# MINUTES OF THE PRE-BID CONFERENCE

Transportation Services for Philippine Youth Games – 2022 Batang Pinoy National Championships 3 November 2022, 10:00 AM Conference Room PHILIPPINE SPORTS COMMISSION RMSC, P. Ocampo Sr. Street, Malate, Manila

# Present were:

# A. Prospective Bidders/Visitors

	Name of Representative	Company Name, Address, and Contact Details		
1	Jason Arela	ABOEX Travel & Tours - Vigan City, Ilocos Sur - <u>jasonarela@yahoo.com</u> - 9261458970		
2	Glennis Galvez	DLCL Transport  - 402 Kayumangi Street, Plainview, Mandaluyong City  - glennisgalvez@dlcltransport.com - 9171822619		
3	Josephine Valero	Enterprise Car Lease Philippines, Inc 2317 Aurora Avenue, Pasay City - <u>imvalero@eclpi.com.ph</u> - 9178377457		
4	Arche Melva	JJA Travel & Tours  - Makati City  - asaintiago@jjatraveltours.com  - 9178178901		

# B. BAC Members and Staff

	Names	Position			
1	Atty. Guillermo B. Iroy, Jr.	BAC Chairman			
2	Anna Christine S. Abellana	BAC Vice-Chairperson			
3	Abigail Marie V. Rivera	BAC Member			
4	Charlie C. Esquivel	BAC Member			
5	Paul U. Ycasas	Provisional BAC Member/End-User Unit Representative			
6	Atty. Michelle C. Labajanan	Head, BAC Secretariat			
7	Jeanette B. Dinglasa	BAC Secretariat			
8	Oscar A. Papelera, Jr.	BAC Secretariat			
9	Ariel C. Flores	BAC Secretariat			
10	Ma. Luisa Carmela D. Berguia	BAC Secretariat			
11	Jose Joy P. Puruganan II	BAC Secretariat			
12	Jeimuel DJ. Silvestre	BAC Secretariat			

# C. TWG

	Names	Position
1	Atty. Diomarie DC. Pedrozo	TWG Member
2	Irene N. Dato	TWG Member
3	Roselle Z. Destura	TWG Member

### D. Other Officers

	Name	Position	
1	Alona D. Quintos	End-User Representative	
2	Rachel R. Dumuk	End-User Representative	
3	3 Rovilyn G. Gofredo End-User Representative		

The BAC Vice-Chairperson, who is presiding, called to order the Pre-Bid Conference for the project Transportation Services for Philippine Youth Games – 2022 Batang Pinoy National Championships, with an Approved Budget for the Contract of Two Million Nine Hundred Six Thousand Pesos (Php2,906,000.00).

The BAC Vice-Chairperson acknowledged the presence of the BAC Members, BAC Secretariat, TWG, and other attendees. No representatives from the Commission on Audit (COA), Philippine Chamber of Commerce and Industry (PCCI) and Philippine Institute of Supply and Management (PISM) were present despite prior notice.

The BAC Vice-Chairperson likewise acknowledged the presence of the prospective bidders (the company name, its address and representative as listed above were mentioned).

# **BUSINESS MATTERS TAKEN AND DISCUSSED**

# A. Clarification and discussion of the project:

The BAC Vice-Chairperson started with discussing the requirements under the rules and regulations of R.A. No. 9184. All instruction to bidders must strictly be adhered to otherwise would be considered ineligible.

Prior to the discussion of the requirements for competitive bidding, prospective bidders are reminded that the Bids and Awards Committee will evaluate the submitted bids using the pass/fail criteria pursuant to the 2016 Revised Implementing Rules and Regulations of R.A. No. 9184. In addition, prospective bidders are reminded to ensure that submitted bids are in order and in compliance with the requirements as stated in the Bid Documents.

The Bid Documents is downloadable in the PhilGEPS and the PSC website and those who paid the Bid Documents are provided with a printed copy. Bidders must read through and follow the Instructions to Bidders and the Bid Data Sheet (BDS) as provided in the Bid Documents to ensure that all submissions during the Opening of Bids are in order and in accordance with the Bid Documents. The requirements are included in the checklist and discussed.

B. The Technical Component Envelope, Financial Component Envelope of the bid, and Instructions to Bidders (ITB), including the explanation of the different documents to be submitted as stipulated in the checklist, were then deliberated, and discussed:

The Checklist of Technical and Financial Documents must state the name of the bidder, office address, telephone no, fax no., email address, authorized managing officer, citizenship, postion and/or designation, type of organization whether sole proprietorship, partnership or corporation.

