

PHILIPPINE HEART CENTER
East Avenue, Quezon City

Minutes of the Regular BAC Meeting, Pre Bid Conference and Opening of Bids
August 9, 2022, 9:00am, Aventura Hall, PHC

BAC.Meeting.040.22

1. Attendance:

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

<p>Chairman : Marietta A. Velasco, RN, MAN</p> <p>Vice-Chairman : Antonio D. Pascual, MD – training</p> <p>Members : Peter San Diego, Jr. MD – training</p> <p style="padding-left: 40px;">Rex B. Garde, RMT</p> <p style="padding-left: 40px;">Agnes L. Balid, RSW</p> <p style="padding-left: 40px;">Agnes Grande, RMT</p>	<p>TWG Members</p> <p>Chairman : Marcial Magleo</p> <p>Vice Chairman : Marissa Sarmiento - absent</p> <p>Members : Engr Dionisio Eoy</p> <p style="padding-left: 40px;">Maria Charisse Y. Magallanes, RN</p> <p style="padding-left: 40px;">- absent</p> <p style="padding-left: 40px;">Annalyn Ollado</p> <p>Secretariat : Jeanette Z. Burillo</p> <p style="padding-left: 40px;">Rachelle H. Cortez</p> <p style="padding-left: 40px;">Joy Y. Lacanilao</p> <p style="padding-left: 40px;">Ann Kimberly C. Sumaribos</p> <p style="padding-left: 40px;">Grace Bernadette T. Hugo</p> <p style="padding-left: 40px;">Kaye Mark Orland Baquiran</p>
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I.1. Call to Order

1.2. The meeting was called to order at 9:19am, presided by the Chairman Marietta A. Velasco.

II. Pre Bid Conference

Project Title	Clarifications/Remarks
<p>1 Unit High End-Echo Machine with 3D/4D and Strain Imaging Capabilities (re-bid)</p> <p>ABC = ₱15M</p> <p>End-user: Non Invasive Cardiology/</p> <p style="padding-left: 40px;">Ms. Aileen Senga-Buenvendida and</p> <p style="padding-left: 40px;">Ms. Jelyn Vallarta</p> <p>Prospective Bidders:</p> <p>1. IDS Medical System</p> <p>2. Saviour Medevices</p> <p>3. Siemens</p>	<p style="text-align: center;">DOH-Funded Project</p> <p>> Item 1.1.11c:</p> <p style="padding-left: 20px;">* Siemens inquiry/clarification on the number of Licenses</p> <p style="padding-left: 20px;">- As per End-user, they have existing 12 licenses so there is an additional 5 licenses which will total to 17 licenses.</p> <p style="padding-left: 20px;">- PAC system should be provided by the winning bidder if their PAC system is not compatible with the existing.</p> <p>> Item 1.2.1. Intel is a requirement</p> <p>> Item 1.1.6 a fully automated requirement is a must and should be available at the workstation since the unit also has to be brought to the OR and medical specialists requires access even while at the workstation for cross reference.</p> <p>> Delivery Period: 90 calendar days</p> <p>> SLCC: Ultrasound Machine, End-user to deliberate if to consider</p> <p>> Distributorship: Authorized</p>

> Changes in the items or requirement from the Technical Specifications, a Supplemental Bid Bulletin will be issued.

REMINDERS as reiterated by the End-user:

1. No online demo is allowed and for the bidder to ensure that the same unit or machine for demo is the same at the machine bidded.
2. Tabbing of parameters/reference should be done accordingly for easy reference and retrieval.
3. All request for modification from the supplier/bidders should be forwarded as soon as possible so End-user can review and make necessary considerations.

4 Units Infant/Pediatric/Adult Mechanical Ventilator with Adaptive Support Ventilator Mode (ASD)

ABC = ₱7.5M

End-user: Division of Pulmonary Medicine/
Mr. Marcial Magleo

Prospective Bidders:

1. Saviour Meddevices
2. Cosmo Medical
3. Drake Marketing
4. BlueSky Trading
5. Southside Biomedical

DOH-HFEP 2022
Included in the APP2022

- > **Item 1.3.1e.** can go more than 120L/min (240L) but cannot go lower than 120L.
- > **Item 1.3.1.f** – requested for an OPTIONAL requirement but the End-user preferred it as a requirement.
- > **Item 1.3.1.g**- End-user accepted the standalone/ combination/attached/integrated end tidal CO2 and SpO2 to the trolley machine.
- > **Item 1.3.3.f** – auto sync feature, End-user explained the need for the required feature and that this is used for patient where specific mode shift to continuing breathing.
- > **Item 2.1 and 2.2** – bidder/s should provide certification since this is not found in the brochure.
- > **Item 5.3** – Comprehensive technical training conducted by a Certified Training Provider for PHC BIOMED and User's training to staff for familiarity with the system.
- > For Certification requirement – bidder/s should provide evidence of similar function or capability
- > SLCC: Mechanical Ventilator
- > Delivery Period: 60 calendar days
- > Distributorship: Authorized/Exclusive

ANNOUNCEMENT:

1. Deadline for the submission of eligibility requirements for the issuance of Certificate of Simplified Suppliers Registration or CSSR will be on August 15, 2022 until 4:00pm, BAC Office.
2. Opening of Bids is scheduled on August 23, 2022, 9am. Venue: CHF Foyer, MAB Annex.

