

**BIDS AND AWARDS COMMITTEE FOR GOODS (BAC-G)
Minutes of the Meeting
17 July 2020
BCDA Board Room, Bonifacio Global City (BGC), Taguig City**

I. CALL TO ORDER

The meeting was called to order at 02:05 PM, 17 July 2020, Friday, by Gen Carlos F Quita (Ret), BAC-G Chairman. He declared a quorum as Mr. Raul G. Buensalida, BAC-G Secretariat, noted that the following Members were in attendance:

- Atty. Maria Soledad San Pablo, Vice Chairperson (online)
- Atty. Edilberto R. Rebato, Jr., Member (online)
- Atty. Angelo V. Cunanan, Member (online)
- Mr. Samuel John L. Vidallon, Member
- Mr. Elmer C. Elizaga, TWG Member (online)
- Ms. Almira S. Clarines, TWG Member (online)
- Ms. Vicky M. Natividad, TWG Member
- Mr. Donald G. Tolentino, BAC- Secretariat

II. BIDS AND AWARDS COMMITTEE FOR GOODS

Opening of Bids (Procurement of Health Care Services Provider for the Bases Conversion and Development Authority (BCDA) for Calendar Year 2020-2021)

1. The Commission on Audit and IASO were invited to observe. Mr. John Paul Valdez, a representative from COA and Mr. Marvin Obaob, a representative from IASO, were in attendance.
2. The end-user, Human Resources and Management Department (HRMD), represented by Dr. Faith Reyes and VP Patrick Roehl Francisco were also present.
3. There was only one (1) bidder who submitted a Bid Proposal and the same attended the Opening of Bids, the Philippine British Assurance Company, Inc., represented by Ms. Merly Magtira.

III. HIGHLIGHTS OF THE MEETING

A matrix of Checklist of Eligibility, Technical and Financial Requirements was flashed on the screen by a Technical Working Group (TWG) member, Ms. Vicky Natividad.

BAC-G Chairman Quita welcomed the attendees to the Opening of Bids and acknowledged the representative of the lone bidder, Ms. Magtira for attending the Opening of Bids.

He also mentioned that the procedure for the Opening of Bids will be in accordance with Revised Implementing Rules and Regulations (IRR) of RA 9184. He instructed the TWG to proceed with the opening of Bids of the lone bidder and requested Ms. Magtira to witness the opening and presentation of documents.

TWG Member, Ms. Natividad, assisted by Mr. Tolentino, opened the Eligibility documents, as follows:

ELIGIBILITY DOCUMENTS		PHILIPPINE BRITISH ASSURANCE COMPANY, INC.
TAB A	PhilGEPS Certificate of Registration under Platinum Membership. <i>*However, per GPPB Circular No. 07-2017, prospective bidders may opt to submit their PhilGEPS Certificate of Registration or their Class "A" Eligibility Documents, or a combination thereof, during the bid submission. The Platinum Membership remains as a post-qualification requirement.</i>	Platinum Membership Registration No: 2007-33905 Reference NO: 2019027553A Validity: 30-Sept-2020 Passed
TAB B	(SF-G&S-19A) Statement of ALL its ongoing government and private contracts , including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid. (<i>Bidding Forms</i>) (SF-G&S-19B) Statement of the Bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid equivalent to at least fifty percent (50%) of the ABC or two similar contracts with an aggregate amount equivalent to at least fifty percent (50%) of the ABC within the last three (3) years from the date of submission and receipt of bids. The Statement of SLCC to be submitted by the bidder shall attach any of the following proof: <input type="checkbox"/> End User's Acceptance, or <input type="checkbox"/> Official Receipt of the last payment received; or <input type="checkbox"/> Sales Invoice	Amount of All On-Going Contracts: Pph 93,438,802.68 SLCC: Contract with Bases Conversion and Development Authority (BCDA) Name of Contract: Procurement of Healthcare Services Provider for BCDA CY 2018-2019 Contract Duration: 01 June 2018 to 30 June 2019 Contract Amount: Php5,736,124.58

		Certificate of Completion dated 09 July 2019 Passed
TAB C	Computation of Net Financial Contracting Capacity (NFCC) in accordance with ITB Clause 5 (Section IX, Bidding Forms) OR Committed Line of Credit from a Universal or Commercial Bank at least equal to ten percent (10%) of the ABC to be bid.	NFCC (as computed) Current Asset - Current Liabilities x 15 (multiplier) - List of All On-going project 1,306,987,553.00 – 780,806,063.00 x 15 - 93,438,802.68 Php: 7,799,283,547.32 Passed
TAB D	Valid Joint Venture Agreement (JVA) , in case the joint venture is already in existence. In the absence of a JVA, duly notarized statements from all the potential joint venture partners should be included in the bid, stating that they will enter into and abide by the provisions of the JVA in the event that the bid is successful shall be included in the bid.	N/A
TAB E	Bid Security in any of the following: Bid Securing Declaration; or Cash or cashier's/manager's check issued by a Universal or Commercial Bank; or Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank (<u>2% of ABC</u>); or Surety Bond (5% of ABC)	Bid Securing Declaration Date Notarized: 07-July -2020 Passed
TAB F	Conformity with Technical Specifications Compliance Form duly signed in every page by the principal bidder or the bidder's authorized representative (Section VII of the Bid Documents)	Submitted a Letter of Conformity dated 07-July-2020 signed by the bidder's authorized representative Atty. Jennifer U. Juanillo Passed
TAB G	Conformity with Schedule of Requirements duly signed in every page by the principal bidder or the bidder's authorized representative (Section VI of the Bid Documents)	Duly signed by the bidder's authorized representative Atty. Jennifer U. Juanillo dated 07-July-2020

		Passed
TAB H	Notarized Omnibus Sworn Statement in accordance with Section 25.3 of the 2016 Revised IRR of RA 9184, and using the form prescribed in Section IX. Bidding Forms Note: The Omnibus Sworn Statement shall be accompanied by the duly notarized Special Power of Attorney, Board/Partnership Resolution, or Secretary's Certificate, whichever is applicable	Omnibus Sworn Statement and Secretary's Certificate duly notarized 07-July-2020 Passed
	REMARKS	ELIGIBLE

After Ms. Natividad stated that all submitted eligibility and technical documents passed the qualifications prescribed in the bidding documents, Chairman Quita instructed the TWG to proceed with the opening of the financial proposal.

Ms. Natividad opened and read the financial proposal, as follows:

TAB I	Financial Proposal (use Section IX Bidding Forms) Financial Bid Forms shall be duly signed on each and every page by the principal bidder or the bidder's authorized representative: ABC: PhP5,400,000.00 (P 40,000.00 per member X 135 members)	Bid Proposal as Calculated: Php 5,400,000.00
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Chairman Quita mentioned that the submission of proposals will be evaluated by BAC-G and the lone bidder will be notified of the results of the evaluation after which, the lone bidder will be subjected to post qualification, per RIRR of RA 9184, to verify the authenticity of the documents submitted and presented during the Opening of Bids. The Post Qualification will be conducted by the BAC-G TWG on 21-22 July 2020. The lone bidder will be informed of the result thereafter.

IV. ADJOURNMENT

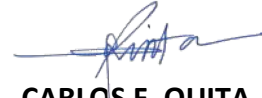
With no further matter to discuss, the meeting was adjourned at 02:57PM.

PREPARED BY:



RAUL G. BUENSALIDA
CPO V
BAC Secretariat

NOTED BY:



CARLOS F. QUITA
Senior Vice President, Corporate Services Group
Chairman, Bids and Awards Committee for Goods