



Republic of the Philippines
Department of Environment and Natural Resources
ENVIRONMENTAL MANAGEMENT BUREAU
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BIDS AND AWARDS COMMITTEE MEETING
MINUTES OF THE MEETING
October 22, 2020 09:00 am – 01:00 pm

I. Attendance

BAC Members

Mr. Albert A. Magalang
Engr. Esperanza A. Sajul
Ms. Consolacion P. Crisostomo
Ma. Fatima Anneglo R. Molina
Engr. Marcelino N. Rivera, Jr.

Alternate Members

Atty. John Edward T. Ang
Ms. Karen Ann Pacpaco
Engr. Nolan Francisco

Provisional Members

Mr. Roger Evangelista, Jr.
Engr. Michieko Sibunga
Mr. Raymond Blaquera
Engr. Joseph Revatoris
Mr. Tony Roll

BAC-TWG Member

Ms. Noemi Ruth Infante

Observers

Mr. Graciolo DS Torre
Ms. Anabelle Cubacub
Ms. Kimberly Nanale
Ms. Lorema Reyeg

Prospective Bidders

Agri Components
Marinas Tech Inc.
SUKI Trading Corp.
Rollmaster Machinery and Industrial Services Corp.
JHT Micro Enterprise
Global Marketing
CNG Environmental

BAC Secretariat

Atty. Aime Rodaje
Julie Ann Turqueza
Jo-Ann Mindanao
Glendale Reyes
Ma. Thelma Capistrano

II. Call to Order

The meeting was called to order at the above-cited time and date, as presided over by the Bids and Awards Committee (BAC) Chairperson, Mr. Albert A. Magalang.

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64 The agenda was approved by the members.

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67 **III. Highlights of the Meeting**

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69 **1. Pre-Bid Conference** for the following projects:

70 *a. Supply, Delivery, Installation, Testing and Commissioning of Solid Waste*
71 *Management Equipment consisting of Six (6) Lots of Brand-New Plastic Recycling Equipment*
72 *with Brand New Plastic Chair Molds for the DENR-EMB to support Local Government Units*
73 *(LGUs) ABC: 449,000,000.00, End-User: SWMD;*

74 **Discussion:** The BAC Chairperson recognized the presence of prospective bidders.

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76 For information and guidance, Ms. Reyes of the BAC Secretariat presented the house rules
77 that would govern the conduct of Pre-Bid Conference.

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79 The prospective bidders who attended this activity were Agri Components, Marinas Tech
80 Inc., SUKI Trading Corp., Rollmaster Machinery and Industrial Services Corp., JHT Micro
81 Enterprise and Global Marketing.

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83 The representative of the end-user for this project were Mr. Raymond Blaquera, Mr. Tony
84 Roll and Engr. Joseph Revatoris.

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86 The following were the issues and concerns raised by the prospective bidders as to the Six
87 (6) Lots of Brand-New Plastic Recycling Equipment with Brand New Plastic Chair Molds:
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PROSPECTIVE BIDDERS	ISSUE/CONCERN	REPLY
Agri Components	<p>Pagination of technical and financial bid requirements – how are they going to provide page number as to their printed literature, brochures and other supporting documents.</p> <p>As to the requirement of Test Report from Agricultural Machineries Testing and Evaluation Center requirement can it be included during the Opening of Bids and not on the Post Qualifications</p> <p>As to the Affidavit of Site Inspection, are we required to conduct inspection every site?</p> <p>SLCC for industrial equipment, can we use the project we had which was determined as agricultural machinery?</p>	<p>BAC Secretariat – possible to put the page number manually as long as there are initials</p> <p>Mr. Blaquera said that AMTEC is not required as to Shredder. We are still in the Plastic Molder and Composter projects.</p> <p>Mr. Blaquera, we will be issuing an SBB for this concern. Please put this clarification in writing including the mentioned recommendations.</p> <p>Engr. Revatoris, we request to include your concern to your letter.</p>

	<p>Certification of Company owned After-sales service Centers – is it per Lot or per region?</p> <p>Please provide a checklist for the eligibility and technical requirements</p>	<p>Mr. Blaquera, according to the TOR it is per region.</p> <p>Atty. Rodaje said that it is already enumerated in the Bid Data Sheet. The eligibility and technical requirements are already specified in BDS as it mentioned therein that the bidders shall conform to the Technical Specifications. Thus, all other documents mentioned in the Technical Specifications shall also be complied with by the bidders.</p>
<p>Rollmaster Machinery and Industrial Services Corp.</p>	<p>If it is possible to use their own form as to the Certificate of Completion signed by their clients.</p> <p>As to this procurement, AMTEC is not necessary since this is not considered as Agricultural Machinery. Is it possible on the test Certificate not to be included in the technical requirements?</p> <p>Similar Contracts of Industrial machines to broaden the description to fabrications of Machineries</p>	<p>BAC Secretariat – it is a mere statement of all on-going or completed projects. A matrix shall be provided together with its supporting documents like the NTP/NOA or Contracts.</p> <p>Mr. Blaquera said that AMTEC is not required as to Shredder. We are still in the Plastic Molder and Composter projects.</p> <p>Engr. Revatoris: Suggested to put their query in writing through the BAC.</p>
<p>Global Marketing</p>	<p>As to the SLCC the requirement is 50% of the ABC – can the rule on expandable supplies of SLCC at least 25% can be applied?</p> <p>As to the warranty, can the rule of PMS Standard as to period of warranty be applied?</p>	<p>Mr. Blaquera manifested that the 25% of the ABC for SLCC on expandable supplies applies only to ballpen, pencils, etc. Since this is a procurement under Capital Outlay it is not possible and cannot be considered as expandable supplies.</p> <p>One (1) year warranty on parts and installation works and three (3) years’ service warranty commencing from the date of Acceptance</p> <p>Engr. Revatoris requested the prospective bidder to put in writing all her concerns and</p>

