



Republic of the Philippines

Department of Health

Regional Office I

MARIANO MARCOS MEMORIAL HOSPITAL AND MEDICAL CENTER

City of Batac, Ilocos Norte

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“PHIC Accredited Health Care Provider”

“ISO 9001:2015 Certified”

“PGS Compliant”

BIDS AND AWARDS COMMITTEE

MINUTES OF THE BAC MEETING

September 2, 2020, 2:00 P.M.

Board Room, 2nd Floor Main Building

Mariano Marcos Memorial Hospital and Medical Center, City of Batac, Ilocos Norte

AGENDA:

2nd Pre Bidding Conference for the procurement of the following projects.

ITB No.	Project Title	Approved Budget for the Contract (ABC)
ITB2020-006	Proposed Covered Driveway and Walkway/OPD and Emergency Triage Area	₱ 3,315,878.87 (Three Million Three Hundred Fifteen Thousand Eight Hundred Seventy Eight and 87/100 Only)
ITB2020-007	Supply, Delivery, Installation and Commissioning of Various Medical Equipment (2nd Semester)	₱ 25,961,000.00 (Twenty Five Million Nine Hundred Sixty One Thousand Pesos Only)
ITB2020-009	Supply, Delivery and Installation of Various Office and IT Equipment	₱ 6,946,000.00 (Six Million Nine Hundred Forty Six Thousand Pesos Only)
ITB2020-010	Supply and Delivery of Various Furniture and Fixtures	₱ 284,000.00 (Two Hundred Eighty Four Thousand Pesos Only)

ATTENDANCE:

Committee	Name	Designation	Remarks
BAC	Louie A. Guerrero	Chairperson	Present
	Feliciano D. Quilala, Jr.	Vice Chairperson	Present
	Efleda Sarah V. Marders	Member	Present
	Bernadine G. Nicolasora	Member	Present (On-Line)
	Jazzelle Joise C. Rosario	Member	Present
	Alma P. Rubio	Member	Present
	Ronalyn R. Tagudin	Member	Present
BAC Secretariat	Kapelhoff A. Quidang	Head	Absent
	Precious P. Rumbaoa	Member	Present

Observers	Bermely C. Ramos	COA Audit Team Leader	Present (On-Line)
	Ronie P. Pillos	Representative, Social Action Center	Absent
	Leonardo Ruiz	Representative, Bishop's Residence	Absent
	Pastor Albano	President, PCCI-Ilocos Norte	Absent
	Joseph Padayao	Laoag City – Ilocos Norte Constructors Association, Inc.	Absent

OPENING PRAYER: Precious P. Rumbaoa

TIME STARTED AND QUORUM:

The Conference held at Board Room, 2nd Floor Main Building, MMMH & MC, City of Batac, was called to order at 2:00 P.M., September 2, 2020, and was presided by Dr. Louie A. Guerrero, BAC Chairperson, all the members were present.

PROCEEDINGS:

Pre-Bidding Conference

The 2nd pre-bid conference is in compliance to the observation report of the COA, and to discuss the amendments or modifications of the Bid Documents and the GPPB Resolution No. 09-2020, Approving Measures for the Efficient Conduct of Procurement Activities during a State of Calamity, or Implementation of Community Quarantine or Similar Restrictions.

The Invitation to Bid for the abovementioned projects were posted at the PhilGEPS, Agency Website, Philippine Daily Inquirer, hospital's bulletin board on August 10, 2020. Invitations were sent to five (5) observers, COA Audit Team Leader, President of PCCI-Ilocos Norte, Representative from Laoag City – Ilocos Norte Constructors Association, Inc. and Representatives of Diocese of Ilocos Norte.

There were three (3) company representatives who personally attended the pre-bid conference. Their presence was acknowledged by the BAC Chairperson. The following are the companies and their representatives who attended the conference:

No.	Name of Company	Representative
1	B. Braun	Alex Garcia
2	Asian Pearl Construction & Development Corp.	John Joseph Esteban
		Ian Castillo
3	VVH Construction Corporation	Marlowe Jay Ancheta
		Joshua Claor

Also, the Pre Bidding Conference was conducted through videoconferencing, twenty six (26) participants joined the online conference.