II. Opening of Bids

Project Title	Eligibility & Technical Envelope	Financial Envelope (Bid Offer)
2 Units Cadaver Transports/Carrier/ Mortuary Trolley ABC = ₱2M End-user: NS-CSS / Ms. Liezel Reyes	Included in the APP2022 Ms. Velasco announced that there was <i>was</i> no prospective bidders bought bidding documents	
9 Units Stretcher ABC = ₱3,240,000.00 (₱396,240,000.00/each) End-user: NS-Division of ER/OPD/Diagnostic Areas - Ms. Janine Commendador Biomedica Healthcare, Inc.	Included in the APP 2022 > PhilGEPS registration valid until April 7, 2023 - complied > SEC Registration – complied > Mayor's Permit issued in Makati City valid until December 31, 2022 – complied > Tax Clearance issue until September 22, 2022 - complied > statement of prospective bidders of all its going government and private ongoing project – complied > SLCC – complied > Audited Financial Statement -complied > NFCC – complied > Bid Securing Declaration - complied > Conformity with the Technical Specification, all with statement of compliance – complied > Brochures all noted > Production Delivery - complied > Manpower requirement - complied > Certificate of After Sales – complied > Omnibus Sworn Statement - complied > JVA not applicable > PASSED	> ₱ 2,682,000.00 > Price Schedule > PASSED > Subject for detailed bid evaluation, Post Qualification process
Saviour MeDevices, Inc.	> With CSSR valid until December, 31, 2022	> ₱ 2,700,000.00 > Price Schedule - complied > PASSED > Subject for detailed bid

MedAlert Enterprises	As announced by the Chairman, there is no appearance of the representative	evaluation, Post Qualification process -
Transmedic Philippines, Inc.	<ul style="list-style-type: none"> > PhilGEPS registration valid until September 6, 2022 – complied > SEC Registration – complied > Mayor's Permit issued in Makati City valid until December 31, 2022 – complied > Tax Clearance issue until June 24, 2023 – complied > statement of prospective bidders of all its going government and private ongoing project – complied > SLCC – complied > Audited Financial Statement -complied > NFCC – complied > Bid Securing Declaration - complied > Conformity with the Technical Specification, all with statement of compliance – complied > Brochures all noted > Production Delivery - complied > Manpower requirement - complied > Certificate of After Sales - complied > Omnibus Sworn Statement - complied > JVA not applicable > PASSED 	<ul style="list-style-type: none"> > ₱ 2,358,000.00 > Price Schedule - complied > PASSED > Subject for detailed bid evaluation, Post Qualification process
4 units Surgical Smoke Evacuator System ABC = ₱1,600,000.00 (₱400,000.00/each) End-user: NS-Division of Specialized Care/ Christopher Ian Joseph De Guzman, RN	Included in the APP 2022	
United Medical Supply	<ul style="list-style-type: none"> > with CSSR valid until December 31, 2022 > PASSED 	<ul style="list-style-type: none"> > ₱ 1,600,000.00 NOTE: Discrepancy in the amount in figures vis-à-vis in word written as: One Million Six Hundred pesos only > Price Schedule: ₱ 1,600,000.00 > FAILED > Representative said they will file an MR to correct

		the discrepancy however, BAC discouraged the representative since as per RA 9184 Section 32.4.3. <i>For</i> but reiterated that it is their right to file an MR so still MR will be accepted.
<p>5 Units Stretcher ABC = ₱1,440,000.00 (₱396,240,000.00/each) End-user: NS-Division of Critical Care - Ms. Janine Commendador</p> <p>Saviour MeDevices</p>	<p>> with CSSR valid until Dec. 31, 2022 > PASSED</p>	<p>> ₱ 1,400,000.00 > Price Schedule - complied > PASSED > Subject for detailed bid evaluation, Post Qualification process</p>
<p>MedAlert Enterprises</p>	<p>As announced by the Chairman, there is no appearance of the representative</p>	<p>-</p>
<p>5 Units Medication cart ABC = ₱2,500,000.00 (₱500,000.00/each) End-user: NS-Division of Critical Care / Ms. Janine Commendador</p> <p>Biomedica Healthcare, Inc.</p>	<p>Included in the APP2022</p> <p>> PhilGeps registration valid until April 7, 2023 - complied > SEC Registration – complied > Mayor’s Permit issued in Makati City valid until December 31, 2022 – complied > Tax Clearance valid until September 22, 2022–complied > statement of prospective bidders of all its going government and private ongoing project – complied > SLCC – complied > Audited Financial Statement -complied > NFCC – complied > Bid Securing Declaration - complied > Conformity with the Technical Specification, all with statement of compliance – complied > Production Delivery: complied > Manpower requirement - complied</p>	<p>> ₱ 2,490,000.00 > Price Schedule - complied > PASSED > Subject for detailed bid evaluation, Post Qualification process</p>

