

BID ID: 80974

Name of Project: Provision of Technical and Scientific Equipment for R & D Program on Economic Empowerment of Mining Host Towards Readiness for the Life After Mine

Location of Project: CSU Campus, Ampayon, Butuan City

**EXCERPTS ON THE MINUTES OF PRE-BID CONFERENCE ON THE PROJECT RE:
Provision of Technical and Scientific Equipment for R & D Program
on Economic Empowerment of Mining Host Towards Readiness
for the Life After Mine**

Present were:

Dr. Armie Liela M. Mordeno	- BAC Chairperson
Dr. Felix R. Ocarez	- BAC Vice Chairperson
Dr. Luisito I. Tabada	- BAC Member
Atty Dianah Jee U. Saspa- Canumay	- BAC Member
Engr. Marilou G. Umpad	- BAC Member
Ma. Victoria M. Labisto, CPA	- BAC Member
Karl Mars Glen R. Cane	- BAC TWG
Julius R. Ocmen	- BAC TWG
Lilia Z. Boyles, Ph. D.	- BAC TWG (Scientific Equipment)
Master George M. Tortola	- Head, BAC Secretariat
Datche P. Dagooc	- BAC Secretariat
Mark Odtojan	- BAC Secretariat
Leo C. Deluvio	- BAC Secretariat Staff
John Paul C. Reponte	- BAC Secretariat Staff
Angelica G. Dando	- BAC Secretariat Staff
Rey Capangpangan, Ph. D.	- End-user
Mary Brigitte Tanjay	- Internal COA
Lisa Capsa	- Cebu Far Eastern Drug Inc.

The pre-bid conference for the Provision of Technical and Scientific Equipment for R & D Program on Economic Empowerment of Mining Host Towards Readiness for the Life After Mine was held on November 16, 2020 @ 10:02 A.M via Video Conferencing through Google Meet App. It was called to order by Dr. Felix R. Ocarez, BAC Vice Chairperson with the Provisional Agenda as follows:

- I. Preliminaries
 - A. Call To Order
- II. Business Agenda for the Day
- III. Adjournment

II. Business for the day

Pre-bid Conference on the Project RE: **Provision of Technical and Scientific Equipment for R & D Program on Economic Empowerment of Mining Host Towards Readiness for the Life After Mine**

Minutes of Pre-bid Conference RE: Provision of Technical and Scientific Equipment for R & D Program on Economic Empowerment of Mining Host Towards Readiness for the Life After Mine, November 16, 2020 @10:00 A.M. via Goggle Meet App.

- The BAC Secretariat introduced the BAC Members, BAC TWG, BAC Secretariat, and acknowledged the observers and prospective bidders present via Google Meet app;
- The BAC Vice Chairperson read the Invitation To Bid (IB) of the project with an Approved Budget for the Contract (ABC) of **Two Million Five Hundred Thousand Pesos (P2,500,000.00)** with fund source from Regular Agency Fund (RAF) 2021 and a contract duration of ninety (90) calendar days.
- He relayed that all activities relative to the University's conduct of the bidding process are governed by the pertinent provisions of the IRR of RA No. 9184;
- He further relayed the schedule / timeline of activities to be undertaken for the said project and requested to take note of the same;
- He added that the bid documents can be downloaded through the CSU and PhilGEPS websites and that the same amounts to Five Thousand Pesos (P5,000.00) non-refundable;
- He also conveyed that with the online conduct of the opening of bids, the University adheres to GPPB Res. No. 09-2020 on the electronic submission of bid in which specifies:
 - use of the two-factor security procedure of an archive format and password protection to ensure the security, integrity and confidentiality of the bid documents submitted.
 - allows access to bidding documents on the actual date and time opening of bids via Goggle Meet App.
 - duly accomplished password protected compressed documents shall be sent to csu.bacsecretariat@carsu.edu.ph
- He also added that the payment of the bid documents shall be made on a bank deposit through DBP in the account of Caraga State University Account No. 0805-019713-030. He instructed that the bidders should take a photo of the bank validated deposit slip to be emailed to the BAC Secretariat for confirmation/validation of the same by the University Cashier that payment has already been credited to CSU's bank account and eventually the basis of the opening of the bid document submitted;
- He then relayed the information to prospective bidders that only the declared Lowest Calculated Bid (LCB)/ Single Calculated Bid (SCB) will be required to submit a hard copy of the documents submitted online consisting of (1) original copy and (2) duplicate copies for submission to the COA, BOR and filing/ safe keeping. He also instructed to give emphasis on the complete staff work on the preparation of the said bidding documents with every page duly signed. Bidders should properly marked, tabbed, arranged the same with corresponding Table of Contents the documents submitted as indicated in the Checklist of Requirements in the PBD. The same should be bounded (spiral or paper fastener). The Post-qualification will be conducted in virtual presentation together with the BAC members and TWG;
- The Vice- Chairperson also relayed that bidders are allowed and encourage to submit the hard copy of their bid documents duly sealed and signed in anticipation that there might be hitches during the online conduct of the opening of bids.
- The prospective bidders/suppliers were then asked for questions. The following were the queries:



BIDS AND AWARDS COMMITTEE (BAC)

Query	BAC Reply
1. Is it possible to change the maximum voltage/maximum current from “greater than” (>) to “greater than or equal to (≥) than or equal to 1 mA excitation capabilities?	1. The end user of the project was agreed to suggestion for the maximum voltage/maximum current to be greater than or equal to (≥) 1 mA excitation capabilities. That a supplemental bid bulletin shall be issued to address the same
2. With the current situation, is it okay to submit a copy of the Audited Financial Statement validated through email only by the BIR instead of stamped received by the BIR?	2. The validated Audited Financial Statement by BIR through is acceptable.
3. In the buying of bid documents?	3. As previously discussed, the purchase/ payment of bid documents shall be made on a bank deposit through DBP in the account of Caraga State University duly provided and stated in the IB of the project. Further reiterated was the information that the basis for opening the submitted bids is the validated Deposit Slip sent to the BAC Secretariat further validated by the University cashier that the payment has already been credited to the account of the University provided

III. Adjournment

There having no other topics for discussion, the meeting was adjourned at 10:23 A.M.

Prepared by:

MASTER GEORGE M. TORTOLA
Head, BAC Secretariat

Conforme:

FELIX R. OCAREZ, Ed.D.
Vice-Chairperson, Bids and Awards Committee