

PHILIPPINE HEART CENTER

East Avenue, Quezon Cit

Minutes of the Regular BAC Meeting, Pre-Bid Conference and Pre-Procurement Conference

March 3, 2020, 9:00 A.M., Cafe 1475, PHC

(BAC. Meeting.011.20)

I - AGENDA:

II- Pre-Bid Conference:

PROJECT TITLE	Clarification/Modification/REMARKS
<p>1. 1 unit Anesthesia Machine End-users: Invasive Cardiology- Dr. Edgardo Cuadro & Levy Magno ABC= P 3M</p>	<ul style="list-style-type: none"> - There were a total of nine (10) prospective bidders, but only one (1) bidder (Asya Medika, Inc) bought the bidding documents for the Project namely: <ul style="list-style-type: none"> - RG Meditron, Incorporated - Microlab - Health Solutions Enterprises, Incorporated - Chemvalley Resources, Incorporated - Drake Marketing & Equipment, Incorporate - NPK Trading - Fernando Medical Enterprises, Incorporated - IDS Medical and - Dynamic & Healthcare, Incorporated - All prospective bidders raised questions pertaining the pre-issued bidding documents as follows: <ul style="list-style-type: none"> - Single tube for air – requesting for 12mm instead of 14mm. - Manual or electronic flowmeter is acceptable. - Pressure relief value from 5 to 7.5 mbar - Bellows vs Piston driven- There were 9 Suppliers carrying Bellows while one (1) Supplier carrying Piston. - Dr. Edgardo Cuadro will discuss the technical specification with other Anesthesiologist and to submit final specs to BAC. - BAC will issue a Supplemental Bid Bulletin for the revised technical specification of the Project.
<p>2. 1 unit Steam Sterilizer End-user: CSS – Mary Grace Kayanan ABC= P 8M</p>	<ul style="list-style-type: none"> - There were a total of seven (7) prospective bidders, but no one bought the bidding documents for the Project namely: <ul style="list-style-type: none"> - AMI Equipment Services & Solutions, Inc. - Medmaster, Incorporated - Variance Trading Corporation - Medicotek, Incorporated - Drake Marketing, Incorporated - Dynamed Healthcare Incorporate - IDC Medical Systems, Philippines - Some of the questions raised by the prospective bidders are as follows: <ul style="list-style-type: none"> - If high pressure or high vacuum are the same. - Working temperature range of the sterilizer. - Should provide heat resistant Silicon door gaskets to withstand up to 140 °C. (6 Suppliers out of 7 carrying Silicon) - Heat resistant is necessary during sterilization process. - According to Dr. Antonio Pascual – Silicon with high temperature will not expand and become brittle in the future due to use/time. - Vertical or Horizontal Sliding Door is acceptable but the requirement of the End-user was Vertical. - Power Supply – if 400V, Supplier will provide transformer. - Comprehensive on-site training is requested for PHC Biomed.

	<ul style="list-style-type: none"> - Ms. Grace Kayanan, the End-user will review the pre- issued bidding documents with Engr. Ricardo C. Limpin of EMD. - BAC will issue a Supplemental Bid Bulletin for the revised technical specification of the Project.
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III- Pre-Procurement Conference:

PROJECT TITLE	Clarification/Modification/REMARKS
1. 3 units ECG Machine with ECG Management System End-user: Div. of Electrophysiology – Dr. Eden Gabriel ABC= P 3M	BAC found out that the Project was included in the APP for CY 2019 but NOT amended in the APP for CY 2020. . The End-user, Dr. Eden Gabriel will coordinate with Budget Division for the ABC and possible inclusion in the APP for CY 2020.

IV- Other Matters:

1. BAC Letter to Ms. I.M. Viena, re: Human Albumin, 25% -
 - That changes or any activity that concerns a particular Project shall be consulted to the BAC and be mindful of each actions.

2. Notice of Award (NOA):
 - 1.1. NOA of Oxford Distributions, Inc. & GB Distributors, Inc.
 - for the record, GB Distributors, Inc. - posted performance security on February 13, 2020 which is beyond the prescribed period (lapsed 4 days).
 - The case was referred to our Legal Counsel for comment/opinion. Atty. Liza Manalang commented to award the item to Oxford Distributions, Inc.

 - 1.2. Abstract of Sealed Bidding, re: Pharmaceutical Supplies (RE-BID).
 - TWG will validate the ABC if correct and BAC recommended the Project for Advertisement.

3. Follow-up re-consideration letter of Medtronix, re:Project, Extracorporeal Membrane Oxygenation (ECMO), particularly submission of post-qualification requirement - renewal of Mayor's Permit.
 - Unanimously voted by the BAC members that Medtronix was post-disqualified – its final and executory. Also, it was recommended for Negotiated Procurement since the Project failed in 2- occasions.

4. Layout & Design of the Project, re: 70 units Sofa Bed (Negotiated Procurement)- For approval.
 - The End-user, Ms. Susan M. Umali – is requesting for an actual prototype of the item.
 - BAC, TWG and End-user approved the layout and design of the Project.
 - Also, the Supplier will submit required prototype on or before March 10, 2020.

The meeting was adjourned at 12:15 noon.

Prepared by:

Noted by:

Approved by:

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Member, BAC Secretariat

Jeanette Z. Burillo, RL
Chairman, BAC Secretariat

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