#### B.1. Technical Component Envelope

# Class "A" Documents

# Legal Documents

(a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages) in accordance with Section 8.5.2 of the IRR;

### **Technical Documents**

- (b) Statement of the prospective bidder 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. For government contracts, the bidder must attach copies of the Notice of Award, Contract and Notice to Proceed. For private contracts, the bidder must attach copies of the Contract; and
- (c) Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided for in Sections 23.4.1.3 and 23.4.2.4 of the 2016 revised IRR of RA No. 9184, within the relevant period as provided in the Bidding Documents. For government contracts, the bidder must attach a copy of the Notice of Award, Contract and Notice to Proceed. For private contracts, the bidder must attach a copy of the Contract; and

Single Largest Contract is fifty percent (50%) of the Approved Budget for the Contract or Php1,453,000.00. The similar contract as stated in ITB Clause 5.3 is Provision of Transportation Services and must have been completed within three (3) years prior to the deadline for the submission and receipt of bids.

(d) Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission;

Of

Original copy of Notarized Bid Securing Declaration; and

The Bid Security may be in the following forms:

- g.1. Cash, Check, Cashier's Check, Manager's Check 2% of the ABC or Php58,120.00;
- g.2. Bank Draft Guarantee or Irrevocable Letter of Credit 2% of ABC or Php58,120.00;
- g.3. Surety Bond 5% of the ABC or Php145,300.00, must be valid 120 days from the date of the Opening of Bids, stating therein the company, its telephone number, Official Receipt Number, validity period, callable upon demand and accompanied by an Insurance Commission Certificate stating that the surety and/or insurance company is authorized to issue such security.
- (e) Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable; and
- (f) Original duly signed Omnibus Sworn Statement (OSS); and if applicable, Original Notarized Secretary's Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder.

#### Financial Documents

(g) The prospective bidder's computation of Net Financial Contracting Capacity (NFCC);or

A committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation.

Net Financial Contracting Capacity (NFCC) must be at least equal to the ABC. The Committed Line of Credit must be at least equal to ten percent (10%) of the ABC or Php290,600.00.

#### Class "B" Documents

(h) If applicable, a duly signed joint venture agreement (JVA) in case the joint venture is already in existence;

OI

duly notarized statements from all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful.

# **B.2. Financial Component Envelope**

- (i) Original of duly signed and accomplished Financial Bid Form; and
- 3 | Minutes of the Pre-Bid Conference Transportation Services for Philippine Youth Games – 2022 Batang Pinoy National Championships 3 November 2022

(j) Original of duly signed and accomplished Price Schedule(s).

# Other documentary requirements under RA No. 9184 (as applicable)

- [For foreign bidders claiming by reason of their country's extension of reciprocal rights to Filipinos] (k) Certification from the relevant government office of their country stating that Filipinos are allowed to participate in government procurement activities for the same item or product.
- (l) Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.

### B.3. Additional Requirements to be Submitted During Post-Qualification:

- (m) Registration certificate from Securities and Exchange Commission (SEC) [Certificate of Incorporation, Articles of Incorporation and ByLaws], Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives or its equivalent Document.
- (n) Mayor's or Business permit issued by the city or municipality where the principal place of business of the prospective bidder is located.
- Tax clearance per E.O. No. 398, s. 2005, as finally reviewed and approved by the Bureau of Internal (o) Revenue (BIR).
- The Supplier's audited financial statements, showing, among others, the Supplier's total and current (p) assets and liabilities, stamped "received" by the BIR or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two (2) years from the date of bid submission.
- Vehicles' Official Receipt and Certificate of Registration (ORCR). (q)

The Technical Specifications and Schedule of Requirements were discussed.

#### Technical Specifications—

1	Van		
	12 Units		
	>Metro Manila – Vigan, Ilocos Sur		
	>Air-conditioned		
	>Can accommodate 16 passengers and luggage per van		
	>Year model 2018 or later		
	>Must be in good condition and roadworthy		
2	Van		
	12 Units		
	>Vigan, Ilocos Sur – Metro Manila		
	>Air-conditioned		
	>Can accommodate 16 passenger and luggage per van		
	>Inclusive of parking fees, driver, driver's meals, fuel, toll gate fee, and insurance while onboard		
	>Year model 2018 or later		
	>Must be in good condition and roadworthy		
	- made both good contained and rode worthy		
3	Van		
	12 Units		

