

PHILIPPINE HEART CENTER
East Avenue, Quezon City

Minutes of the Regular BAC Meeting , Opening of Bids and Pre-procurement Conference
October 22, 2019, 9:00am, Café 1475, PHC

BAC Meeting:70.2019)

1. Attendance:

The meeting was participated by members of the BAC, TWG and its Secretariat as follows:

Chairman	: Marietta A. Velasco, RN, MAN	TWG Members	
Vice-Chairman	: Antonio D. Pascual, MD	Chairman	: Susan M. Umali, RN
Members	: Alvin Rey P. de Leon - absent Ma. Nerissa A. Remojo, CPA Pedro P. San Diego, Jr., MD - absent Ma. Flordeliza M. Sanchez Aileen C. Senga - absent	Vice Chairman	: Marissa Sarmiento
		Members	: Engr Dionisio Eoy Marcial Magleo Emerlee Roncales

Secretariat : Jeanette Z. Burillo
Rachelle H. Cortez

COA: Mr. Ismael P. Ariola

OGCC: Atty. Mermawyn Hanna Abalos - 754 - 79903

2. Call to Order

- The meeting was called to order at exactly 9:00am, presided by Ms. Marietta A. Velasco. She acknowledged the presence of prospective bidders, Atty. Hanna Abalos as Observer from the OGCC and COA representative, Mr. Ismael Ariola. Proceeded right away to the opening of envelopes, Eligibility and Technical Documents.

3. Agenda

II. Opening of Bids:

	Project Title	Eligibility & Technical Requirement	Financial Envelope (Bid Offer)
1	4 units Defibrillator with Pacer and Cart End-user: NSO/Susan Umali ABC= P3,200,000.00 1. Variance Trading Corporation – Arthur P. Gellera	> Unit: Cardiolife Tech 5600 series Nihon Koden > Certifications, registrations all complied, warranties, PM, manpower, completion, acceptance and good standing certifications, manuals, signed, notarized and complied > Statement of compliance, etc bidding documents - complied > PASSED	> Original Copy for Financial Envelope contained CARDIAC TRANSPORT MONITOR while the (Copy 1 and Copy 2) 2 Folders contained bid offer for 4 Units Defibrillator with Pacer and Cart > The envelope of the original does not matched with the Project > FAILED
2	2 units Crib Complete Set End-user: NSO/Alta Reyes ABC= P1,100,000.00 1. Biomedica Healthcare, Inc. – Eduardo Giron	> Unit: Linet Tom 2 > Certifications, registrations all complied, warranties, PM, manpower, completion, acceptance and good standing certifications, manuals, signed notarized and complied > Statement of compliance, etc bidding documents - complied > PASSED	> Bid Offer: P1,036,000.00 > PASSED

3	<p>2 Units Cardiac Transport Monitor End-user: NSO/Christine Omlas ABC= P1,760,000.00</p> <p>1. Variance Trading Corporation – Arthur P. Gellera</p>	<p>> Certifications, registrations all complied, warranties, PM, manpower, completion, acceptance and good standing certifications, manuals, signed notarized and complied > Statement of compliance, etc bidding documents - complied Model: Vizmo Cardiac Monitor > PASSED</p>	<p>> Original Copy for Financial Envelope contained DEFIBRILLATOR WITH PACER AND CART while the (Copy 1 and Copy 2) 2 Folders contained bid offer for 2 Units Cardiac Transport Monitor > The envelope of the original does not matched with the Project > FAILED</p>
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- SESSION BREAK was called by Ms. Velasco. Referral to OGCC and COA was again made, if decision to FAIL Variance Trading Corporation specifically for the FINANCIAL ENVELOPE – reason as specified in the above. Decision: FAILED