In reference to the house rules, questions will be answered verbally by the concerned personnel. Should there be follow-up questions on the same topic, audience member/prospective bidders shall be given a chance to verbally express their follow-up or related inquiries during the question and answer (Q&A) portion. Whatever

changes or amendments agreed upon during the pre-bidding conference will be effected through the issuance of a supplemental/bid bulletin.

DISCUSSIONS

I. GPPB Resolution No. 09-2020, Approving Measures for the Efficient Conduct of Procurement Activities during a State of Calamity, or Implementation of Community Quarantine or Similar Restrictions

The salient features for the bidders were discussed by Dr. Alma Rubio, BAC Member.

Sec 6. In consideration of the limited access to financial institutions, regulatory and other offices, as well as the implementation of government restrictions on transport and travel, the bidders are ALLOWED to submit the following alternate documentary requirements for procurement activities during a State of Calamity, or implementation of community quarantine or similar restrictions declared or being implemented either in the locality of the PE or of the Bidder:

- 6.1 Unnotarized Bid Securing Declaration;
- 6.2 Expired Business or Mayor's permit with Official Receipt of renewal application, subject to submission of Business or Mayor's permit after award of contract but before payment;
- 6.3 Unnotarized Omnibus Sworn Statement subject to compliance therewith after award of contract but before payment; and
- 6.4 Performance Securing Declaration (PSD) in lieu of a performance security to guarantee the winning bidder's faithful performance of obligations under the contract, subject to the following:
 - a. Similar to the PSD used in Framework Agreement, such declaration shall state, among others, that the winning bidder shall be blacklisted from being qualified to participate in any government procurement activity for one (1) year, in case of first offense or two (2) years, if with prior similar offense, in the event it violates any of the conditions stated in the contract.
 - b. An unnotarized PSD may be accepted, subject to submission of a notarized PSD before payment, unless the same is replaced with a performance security in the prescribed form, as stated below; and
 - c. The end-user may require the winning bidder to replace the submitted PSD with a performance security in any of the prescribed forms under Section 39.2 of the 2016 revised IRR of RA No. 9184 upon lifting of the State of Calamity, or community quarantine or similar restrictions, as the case may be.

Sec. 9. Without prejudice to Section 35.1 of the 2016 revised IRR of RA No. 9184, ALLOW the BAC, upon consultation with the end-user unit, to cancel or terminate the conduct of procurement activities for any justifiable reason, such as but not limited to:
9.1 the physical and economic conditions have significantly changed so as to render the project no longer economically, financially, or technically feasible, as determined by the end-user unit;

- 9.2 the project is no longer necessary as determined by the end-user unit;
- 9.3 the source of funds for the project has been withheld or reduced through no fault of the PE; or
- 9.4 brought about by the declaration of a State of Calamity, or implementation of community quarantine or similar restrictions.

The cancellation or termination authorized herein shall be allowed at any time, not just during a State of Calamity, or implementation of community quarantine or similar government restrictions.

Dr. Louie Guerrero advised the bidders to review the provisions of the GPPB Resolution for their guidance. What have been discussed by Dr. Rubio are applicable to the part of the bidders while the other provisions pertain to the concern of the procuring entity.

II. Bid Bulletins - amendments or modifications of the Bid Documents

Dr. Guerrero presented the bid bulletin for each project:

Proposed Covered Driveway and Walkway/OPD and Emergency Triage Area

Bid Bulletin No.: **2020-09**

Date: **August 24, 2020**

PARTICULARS		CHANGES/ADDITIONAL REQUIREMENTS
Page 6	Invitation to Bid 1. The Mariano Marcos Memorial Hospital and Medical Center, through the Government Appropriation Act (GAA) - Income Fund ...	1. The Mariano Marcos Memorial Hospital and Medical Center, through the Income Trust Fund ...
Page 40	Bid Data Sheet ITB Clause 2. The Funding Source is: The Government of the Philippines (GoP) through <u>Government Appropriation Act (GAA) - Income Fund</u> in the amount of ...	The Funding Source is: The Government of the Philippines (GoP) through <u>Income Trust Fund</u> in the amount of ...