	Are the bid documents refundable especially when it was declared failed bidding?	addressed to the BAC for them to answer accordingly. No, it is not refundable.
SUKI Trading Corp.	Can we bid on several lots using one envelope for technical specifications and the financial bid will be separate? Certification of Company owned After-sales service Centers – it was suggested to provide said service within 72 hours. Definition of <i>Certification of Company owned</i> After-sales service Centers – what do you mean in company-owned Technical Specification on page 82 and 83 were not included in the BDS. As to delivery period can it be extended to 180 calendar days instead of 120 calendar days?	Yes. The procurement is per lot. You can submit on technical eligibility for all lots and separate envelope for financial requirements The end-user is amendable and shall provide in the SBB. Mr. Balquera requested the prospective bidder to put in writing all the concerns and addressed to the BAC for them to answer accordingly. Please conform on the specified technical requirements The delivery period cannot be extended since the availability of funds will lapse if it will be more than 120 days.
Marinas Tech Inc.	For composters. Power: Electric Motor with a minimum five (5) HP, 220v, 60hz, single phase with speed reducer 1:10 type 120 – can we also indicate the rotational speed of the drum	Engr. Revatoris requested the prospective bidder to put in writing all the concerns and addressed to the BAC for them to answer accordingly.

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Atty. Rodaje reminded the prospective bidders to submit their written clarifications and concerns until October 24, 2020 in preparation of the SBB.

Action taken: The Committee instructed the BAC Secretariat to coordinate with the end-user for the issuance of Supplemental Bid Bulletin regarding on the issues and concerns raised during the Pre-Bid Conference.

The Committee informed the prospective bidders that the BAC will issue a Supplemental Bid Bulletin and will be posted in the PhilGEPS and EMB website.

b. Supply, Delivery, Installation, Testing and Commissioning of Nine (9) Lots of Solid Waste Management Equipment consisting of Brand-New Biodegradable Waste Shredder and Brand New Composter for the DENR-EMB to support Local Government Units (LGUs) ABC: 490,000,000.00, End-User: SWMD.

Discussion: The BAC Chairperson recognized the presence of prospective bidders.

107 For information and guidance, Ms. Reyes of the BAC Secretariat presented the house rules
 108 that would govern the conduct of Pre-Bid Conference.

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 110 The prospective bidders who attended this activity were SUKI Trading Corp., Rollmaster
 111 Machinery and Industrial Services Corp., CNG Environmental and Global Marketing.

112
 113 The following were the issues and concerns raised by the prospective bidders as to the Nine
 114 (9) Lots of Solid Waste Management Equipment consisting of Brand-New Biodegradable Waste
 115 Shredder and Band New Composter:
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PROSPECTIVE BIDDERS	ISSUE/CONCERN	REPLY
CNG Environment	<p>Certificate of Emission Test of Air Pollution, can it be submitted in the Prototype Sampling instead during the Opening of Bids.</p> <p>Affidavit of Site Inspection, will you provide exact address for each lot?</p> <p>As to Affidavit of Site Inspection, how can it be provided if the place/site is not yet visited?</p>	<p>Engr. Revatoris requested the prospective bidder to put in writing all the concerns and addressed to the BAC for them to answer accordingly.</p> <p>Engr. Revatoris requested the prospective bidder to put in writing all the concerns and addressed to the BAC for them to answer accordingly.</p>
Rollmaster Machinery and Industrial Services Corp.	<p>Certificate of Emission is applied during the operation of plant, that's why it cannot be provided during the Opening of Bids.</p> <p>Successful use of actual equipment passing the minimum capacity and output without technical problem – do we have a benchmark for this requirement?</p>	<p>Engr. Revatoris requested the prospective bidder to put in writing all the concerns and addressed to the BAC for them to answer accordingly.</p> <p>Engr. Revatoris requested the prospective bidder to put in writing all the concerns and addressed to the BAC for them to answer accordingly. Will provide a reply for the computation on your query.</p>

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 118 With regard to the written inquiry of the prospective bidders, please provide specific period
 119 said Ms. Cubacub. Atty. Rodaje stated that it is same with the schedule as mentioned in the
 120 previous project which is until October 24, 2020.

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 122 **Action taken:** The Committee instructed the BAC Secretariat to coordinate with the end-user for
 123 the issuance of Supplemental Bid Bulletin regarding on the issues and concerns raised during the
 124 Pre-Bid Conference.

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 126 The Committee informed the prospective bidders that the BAC will issue a Supplemental
 127 Bid Bulletin and will be posted in the PhilGEPS and EMB website.

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 129 Having no more issues and concerns raised, the prospective bidders were dismissed at
 130 01:00 pm.

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BAC MINUTES OF MEETING – OCTOBER 22, 2020

135 Prepared by:

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138 **JULIE ANN T. TURQUEZA**

139 Member, BAC Secretariat

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144 Noted by:

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148 **ATTY. AIME R. RODAJE**

149 Head, BAC-Secretariat

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153 Approved by:

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158 **MR. ALBERT A. MAGALANG**

159 BAC Chairperson

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