	<p>2. (FMEI) Fernando Medical Enterprises – Shane Domalaon</p> <p>3. Health Solutions Ent. Inc. – Reijin Danah Acharon</p> <p>4. Saviour MeDevices, Inc. – Arvin Vista</p> <p>5. Endure Medical, Inc. – Arianne Delgado (arrived late, 10am)</p> <p>6. Actimed Healthcare Technologies, Inc. – Lady Julia Hernandez</p>	<p>Model: Phillips Intellivue Mx430 > PASSED</p> <p>Model: GE Healthcare B125 > PASSED</p> <p>Model: Qube - Spacelabs > PASSED</p> <p>Model: Edan X Series > PASSED</p> <p>Model: Comen Nc8, Nc10, Nc12 > No copy of Service Manual, Statement of compliance certificate – not notarized; Section 11#5 – not complied > FAILED</p>	<p>> P998,000.00 > PASSED</p> <p>> P1,190,000.00 > PASSED</p> <p>> P1,477,776.00 > PASSED</p> <p>> P1,240,562.00 > PASSED</p> <p>> FAILED – Financial Envelope returned to Ms. Hernandez</p>
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- Ms. Velasco informed all winning prospective bidders that all bid offers will be subject to detailed evaluation and post qualification.
- Actimed Healthcare Technologies opted to file for MR despite their deficiencies, expressed her desire to file for MR after the proceedings, Ms. Velasco seek clarification from OGCC. OGCC further said that it is with the option of the BAC to either accept the MR so Ms. Velasco announced that MR from Actimed will be accepted.

4	<p>1 Unit Cardiac Pulmonary Exercise (CPET) System End-user: Cardiac Rehabilitation /</p>	<p>> Certifications, registrations all complied, warranties, PM, manpower, completion, accep-</p>	<p>> P3,480,000.00 > PASSED</p>
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	<p>Arthur King and Dr. Ebba ABC= P3,500,000.00</p> <p>1. Llam Trading – Awhariff Aqual A. Ledda</p>	<p>tance and good standing certifications, manuals, signed notarized and complied</p> <p>> Statement of compliance, etc bidding documents - complied</p> <p>> Model: Cardiopoint CPET</p> <p>> PASSED</p>	
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- Ms. Velasco informed prospective bidder (Llam Trading) that all bid offers will be subject to detailed evaluation and post qualification.

5	<p>1 Unit Treadmill Stress Test Machine End-user: Cardiac Rehabilitation/ Arthur King and Dr. Ebba ABC= P2,000,000.00</p> <p>1. Llam Trading – Awhariff Aqual A. Ledda</p> <p>2. (FMEI) Fernando Medical Enterprises – Shane Domalaon</p>	<p>> Certifications, registrations all complied, warranties, PM, manpower, completion, acceptance and good standing certifications, manuals, signed notarized and complied</p> <p>> Statement of compliance, etc bidding documents - complied</p> <p>> Model: BTL Cardiopoint</p> <p>> PASSED</p> <p>> Model: Philips ST80i Stress Test System</p> <p>> Original Copy has NFCC while Copy 1 – only indicated the title NET FINANCIAL CONTRACTING CAPACITY, NFCC is absent in Copy 1</p>	<p>> P1,700.000.00</p> <p>> PASSED</p> <p>-</p>
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- Ms. Velasco asked for a SESSION BREAK for 3 minutes to approach OGCC and COA representatives. Referral/inquiry was made if to accept and PASS the FMEI even with lacking information in the bidding documents. Their decision was to FAIL based on the PASS/FAIL criterion.

6	<p>2 Units Pediatric Bed Complete Set End-user: NSO/ Alta Catherine Reyes ABC = P1,200,000.00</p> <p>1. Biomedica HealthCare, Inc. – Eduardo Giron</p>	<p>> Certifications, registrations all complied, warranties, PM, manpower, completion, acceptance and good standing certifications, manuals, signed notarized and complied</p> <p>> Statement of compliance, etc bidding documents – complied</p> <p>> Model: Linet Tom2</p> <p>> PASSED</p>	<p>> P1,036,000.00</p> <p>> PASSED</p>
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- Ms. Velasco informed prospective bidder (Biomedica Healthcare, Inc.) that all bid offers will be subject to detailed evaluation and post qualification.

7	<p>1 Unit Extracorporeal Membrane Oxygenation (ECMO) Machine End-user: Perfusion Section/ Aldrin Jonathan Abuan</p> <p>ABC = P8,800,000.00</p> <p>1. Medtronix Medical Supplies and</p>	<p>> Model: McQuay</p>	<p>-</p>
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Equipment – Felix Dulay, Jr.	> will provide Operations or Service Manual of the ECMO machine upon delivery. The requirement is the presence of the Service Manual in the document. > Section #7 – NFCC not complied based on the submitted NFCC, wrong computation. > FAILED > Model: Medos Cardiopulmonary Solution > FAILED: Section 11#5 certifications are not duly notarized	
2. Dubbel Medical Corporation – Leopoldo Borromeo		-

- Financial envelopes were returned and received by Medtronix and Dubbel representatives.