Supply, Delivery, Installation and Commissioning of Various Medical Equipment (2nd Semester)

Bid Bulletin No.: **2020-06**

Date: **August 20, 2020**

PARTICULARS		CHANGES/ADDITIONAL REQUIREMENTS
HE4	1 UNIT DEFIBRILLATOR	
	– Front panel LED display	– Front panel 6" – 8" LED display
IN5	1 UNIT TREATMENT UNIT WITH ENT CHAIR, WITH VIDEO CAPABILITY AND TV MONITOR ENT Treatment Unit Specifications <ul style="list-style-type: none"> Estimated size requirement: (maximum) 0.5m width x 1m length x 1.5m height 	ENT Treatment Unit Specifications <ul style="list-style-type: none"> Estimated size requirement: (maximum) 0.5m – 0.54m width x 1m – 1.5m length x 0.79m – 1.5m height

<p>Technical Specifications</p> <ul style="list-style-type: none"> – Three-chip full HD Camera head, SPIES compatible progressive scan, soakable, gas and plasma-sterilizable, with integrated Parfocal Zoom Lens, focal length F = 15-31mm (2x), 2 freely programmable camera head buttons for use with image processor – Image 1 X-Link, link module, for use with flexible video endoscopes, power supply 100-120 VAC/200-240 VAC, 50/60 Hz, for use with connecting module, consisting of: 400 A Mains Cord, length 300cm Link Cable, length 20cm – Light Source: including an integrated anti-fog pump, a 300 Watt Xenon bulb and light connection, power supply: 100-125/220-240 VAC, 50/60 Hz consisting of: 400 A Mains Cord Connecting Cable, length 100cm 	<p>Technical Specifications</p> <ul style="list-style-type: none"> – Three-chip full HD Camera head, SPIES compatible progressive scan, soakable, gas and plasma-sterilizable, with integrated Parfocal Zoom Lens, focal length F = 16-34mm (2.5x), 2 - 3 freely programmable camera head buttons for use with image processor – Image 1 X-Link, link module, for use with flexible video endoscopes, power supply 100-120 VAC/200-240 VAC, 50/60 Hz, for use with connecting module, consisting of: 400 A Mains Cord, length 300cm Link Cable, length 20cm or Company model and specs fixed focus adapter 24/mm or zoom adapter 16-34mm for adjustable image size with anti-fog design. – Light Source: including an integrated anti-fog pump, a 300 Watt Xenon bulb and light connection, power supply: 100-125/220-240 VAC, 50/60 Hz consisting of: 400 A Mains Cord Connecting Cable, length 100cm – 300cm
<p>NN1 1 UNIT COLD REFRIGERATION ROOM OF NEWBORN SCREENING CENTER LABORATORY</p> <ul style="list-style-type: none"> – Room installation has at least a 75mm stainless insulation panel – Door: Return door with at least 0.6mm steel plate 	<ul style="list-style-type: none"> – Room installation has at least a 75mm – 100mm stainless insulation panel – Door: Return door with at least 0.6mm steel plate heavy duty hinges and lock with internal safety release

Other Instructions:

- 1. All bids submitted after the deadline shall not be accepted by the BAC. The BAC shall record in the minutes of bid submission and opening, the bidder's name, its representative and the time the late bid was submitted.**

2. The bidder shall indicate/state in the Statement of Compliance, in the Technical Specification, against each of the individual parameters of each Specification the corresponding/equivalent performance parameter of the equipment offered.
3. All other provisions of the bidding documents which are not affected shall remain in effect.

Bid Bulletin No.: **2020-10**
Date: **August 24, 2020**

In the conduct of the procurement activities for this project, it will be in accordance with the provisions under the **GPPB Resolution No. 09-2020**, entitled, **Approving Measures for the Efficient Conduct of Procurement Activities during a State of Calamity, or Implementation of Community Quarantine or Similar Restrictions**.

