <b>PRINCESS JOY B. FLORES</b> <i>Provisional Member</i></p> <p> <b>ARNOLD F. BONDOC</b> <i>Vice Chairperson</i></p> </div> </div> <p style="text-align: center;"> <b>ENGR. MANUEL S. AVILA</b> <i>Chairperson</i></p>

Note: For the purpose of this Minutes and for better understanding of its contents, the following rules shall apply:  
 (a) ~~Double Strike out~~ – denotes deletion; (b) Underline – denotes inclusion or new item/requirement; and "xxx" – denotes separation of phrase/s being amended from the rest of the main text.