## **MINUTES OF MEETING**

13 AUGUST 2019	10:00 AM	MEETING ROOM 2
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MEETING CALLED BY	Bids and Awards Committee 1	III
TYPE OF MEETING	Pre-bid Conference	
PROJECT	Supply and Delivery of Paper, Multipurpose, A4 for the Procurement Service (PS)	
REFERENCE NO.	PB No. 19-250-3	
ATTENDEES	Bids and Awards Committee II Engr. Edward R. Saddi Marc Hordejan Sharon Baile  Procurement Division 3 Erica Santos  Bidders Resurreccion Derramas	Chairperson Vice-Chairperson Provisional Member/PMOIC  Secretariat  Triplex Enterprises Incorporated
CALL TO ORDER	The scheduled <b>Pre-bid Conference</b> started at <b>10:00 AM</b> with the Chairperson presiding.  Attendees for the activity were introduced and acknowledged however invited observers did not confirm their attendance.  Having established the required quorum, the Secretariat proceeded with the discussion of the activity.	

I. BID DOCUMENTS		
INSTRUCTIONS TO BIDDERS	There were no amendments/revisions made and further instructions from the BAC under this section.	
	ITB Clause 29.2	
BID DATA SHEET	XXX	

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XXX

No other licenses and permits required.

For purposes of Post-qualification, the following document(s) are required to be submitted within five (5) calendar days from receipt of notice from the BAC:

- 1. Proof of completion of the single largest contract as identified in the Statement of Single Largest Contract, which shall be 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.
- 2. Submission of evidences as proof of compliance with the bidder's actual offer, if applicable.
- 3. Income Tax Returns for year 2018 (BIR Form 1701 or 1702).
- 4. Latest Value Added Tax Returns (Forms 2550M and 2550Q) or Percentage Tax Returns (Form 2551M) for the last six (6) months before the deadline of Opening of Bids.

The income tax and business tax returns stated above should have been filed through the Electronic Filing and Payment System (EFPS).

5. Updated PhilGEPS Certificate of Registration (Platinum Membership), in the event that the PhilGEPS Certificate and the annexes submitted during Opening of Bids is not updated.

Bidders with overdue deliveries as of the date of opening of bids are not allowed to participate in the bidding for same items.

N.B. Documents submitted during post-qualification as part of postqualification documents must be certified by the authorized representative to be true copy/ies from the original.

XXX

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The income tax and business tax returns stated above should have been filed through the Electronic Filing and Payment System (EFPS).

- 3. Proof of completion of the single largest contract as identified in the Statement of Single Largest Contract, which shall be 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.
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Bidders with overdue deliveries as of the date of opening of bids are not allowed to participate in the bidding for same items.

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> All necessary changes will be reflected through Bid Bulletin.

## GENERAL CONDITIONS OF THE CONTRACT

There were no amendments/revisions made and further instructions from the BAC under this section.

SPECIAL CONDITIONS OF THE CONTRACT	<ul> <li>Mr. De Castro raised his concern regarding the delivery sites that are located in/nearby EDSA. He stated that their delivery trucks are not allowed to pass by EDSA so they will deliver the items using only canter trucks.</li> </ul>			
	Page 68 xxx			
	QUANTITY	ITEM DESCRIPTION		
		PAPER, MULTICOPY, 80gsm (-3%), Size: Legal, 216mm x 330mm		
	707,598	PAPER, MULTIPURPOSE, 70gsm min., Size: A4, 210mm x 297mm (+2mm in either direction		
SCHEDULE OF	INDICATIVE DELIVERY SCHEDULE	QUANTITY		
REQUIREMENTS	within 30 calendar days from 1st receipt of NTP	117,948		
	2n within 30 calendar days d thereafter	117,930		
	within 30 calendar days 3rd thereafter	117,930		
	within 30 calendar days 4th thereafter	117,930		
	within 30 calendar days 5th thereafter	117,930		
	within 30 calendar days 6th thereafter	117,930		
		707,598		

TECHNICAL SPECIFICATIONS	There were no amendments/revisions made and further instructions from the BAC under this section.
TERMS OF REFERENCE	There were no amendments/revisions made and further instructions from the BAC under this section.
BIDDING FORMS	There were no amendments/revisions made and further instructions from the BAC under this section.

August 6, 2019	
August 13, 2019, 10:00 AM	
August 20, 2019	
August 27, 2019, 10:00 AM	
III. OTHER DISCUSSIONS	

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OTHER MATTERS	No other matters discussed.	
ADJOURNMENT	Having no other matters for discussion, the meeting was adjourned at 11:30 PM.	
CERTIFICATION	We certify that the foregoing is true account of Pre-bid Conference conducted on <b>13 August 2019.</b>	
PREPARED BY	Procurement Division 3:  SGD ERICA SANTOS Secretariat	
	Bids and Awards Committee III:	
	ON OFFICIAL BUSINESS OMAR BERNAL AdHoc Member	SGD SHARON BAILE Provisional Member / PMOIC
	ON OFFICIAL BUSINESS ATTY. DIVINA GRACIA BACAL Regular Member	SGD MARC HORDEJAN Vice-Chairperson

CERTIFIED CORRECT		
	SGD	
	ENGR. EDWARD SADDI	
	Chairperson	

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