Bid Bulletin No.: **2020-13**
Date: **August 27, 2020**

PARTICULARS	CHANGES/ADDITIONAL REQUIREMENTS
<p>HE6 2 UNITS MECHANICAL VENTILATOR, 3-IN-1 (ADULT, PEDIA, NEONATE)</p> <p>Patient Setup</p> <ul style="list-style-type: none"> - Patient weight - 0.1 to 300kg - Mode type - A/C, SIMV, CPAP/PSV, NPPV, nasal CPAP/IMV - Breathe type - Air Pressure Release Ventilation (APRV)/BiPhasic, Time Cycle Pressure Limit (TCPL) - Pressure Regulated Volume Control (PRVC) <p>Primary Setting</p> <ul style="list-style-type: none"> - Tidal volume-.0 mL to 2.5 L - Inspiratory pressure- 0 to 80 cmH2O (neonatal), 0 to 90 cmH2O (adult, pediatric) - Peak flow- 0.4 to 150 L/min - Inspiratory time-0.15 to 5.0 sec 	<p>Patient Setup</p> <ul style="list-style-type: none"> - Patient weight - 0.3 to 300kg - Mode type - A/C, SIMV, CPAP/PSV, NPPV, nasal CPAP/IMV or its equivalent for each mode - Breathe type - Air Pressure Release Ventilation (APRV)/BiPhasic, Time Cycle Pressure Limit (TCPL) or its equivalent - Pressure Regulated Volume Control (PRVC) or its equivalent <p>Primary Setting</p> <ul style="list-style-type: none"> - Tidal volume - 5 mL to 2.5 L - Inspiratory pressure - 5 to 90 cmH2O (neonatal), 0 to 90 cmH2O (adult, pediatric) - Peak flow - 1 to 150 L/min - Inspiratory time - 0.20 to 8.0 sec

<ul style="list-style-type: none"> – Pressure support ventilation (PSV) - 0 to 80 cmH2O (neonatal), 0 to 90 cmH2O (adult, pediatric) – PEEP -0 to 50 cmH2O <p>Manual Controls</p> <ul style="list-style-type: none"> – Inspiratory hold Maximum 3 sec – Increase O2 Set percentage O2 + 0% to 79% O2 <p>Advanced Setting</p> <ul style="list-style-type: none"> – Volume limit - 2.0 mL to 2.5 L – Inspiratory rise- 1 to 9 – PSV rise- 1 to 9 – Pressure trigger- 0.1 to 20 cmH2O – Volumetric capnography -EtCO2 averaging 1 or 8 breaths – VCO2 averaging 3, 6, 9 or 12 minutes <p>Pneumatic Input</p> <ul style="list-style-type: none"> – Oxygen -20 to 80 psig (1.38 to 5.52 bar) <p>Electrical</p> <ul style="list-style-type: none"> – D/C (internal/external battery) 20 to 29 VDC <p>Advanced Patient Monitoring</p> <ul style="list-style-type: none"> – Volumetric capnography <p>Advanced Gas Blending System</p> <ul style="list-style-type: none"> – Internal heliox blending system - All concentrations from 80/20 helium/oxygen to 0/100 helium/oxygen 	<ul style="list-style-type: none"> – Pressure support ventilation (PSV) - 0 to 70 cmH2O (neonatal), 0 to 90 cmH2O (adult, pediatric) – PEEP - 0 to 45 cmH2O <p>Manual Controls</p> <ul style="list-style-type: none"> – Inspiratory hold Maximum 2 seconds – Increase O2 Set percentage O2 + 0% to 79% O2 or Hyperoxugenation for 2 minutes <p>Advanced Setting</p> <ul style="list-style-type: none"> – Volume limit - 5 mL to 3.0 L – Inspiratory rise time %: 1-100% – PSV rise time %: 1-100% – Pressure trigger- 0.1 to 20 cmH2O Flow trigger: 0.5-5lpm – Volumetric capnography -EtCO2 averaging 1 or 8 breaths – VCO2 averaging 3, 6, 9 or 12 minutes <p>Pneumatic Input</p> <ul style="list-style-type: none"> – Oxygen - 35 to 100 psi (2.4 to 6.9 bar) <p>Electrical</p> <ul style="list-style-type: none"> – D/C (internal/external battery) 20 to 29 VDC <p>Advanced Patient Monitoring</p> <ul style="list-style-type: none"> – Volumetric capnography <p>Advanced Gas Blending System</p> <ul style="list-style-type: none"> – Internal heliox blending system - All concentrations from 80/20 helium/oxygen to 0/100 helium/oxygen
IN6 1 UNIT CRANIOTOME AND DRILL SYSTEM Components	Components