Infratech Medical Devices, Inc.	<ul style="list-style-type: none"> > PhilGeps registration valid until October 12, 2022 - complied > SEC Registration - complied > Mayor's Permit issued by Quezon City valid until March 8, 2023 - complied > Tax Clearance valid until August 1, 2023 - complied > statement of prospective bidders of all its going government and private ongoing project – complied > SLCC – complied > Audited Financial Statement -complied > NFCC – complied > Bid Securing Declaration - complied > Conformity with the Technical Specification, all with statement of compliance – complied > Production Delivery: complied > Manpower requirement - complied > Certificate of After Sales - complied > Omnibus Sworn Statement - complied > JVA not applicable > PASSED 	<ul style="list-style-type: none"> > ₱ 1,760,000.00 > Price Schedule - complied > PASSED > Subject for detailed bid evaluation, Post Qualification process
MedAlert Enterprises	As announced by the Chairman, there is no appearance of the representative	-
Dynamed Healthcare, Inc.	<ul style="list-style-type: none"> > PhilGeps registration valid until April 30, 2023 - complied > SEC Registration – complied > Mayor's Permit issued Quezon City valid until Feb 8, 2023 - complied > Tax Clearance valid until October 7, 2022 - complied > statement of prospective bidders of all its going government and private ongoing project – complied > SLCC – complied > Audited Financial Statement -complied > NFCC – complied > Bid Securing Declaration - complied > Conformity with the Technical Specification, all with statement of compliance – complied > Brochures noted > Production Delivery: complied > Manpower requirement - complied > Certificate of After Sales - complied > Omnibus Sworn Statement - complied > JVA not applicable > PASSED 	<ul style="list-style-type: none"> > ₱ 1,715,552.00 NOTE: No bid form attached only submitted the Price Schedule, the original folder does not contain the bid form but the other 2 folders bear the Price Schedule, thus considered. <i>w/c are all original</i> > Attached Price Schedule is a Certified True Copy. A 5 minute recess was ordered for the BAC to discuss and verify the document attached. > PASSED > Subject for detailed bid evaluation, Post Qualification process

Other Matters:

1. Result of the detailed bid evaluation of the following Projects c/o TWG.

1.1. 6 units Transport Monitor with Defibrillator

- Technomed: Scheduled for product demo then Post Qualification on August 16, 2022 at 9am.

1.2. 97 Units Smart Pumps

- R&A Dental Supply: Scheduled for product demo then Post Qualification on August 16, 2022 at 9am.

1.3. 1 Lot Patient Call System/Call Lights (5th re-bid)

- Phikaden: Scheduled for product demo then Post Qualification on August 16, 2022 at 1pm.

Site visit in Asian Medical Center or Lung Center of the Philippines was an option, to be scheduled and request for vehicle request.

Unit available from the 2 hospitals have to be verified, so for the same unit/system
Items 4.2 and 4.3 for verification

1.4. 3 Units Crash Cart

- Scheduled for product demo then Post Qualification on August 16, 2022 at 9am.

1.5. 1 Unit Digitization Package with One (1) Unit Scanning and Archiving

- Scheduled for product demo then Post Qualification on August 15, 2022 at 9:30am.

1.6. 1 Unit Blood Refrigerator, 2 door (800 bags) re-bid.

- Scheduled for product demo then Post Qualification on August 16, 2022 at 9:00am.

2. Reply to MR of Rebbman, Inc. relative to the Project, re: 97 Units Syringe Pump.

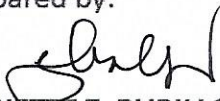
- MR regarding the discrepancy in the bid offer and price schedule, in reference to BAC.MOM.038.22.

- Majority of BAC members voted NO.

- **RESOLUTION:** MR Denied.

Meeting adjourned at 12:10pm.

Prepared by:



JEANETTE Z. BURILLO, RL
Chairman, BAC Secretariat

Approved by:



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