MINUTES OF THE PREBID CONFERENCE
Procurement of EPVAT and Ballistic Supplies
(IB# GA-BAC-2018C-IA-26)
July 5, 2019 10:00 A.M.

Present were:

**Bids and Awards Committee**
Ms. Teresita L. Vitug - Chairperson
Ms. Avelina C. Aliangan - Vice Chairperson
Ms. Amelia Q. Omalto - Member
Engr. Jopari P. Noceda - Member
Engr. Michael P. Esperanza - End-user/ Provisional Member

**Technical Working Group III**
Engr. Kathleen Donnah P. Reotutar - Chairperson
Mr. Joseph Michael S. Patague - Legal Officer
Ms. Desiree P. Quindoy, CPA - Financial Officer
Engr. Rowena N. Pineda - Technical Officer
Engr. Mark Alfred F. Mungcal - Technical Officer

**BAC Secretariat**
Ms. Rosario B. Tuazon - Head
Ms. Willabelle S. Bulan - Member
Mr. Arnel Joséph Bagtas - Member
Ms. Kimberly Abbé M. Perez - Member
Ms. Johanna N. Oliveria - Member

**Prospective Bidders**
Ms. Elpie Elpedang - JB Dextrade
Mr. George Lao - Gecar Machine Solutions Inc.
Mr. Larry Llanza - Gecar Machine Solutions Inc.

A. Administrative Briefing

1. The Pre-Bid Conference for the Procurement of EPVAT and Ballistic Supplies with a total ABC amounting to PhP10,018,950.00 consisting of two (2) lots was held on 5 July 2019, 10:00 A.M. at the Government Arsenal, DND Conference Room, Camp General Antonio Luna, Lalam, Limay, Bataan. The Chairperson of the Bids and Awards Committee presided over the conference.

2. Representatives from two (2) prospective bidders namely; JB Dextrade and Gecar Machine Solutions Inc. attended the conference.

3. Engr. Reotutar, TWG III Chairperson, presented the briefing on the bidding procedures. After which, the bidders were given the opportunity to raise their concerns as shown below.
B. Issues and Concerns

1. Items for Bidding – Mr. Patague, TWG Legal Officer, asked Ms. Elpedang of JB Dextrade what items would she participate. Ms. Elpedang answered that they intended to participate for Lot II but not to all items since they will not bid for Cleaning Kit. Engr. Reotutar said it was okay since Lot II is per item award. Mr. Patague asked why they could not bid for Cleaning Kit items. Ms. Elpedang replied that they have no source. However, she mentioned that they have EPVAT Test Barrels but they cannot bid for it since they do not have all the items under Lot I which is “lot award” basis. C, BAC asked the end-user Engr. Esperanza if it could be transferred to Lot II so more bidders can participate. Engr. Esperanza is amenable with the decision of the BAC to transfer the 9 Li of Lot I to Lot II. A Supplemental Bid Bulletin shall be issued for the matter.

On the other hand, Gecar Machine Solutions, Inc. informed the committee that they could participate for both lots but they would still wait for the response of their suppliers.

2. Delivery Period – Engr. Reotutar asked the attending bidders regarding the delivery period which is 120 CD. Ms. Elpedang reacted if it can be extended since securing import and export permits takes 2-3 months. C, BAC brought out that the fund for this project needs to be disbursed this year for the cash-based obligation. JB Dextrade informed the committee that if they could not complete the delivery within this year, they might as well file a justification letter for extension.

Same concern was raised by Gecar Machine Solutions, Inc.

3. Delivery and Documents – Mr. Lao of Gecar Machine Solutions, Inc. asked if the items could be consigned directly to Government Arsenal. The matter was referred to ALO and commented that the foreign supplier may directly consigned to GA provided that, the local supplier will pay all the taxes and duties. The GA should be furnished with the details of shipment and other documentary requirements.

Bidders asked if partial delivery is allowed. C, BAC answered that it is allowed but they have to complete and declare them acceptable until the end of December because of cash-based obligation. The period of payment is extended up to March next year.

4. Having no other matters to discuss, C, BAC adjourned the meeting at 10:50 A.M.

Prepared by:

KIMBERLY ABBEY M. PEREZ
Secretariat

Noted by:

MS. TERESITA L. VITUG
Chairperson, GA - BAC