<ul style="list-style-type: none"> – 1 footed attachment (small) – 1 footed attachment (large) – 1 straight attachment (small bore, 8cm shaft length) – 1 straight attachment (large bore, 9cm shaft length) – 1 angled attachment (long) <p>SPECIFICATIONS</p> <p>Console</p> <ul style="list-style-type: none"> – Lightweight (6-8kg) <p>Foot Control</p> <ul style="list-style-type: none"> – With power cable (at least 6 meters) – With functional mode switches <p>Handpiece Motor</p> <ul style="list-style-type: none"> – Slim motor with ergonomic design (6-8 cm length) – With power cable (at least 6 meters) <p>Perforator Attachment</p> <ul style="list-style-type: none"> – Torque of up to 1,000 rpm <p>Straight Attachment (small bore)</p> <ul style="list-style-type: none"> – 1 piece straight attachment with 8 cm shaft length that can accommodate 2-2.5mm diameter drill bit <p>Straight Attachment (large bore)</p> <ul style="list-style-type: none"> – 1 piece straight attachment with 9 cm shaft length that can accommodate 3-3.5mm diameter drill bit <p>Angled Attachment</p> <ul style="list-style-type: none"> – 1 piece angled attachment with 14 cm length that can accommodate 3-3.5mm diameter drill bit 	<ul style="list-style-type: none"> – 1 footed attachment/dura guard/dura protector (small) – 1 footed attachment/dura guard/dura protector (large) – 1 straight attachment (small bore, 7-8 cm shaft length) – 1 straight attachment (large bore, 9-10cm shaft length) – 1 angled attachment (long, 14 cm shaft length) <p>SPECIFICATIONS</p> <p>Console</p> <ul style="list-style-type: none"> – Lightweight (3-8kg) <p>Foot Control</p> <ul style="list-style-type: none"> – With power cable (min 1.5m, max 6 meters) – With functional mode switches/button <p>Handpiece Motor</p> <ul style="list-style-type: none"> – Slim motor with ergonomic design (6-10 cm length) – With power cable (min 1.5m, max 6 meters) <p>Perforator Attachment</p> <ul style="list-style-type: none"> – Speed of up to 1,000-1,200 rpm <p>Straight Attachment (small bore)</p> <ul style="list-style-type: none"> – 1 piece straight attachment with 7-8 cm shaft length that can accommodate 2-2.5mm diameter drill bit <p>Straight Attachment (large bore)</p> <ul style="list-style-type: none"> – 1 piece straight attachment with 9-10 cm shaft length that can accommodate 3-3.5mm diameter drill bit <p>Angled Attachment</p> <ul style="list-style-type: none"> – 1 piece angled attachment with 14-15 cm length that can accommodate 3-3.5mm diameter drill bit
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<p>Consumables</p> <ul style="list-style-type: none"> – 30 pcs craniotome for small footed attachment (8cm shaft length, 2-2.5mm head diameter, 15-20mm head length) – 30 pcs craniotome for small footed attachment (9cm shaft length, 3-3.5mm head diameter, 25-30mm head length) – 30 pcs 8cm long ball fluted burr with 6mm head diameter – 15 pcs 9cm long match head fluted burr with 4mm head diameter – 10 pcs adult cranial perforator (12/14mm) – 10 pcs pediatric cranial perforator (9/12mm) – 3 cans of lubricating oil (500ml) 	<p>Consumables</p> <ul style="list-style-type: none"> – 30 pcs craniotome blade for small footed attachment (8 cm shaft length, 2-2.5mm head diameter, 15-20 mm head length) – 30 pcs craniotome blade for large footed attachment (9 cm shaft length, 3-3.5mm head diameter, 25-30 mm head length) – 30 pcs 9cm long ball fluted burr with 6mm head diameter – 15 pcs 9cm long match head fluted burr with 4mm head diameter – 10 pcs adult cranial perforator (12/14 mm diameter) – 10 pcs pediatric cranial perforator (9/12 mm diameter) – 3 cans of lubricating oil (500-1500 mL)
<p>GE7 5 UNITS PULSE OXIMETER</p> <ul style="list-style-type: none"> – Weight: less than 1kg 	<ul style="list-style-type: none"> – Weight: less than 3.5 kg (including battery)

Supply, Delivery and Installation of Various Office and IT Equipment

Bid Bulletin No.: **2020-08**

Date: **August 20, 2020**

Section VI. Schedule of Requirements

The delivery schedule expressed as weeks/months stipulates hereafter a delivery date which is the date of delivery to the project site.

Item Code	Description	Quantity	Total (ABC)	Delivered, Weeks/Months (from the receipt of Notice to Proceed)
BD 17	Photocopier Machine	8 units	2,320,000.00	30-45 calendar days

Other Instructions:

1. All bids submitted after the deadline shall not be accepted by the BAC. The BAC shall record in the minutes of bid submission and opening, the bidder's name, its representative and the time the late bid was submitted.
2. The bidder shall indicate/state in the Statement of Compliance, in the Technical Specification, against each of the individual parameters of each Specification the corresponding/equivalent performance parameter of the equipment offered.
3. All other provisions of the bidding documents which are not affected shall remain in effect.