>For TWG and Officials >Route: within Vigan City and nearby towns (proper event)/vice-versa >To be used for ten (10) days, maximum of twelve (12) hours per day >Year model 2018 or later >Must be in good condition and roadworthy		
Jeepney for Athletes and Coaches 40 Units		
>Twenty (20) seater		
Route: >Billeting schools to competition venues >Within Vigan City and nearby towns (proper event)/vice-versa >To be used for eight (8) days, maximum of 10 hours per day >Must be in good condition and roadworthy		

# Schedule of Requirements-

Item Number	Description	Quantity	Total	Delivered, Weeks/Months
1	Van (Metro Manila to Vigan, Ilocos Sur)	12 Units	12 Units	Within the period of the 2022 Batang Pinoy National Championships. Loading date to be
2	Van (Vigan, Ilocos Sur to Metro Manila)	12 Units	12 Units	provided.
3	Van (For TWG and Officials)	12 Units	12 Units	
4	Jeepney for Athletes and Coaches	40 Units	40 Units	

# C. Instruction to Bidders

- 1. Bid should be properly marked, signed and sealed.
- 2. Bid should be in chronological order and signed by the authorized representative.
- Request for clarifications on any part of the Bidding Documents or for an interpretation must be in writing and submitted to the BAC at least 10 calendar days before the deadline for submission and receipt of bids (Sec. 25.5.1, IRR, RA No. 9184; ITB Clause 9).
- 4. Supplemental Bid Bulletin will be issued to reflect the changes, if warranted.
- 5. All pages of the bid should be signed by the authorized representative.
- 6. All original copies of documents should be presented during the Opening of Bids.
- 7. Bidders shall put "Comply" or "Not Comply" in each of the technical specification to manifest that the same has been complied with.
- 8. A photocopy of the signatory's government issued ID must be attached to each notarized document.
- 9. Opening of Bids is on 16 November 2022, 10:00 AM at RMSC.
- 5 | Minutes of the Pre-Bid Conference
  - Transportation Services for Philippine Youth Games 2022 Batang Pinoy National Championships 3 November 2022

- Bidders are required to use the envelope label to be provided by the BAC upon purchase and issuance
  of the bidding documents.
- 11. Envelopes must be brown in color. Bidders are free to improvise but must strictly comply with the color. All envelopes SHALL:
  - a. Contain the name of the contract to be bid in capital letters;
  - b. Bear the name of and address of the Bidder in capital letters;
  - c. Be addressed to the Procuring Entity's BAC in accordance with ITB;
  - d. Bear the specific identification of this bidding process indicated in the ITB; and
  - e. Bear a warning "DO NOT OPEN ON OR BEFORE..." the date and time of the Opening of Bids, in accordance with ITB.

The actual sample of the envelopes was presented to the prospective bidders.

The BAC Secretary reminded the prospective bidders to use the exact envelopes provided by the BAC Secretariat upon the purchase of Bidding Documents.

The BAC Secretary reminded the prospective bidders that they shall submit two copies, one original and one duplicate copy of the first and second components of its bid. Original Technical and Financial Component Envelopes shall be enclosed in Original Bid, while the Copy 1 of Technical and Financial Component Envelopes shall be enclosed in Copy 1. Both Original Bid and Copy 1 shall be placed in one mother envelope which is the Bid Proposal, as indicated in ITB Clause 21.2.

The BAC Secretary reminded the prospective bidders to strictly comply with the color requirement which is brown. Bidders are allowed to improvise but must strictly comply with the said color requirement.

The BAC Secretary reminded the prospective bidders to strictly comply with the marking, signing, and sealing of bids as provided and presented during the Pre-Bid Conference. Bidders must mark their envelopes by indicating the label "Do not open on or before November 16, 2022, 10:00 AM...", seal by transparent or brown tape, and sign at the flap of the envelopes.

The BAC Secretary reminded the prospective bidders that the purchase of bidding documents will only be done in person at the Bids and Awards Committee Secretariat located at the Ground Floor of the PSC Administration Building, Rizal Memorial Sports Complex. Bidders should inform the guard at the gate that they will purchase Bidding Documents and the latter will coordinate to the BAC Secretariat. The bidders will pay for the Bidding Documents Fee at the Cashier's Office. The Bidding Documents will be issued to the bidder at the BAC Secretariat. The BAC Secretariat will guide bidders on the proper marking and sealing of bid proposal upon the purchase of the Bidding Documents.

The BAC Secretary reminded the prospective bidders that the bid submission shall be done in person on or before 16 November, 10:00 AM at the BAC Bidding Room, RMSC. Only one (1) representative is allowed, must be fully vaccinated, and shall present their vaccination cards upon entry at the RMSC.