8	1 Unit Platelet Agitator with Incubator End-user: Div. of Blood Bank/ Judy Dy and Amy Bautista ABC = P1,000,000.00 1. MRL Cybertec Corporation - Matthew Rojas 2. Omnibus Bio Medical System, Inc. – Louise Ann Hernandez	> Certifications, registrations all complied, warranties, PM, manpower, completion, acceptance and good standing certifications, manuals, signed notarized and complied > Statement of compliance, etc bidding documents – complied > Model: 8048L-8096L Presbak > PASSED > Model: Climatic Chamber Climax 120 > FAILED: NFCC wrong computation. Certificates not duly notarized	> P700,000.00 > PASSED
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- Financial envelopes were returned and received by Omnibus BioMedical System representative.

III. Pre-Procurement Conference:

	PROJECT TITLE	MODIFICATION/CLARIFICATION/REMARKS
1	1 Lot High End Cardiac Catheterization Machine (Angiosystem) with Construction of Two Storey Building End-user: Div. of Invasive Cardiology / Dr. Estacio/Rex Garde/ Dr. Ho/Arch. Marlon Reyes ABC = P107,000,000.00	> as per request of end-user, Dr. Estacio to modify title to: 1 Lot Cardiac Catheterization Machine (Angiosystem) with Construction of Two Storey Building. > Ms. Velasco required Dr. Estacio to provide RS for the changes to abide by COA rulings. > #13: Electrical or Water Gas Supply – included in the infra > #28: indicated is 5 years, will change to 3 years. > #23: To remove the word “usually” > #33: indicate capability for software upgrade, within the warranty period > #34: Documentation requirement – License to Operate, FDA Certification > #36: Risk classification – NA (to delete this entry to EMD’s Checklist template) > #37: Regulatory approval – License to Operate, FDA certification

> #38: ISO certified – 13485 or its equivalent, to require certificate of good standing, completion projects in the past 10 years.

> Ms. Velasco reiterated that End-user should be present during the pre-bid conference. She also asked the preference of the End-user, either Exclusive Distributorship or Authorized Distributor. Dr. Ho inquired if which is better, it was suggested that Authorized Distributorship will be applicable to avoid delays.

> End-user were advised to remove all entries from the EMD templates which are not applicable and to submit revise technical specifications the soonest. They were also instructed of the process, that is after the submission of the revised technical specifications, advertisement and pre-bid conference will follow.

> Delivery Period – will require winning bidder to submit a Gantt Chart/timeline for construction and installation. Completion of Project will include construction, delivery and installation, a total of 120 days.

CONSTRUCTION/SCOPE OF WORK

> Archt. Marlon Reyes will provide scope of work – specification.

4. It is noted that in every Project, Ms. Velasco acknowledged the presence of the representatives from the suppliers as well as the COA and OGCC representatives.

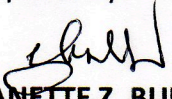
IV. Other Matters.

1. Status of the following Projects:

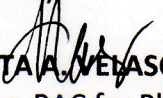
- 1.1. 2 unit sternal saw – awaiting for the results of the demonstration of the Project – was used by the surgeons as demonstration.**
- 1.2. 6 units Pulse Generator – schedule for post-qualification. Tentative Date: October 24, 2019. In-charge will be Ms. Aileen Senga**
- 1.3. 48 units Stretcher – 2nd rank – Rite Tech Marketing – to schedule post qualification. 212 units Syringe Pump – 2nd rank – Juniper 3 Procurement – to check technical specification and for TWG to verify with regards to their submitted brochure.**
- 1.4. 3 units Cardiac Monitor – 2nd rank – Variance – for product demonstration October 24, 2019. Ms. Aileen Senga will represent BAC.**

5. Ms. Velasco also reiterated that the form for 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 to the project, from the submission and receipts of bids, shall be revise. Ms. Umali will give recommendation as per revision – to include TOTAL.

Prepared by:


JEANETTE Z. BURILLO, RL
Chairman, BAC Secretariat

Approved by:


MARIETTA A. VELASCO, RN, MAN
Chairman, BAC for Pharma Supplies & Med Equipment