Bid Bulletin No.: **2020-11**

Date: **August 24, 2020**

PARTICULARS		CHANGES/ADDITIONAL REQUIREMENTS
Page 6	Invitation to Bid 2. The Mariano Marcos Memorial Hospital and Medical Center, through the Government Appropriation Act (GAA) Bidding Documents Fund ...	2. The Mariano Marcos Memorial Hospital and Medical Center, through the Income Trust Fund ...
Page 39	Bid Data Sheet ITB Clause 2. The Funding Source is: The Government of the Philippines (GOP) through <u>Government Appropriation Act (GAA) Bidding Documents Fund</u> in the amount of ...	The Funding Source is: The Government of the Philippines (GoP) through <u>Income Trust Fund</u> in the amount of ...
Page 60	Special Conditions of Contract GCC Clause 1.1(j) The Government of the Philippines (GOP) through <u>Government Appropriation Act (GAA) Bidding Documents Fund</u> in the amount of ...	The Government of the Philippines (GOP) through <u>Income Trust Fund</u> in the amount of ...

Supply and Delivery of Various Furniture and Fixtures

Bid Bulletin No.: **2020-12**

Date: **August 24, 2020**

PARTICULARS		CHANGES/ADDITIONAL REQUIREMENTS
Page 6	Invitation to Bid 2. The Mariano Marcos Memorial Hospital and Medical Center, through the Government Appropriation Act (GAA) Bidding Documents Fund ...	3. The Mariano Marcos Memorial Hospital and Medical Center, through the Income Trust Fund ...
Page 38	Bid Data Sheet ITB Clause 2.	

	<p>The Funding Source is:</p> <p>The Government of the Philippines (GOP) through <u>Government Appropriation Act (GAA) Bidding Documents Fund</u> in the amount of ...</p>	<p>The Funding Source is:</p> <p>The Government of the Philippines (GoP) through <u>Income Trust Fund</u> in the amount of ...</p>
Page 59	<p>Special Conditions of Contract</p> <p>GCC Clause 1.1(j)</p> <p>The Government of the Philippines (GOP) through <u>Government Appropriation Act (GAA) Bidding Documents Fund</u> in the amount of ...</p>	<p>The Government of the Philippines (GOP) through <u>Income Trust Fund</u> in the amount of ...</p>

III. Question & Answer (Q & A)

The following are the issues raised by the prospective bidders' representative during the pre-bid conference:

- Question from Healthworld International Phils., Corp. – Will the BAC accept online submission of Bidding Documents.
 - Dr. Guerrero answered in reference to the provision of the GPPB Resolution 09-2020, *"The BAC shall decide whether to allow the online or electronic submission and receipt of bids based on the PE's procurement needs and capabilities."* The BAC decided not to allow the online or electronic submission and receipt of bids due to unavailability of the online bidding facility of the hospital. Therefore, the bidders shall submit their bids using the forms specified in the Bidding Documents in sealed bid envelopes.
- Query from Mr. Alex Garcia of B. Braun, for the item, **1 unit Craniotome and Drill System**, the requirement that the offered brand must be present in the local market for at least 5 years. Will it be allowed to range the years to 3-5 years? In the case of the high speed drill, the development is until 5 years and if for 10 years it is already old. Accordingly, the bidder is already serving the market for almost 15 years.
 - Dr. Guerrero said that for equipment, the requirement of existence in the market for 5 years or even more is to ensure with the functionality and reliability of the unit. It is the primary reason that the machine is already tested and have been in the market for a long time so that in the eventuality that the unit will bagged-down, immediate repair or replacement will take place. The more the bidder have the item circulating in the market, the more spare parts available, and the more engineers circulating in the market as well compared to the bidder with lesser installation, limited resources will be available.
- Query from Mular Medical, to remove the LCD touch screen form the requirements of the item, **1 unit Electro Cautery Machine**, because putting touch screen is only for one company and it will remove the other companies. It has nothing with the performance.
 - Dr. Guerrero said that the matter was discussed during the first pre bidding conference together with the end-users and TWG and according to them [end-user], there are benefits while they are asking that specification. So they are asked to place their answers into writing so the BAC can include in the Bid Bulletin. The BAC believes that the surgeons have their reasons of putting the mentioned specifications in their request.