The BAC Secretary reminded the prospective bidders to submit their bids early on the Opening of Bids because bid proposals must be received by the BAC Secretariat on or before 10:00 AM. Bidders should allow the BAC Secretariat to check their Vaccination Cards. Hence, bidders should come earlier to avoid issues on the timing of their bid submission.

The following were inquired during the Pre-Bid Conference:

- Ms. Galvez of DLCL Transport inquired whether the submission of Vehicles' Official Receipt and Certificate of Registration (ORCR) is required for the jeepneys. The BAC Secretary responded that the submission of Vehicles' Official Receipt and Certificate of Registration (ORCR) for jeepneys is required during the Post-Qualification.
- 2. Ms. Valero of Enterprise Car Lease Philippines, Inc. requested for clarifications on the use of vehicles. Mr. Ycasas discussed that the 12 Units Vans for Metro Manila to Vigan, Ilocos Sur and vice-versa will only be utilized for a day, while the 12 Units Vans for TWG and Officials within Vigan City and nearby towns (proper event)/vice-versa will be utilized for 10 days with a maximum of 12 hours a day. The 12 Units Vans that will be utilized from Metro Manila to Vigan, Ilocos Sur and vice-versa are the same 12 Units Vans that will be utilized TWG and Officials within Vigan City and nearby towns (proper event)/vice-versa. The winning bidder will be instructed before hand as to the specific time of utilization of vehicles.

Only the Batang Pinoy Secretariat Transportation Committee will sign, issue and certify trip tickets for all the vehicles including jeepneys. The itinerary will be provide during contract implementation. There will be no overtime, the PSC will pay what has been bidded out.

- 3. Mr. Arela of ABOEX Travel & Tours inquired on the capacity of the vans. According to Mr. Arela, 16 seaters including pieces of luggage may not be feasible, hence, he proposed for a 10-14 seaters including pieces of luggage capacity. Mr. Ycasas responded that the usual capacity of vans is 18-20 seaters and that the pieces of luggage are small personal luggage. Mr. Ycasas emphasized that the vans will not transport supplies and equipment as the PSC has trucking services to do such.
- 4. Ms. Galvez of DLCL Transport inquired whether items 1 and 2 will also be utilized for 10 days. Mr. Ycasas responded that Items 1 and 2 will only be utilized for a day. The 12 Units Vans from Metro Manila to Vigan, llocos Sur and vice-versa will only be utilized for a day.
- 5. Ms. Valero of Enterprise Car Lease Philippines, Inc. inquired whether the 12 Units Vans that will be utilized within Vigan City and nearby towns are the same Vans that will be utilized for Metro Manila to Vigan, llocos Sur and vice-versa. Mr. Ycasas affirmed the same.
- 6. Ms. Valero of Enterprise Car Lease Philippines, Inc. inquired on the submission of Vehicles' Official Receipt and Certificate of Registration (ORCR) during Post-Qualification. According to Ms. Valero, the jeepneys will be outsourced from Vigan, Ilocos Sur. Requiring the submission of Vehicles' Official Receipt and Certificate of Registration (ORCR) for jeepneys during Post-Qualification is not convenient on the part of providers as they are unsure as to whether they will be rated as the Single/Lowest Calculated Responsive Bidder. The BAC Secretary responded that a Supplemental Bid Bulletin will be issued once the BAC considered the said concern. However, if there will be no Supplemental Bid Bulletin issued, the requirements stay the same. The BAC Secretary stated that the purpose of the requirement of submission of Vehicles' Official Receipt and Certificate of Registration (ORCR) during Post-Qualification is for the PSC to be assured that there will jeepneys that will be utilized during the contract implementation.

The BAC Vice-Chairperson reminded all the attendees that the no-contact rule whether to the members of the BAC and TWG, will be fully implemented after the Pre-Bid Conference, hence, all queries from the prospective bidders shall be in writing.

The BAC Vice-Chairperson reiterated that prospective bidders must follow the instructions on the color of the envelope, marking, signing, and sealing of bid envelopes to avoid disqualifications

The BAC Vice-Chairperson reiterated to indicate the Statement of Compliance in each of the technical specification to manifest that the same has been complied with and the attachment of a photocopy of the signatory's government issued ID must be attached to each notarized document.

The Pre-Bid Conference was adjourned at 11:00 AM.

Prepared by:

MA. LUISA CARMELA D. BERGUIA

BAC Secretariat

Reviewed by:

ATTY. MICHELLE C. LABAJANAN

Head, BA¢ Secretariat

Noted by:

ANNA CHRISTINE S. ABELLANA

**BAC Vice-Chairperson**