- From the chat box of the teleconferencing application the following are the queries for the item, **1 unit Craniotome and Drill System**.
 1. Leopoldo Borrromeo Sr. – *Clarification for the adult and pediatric cranial perforator and its specifications.*
 2. Cheryl Santos – *Can we put a range both adult and pediatric perforator?*
 3. Leopoldo Borrromeo Sr. – *For the straight large bore and angled attachment, can we lower down the range of drill bit.*
 4. Cheryl Santos – *With regards to cleaning brushes for the power drill, our power drill does not use cleaning brushes. Can we state may or may not provide cleaning brushes since our system does not use those?*
 5. Rochelle Gambaoa – *For the installations requirements, are you refereeing to the brand that we are going to offer or of some equipment with different brand we are carrying before?*
 - Since the concerned TWG and end-users for the item are not around, the queries will be referred to them and their answers shall be reflected to the Bid Bulletin, Dr. Guerrero answered.
- From the chat box of the teleconferencing application the following are the queries for the item, **1 unit Electro Cautery Machine**.
 1. Elan Vita Diagnostic Solutions – *Can we add or its equivalent to LCD touchscreen on the Electro Surgical Unit?*
 - Dr. Guerrero said that the queries will be referred to the concerned end-users and the answers shall be reflected in the Bid Bulletin.
- From the chat box of the teleconferencing application the following are the queries for the item, **2 units Mechanical Ventilator, 3-In-1 (Adult, Pedia, Neonate)**.
 1. Eric James Padilla – *For ventilator, for back up AVR or UPS, how many KVA?*
 - According to the TWG and end-users, the requirement for the UPS of the equipment is 2,000 watts.
- From the chat box of the teleconferencing application the following are the queries for the item, **5 units Pulse Oximeter**.
 1. Joey Martinez – *Can we remove the requirement of temperature display?*
 2. Danielito Ramirez – *Can we remove requirement of two rechargeable battery because the battery of the machine we will offer is built-in.*
 - The end-user did not agree with the omission of the temperature display. For the requirement of rechargeable battery, accordingly, it is allowed but the built-in battery shall have a capacity of four hours to back-up the machine during black out.
- From the chat box of the teleconferencing application the following are the queries for the item, **1 unit Defibrillator**.
 1. Juliet Cuyasen- *Can we omit the temperature display?*
 - The end-user did not agree because NIBP and temperature monitoring is included in the requirements of the machine.

IV. Procurement Timelines

Deadline of Submission and Receipt of Bids

SEPTEMBER 15, 2020, 1:30 pm
Board Room, 2nd Floor Main Building
of MMMH & MC

Opening of Bids

SEPTEMBER 15, 2020, 2:00 PM

Board Room, 2nd Floor Main Building
of MMMH & MC

Post Qualification (12)	09/24/2020 to 10/06/2020
Approval of Resolution/Issuance of Notice of Award (7)	10/07/2020 to 10/14/2020
Contract Preparation and Signing (7)	10/15/2020 to 10/22/2020
Issuance of Notice to Proceed (5)	10/23/2020 to 10/28/2020

The prospective bidder's representatives were informed that they may request for further clarification and/or interpretation of any part of the bidding documents in writing and must be submitted to the Procuring Entity's address indicated in the Bid Data Sheet at least ten (10) calendar days before the deadline set for the submission and receipt of bids. The BAC shall respond to the said request by issuing a Supplemental/Bid Bulletin, to be made available to all those who have properly secured the bidding documents, at least seven (7) calendar days before the deadline for the submission and receipt of bids. Said bulletin shall also be posted in the PhilGEPS and the website of the Procuring Entity.

There being no other matters for discussion, the meeting was adjourned at 3:40 P.M.

Transcribed by:

(sgd)**PRECIOUS P. RUMBAOA**
Procurement Document Clerk
Administrative Assistant III

Reviewed by:

Approved by:

(sgd)**KAPELHOF A. QUIDANG, MBA**
Head, BAC Secretariat
Head, Procurement Section
Administrative Officer III

(sgd)**LOUIE A. GUERRERO, MD, FPCR**
BAC Chairperson