



PHILIPPINE HEART CENTER
East Avenue, Quezon City

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

May 29, 2023, 9:00 A.M., Dr. Avenilo P. Aventura Hall, PHC

(BAC. Meeting.024.23)

I - AGENDA – BAC- B

Attendance:

BAC Members

Chairman : Marietta A. Velasco, RN, MAN, MBAH
Vice-Chairman : Antonio D. Pascual, MD.
Members : Peter P. San Diego, Jr., MD.- excused
: Rex B. Garde, RMT
: Agnes L. Balid, RSW
: Agnes B. Grande, RMT

TWG Members

Chairman : Marcial M. Magleo, RRT
Members : Maria Charisse Y. Magallanes, MAN
: Engr. Dionisio O. Eoy
: Marissa Sarmiento, RPh

Secretariat Members

Chairman : Jeanette Z. Burillo, RL - excused
Members : Rachelle H. Cortez
: Joy Y. Lacanilao
: Ann Kimberly C. Sumaribos
: Grace Bernadette Hugo
: Jeriko June B. Pauig

II- Opening of Bids:

Project Title	Clarifications/Amendments/Remarks
1. 1 unit HIGH END ECHO MACHINE ABC= P 15,000,000.00 End-users:MS- Div of Non-Invasive Cardiology 1. Aileen S. Buenvenida 2. Jelyn Vallarta	Included in the APP for FY 2023 <u>Checklist of Requirements:</u> 1. Pinnacle Medical – No Certificate of Simplified Supplier's Registration (CSSR) 1. Philgeps Certification - Complied 2. SEC Registration - Complied 3. Mayor's Permit - Complied 4. Business Permit - Complied 5. Tax Clearance - Complied 6. Statement of prospective bidders - Complied 7. Single Largest Completed Contract (SLCC) - Complied 8. Audited Financial Statement (AFS) - Complied 9. Net Financial Contracting Capacity (NFCC) - Complied 10. Bid Securing Declaration - Complied 11. Conformity with the Technical Specification - Complied 12. Production Delivery - Complied 13. Manpower Requirements - Complied 14. Certificate of After Sales - Complied 15. Omnibus Sworn Statement - Complied 16. Joint Venture Agreement (JVA) - Not Applicable 17. Others: Submitted Brochure - Complied Eligibility & Technical Requirements- Passed Financial Envelope- Bid Offer= P12,499,999.00 - Passed Price Schedule - Passed

2. IDS Medical Systems, Phils., Inc. No Certificate of Simplified Supplier's Registration (CSSR)

1. Philgeps Certification - Complied
2. SEC Registration - Complied
3. Mayor's Permit - Complied
4. Business Permit - Complied
5. Tax Clearance - Complied
6. Statement of prospective bidders - Complied
7. Single Largest Completed Contract (SLCC) - Complied
8. Audited Financial Statement (AFS) - Complied
9. Net Financial Contracting Capacity (NFCC) - Complied
10. Bid Securing Declaration - Complied
11. Conformity with the Technical Specification - Complied
12. Production Delivery - Complied
13. Manpower Requirements - Complied
14. Certificate of After Sales - Complied
15. Omnibus Sworn Statement - Complied
16. Joint Venture Agreement (JVA) - Not Applicable
17. Others:

Eligibility & Technical Requirements- Passed

Financial Envelope- **Bid Offer= P13,980,000.00- Passed**

Price Schedule - Passed

3. Saviour Me Devices, Inc. No Certificate of Simplified Supplier's Registration (CSSR)

1. Philgeps Certification - Complied
2. SEC Registration - Complied
3. Mayor's Permit - Complied
4. Business Permit - Complied
5. Tax Clearance - Complied
6. Statement of prospective bidders - Complied
7. Single Largest Completed Contract (SLCC) - Complied
8. Audited Financial Statement (AFS) - Complied
9. Net Financial Contracting Capacity (NFCC) - Complied
10. Bid Securing Declaration - Complied
11. Conformity with the Technical Specification - Complied
12. Production Delivery - Complied
13. Manpower Requirements - Complied
14. Certificate of After Sales - Complied
15. Omnibus Sworn Statement - Complied
16. Joint Venture Agreement (JVA) - Not Applicable
17. Others:

Eligibility & Technical Requirements- Passed

Financial Envelope- **Bid Offer= P13,488,888.00 - Passed**

Price Schedule - Passed

2. 1 unit 3DE Transesophageal Probe ABC= P 1.8M End-users: MS- Div of Non-Invasive Cardiology 1. Aileen S. Buenvenida 2. Jelyn Vallarta	No prospective bidders bought the bidding documents Failed Bid. Recommended for 2nd Public Bidding
3. 2 units Transporter/Carrier (Re-Bid) ABC= P 2M End-user: NS- Central Supply Services Mary Grace A. Kayanan, RN, MHoa	1. SciGate Technology Corporation- With Certificate of Simplified Supplier's Registration (CSSR) Eligibility & Technical Requirements- Passed Financial Envelope- Bid Offer= P1,990,000.00 – Passed Price Schedule - Passed

III- Pre-Procurement Conference:

Project Title	Clarification/s/Amendments/Remarks
1. 1 unit Fluorescent Microscope ABC= P 1.5M End-users: MS- Division of Laboratory Medicine 1. Dr. Arlene de Luna 2. Antonio Jose V. Vicente	Included in the APP for FY 2023 - - With minor revisions in the technical specifications of the Project. - 3 years warranty including replacement on parts and service - 3 years annual preventive maintenance - free calibration for 3 years - Delivery Period - 60 calendar days - Certificate of Authorized Distributorship - Deadline of submission of the revised TOR until June 2, 2023. - Recommended for Advertisement
2. 85 units Syringe Pump ABC= P 2,125,000.00 End-user: NS- Division of Pediatric Care Daisy U. Algenio, RN, MHoa	Included in the APP for FY 2023 - With minor revisions in the technical specifications of the Project. - Certificate of good Standing from the End-user (Nursing Service) - User/Technical Maintenance manuals to be supplied in English upon delivery soft and hard copy. - Certificate of calibration and inspection issued by the Manufacturer/Principal upon delivery. - Product Demonstration of the same model being bidded. - Single Largest Completed Contract (SLCC)- similar to the Project. - Delivery Period - 60 calendar days- Certificate of Exclusive Distributorship - Deadline of submission of the revised TOR until June 2, 2023. - Recommended for Advertisement

<p>3. 2 units Sternal Saw (Battery Operated) ABC= P 3,000,000.00 End-user: NS- Division of Specialized Care Christopher Ian de Guzman</p>	<p>Included in the APP for FY 2023</p> <ul style="list-style-type: none"> -With minor revisions in the technical specifications of the Project. - Certificate of good Standing from the End-user (Nursing Service) -User/Technical Maintenance manuals to be supplied in English upon delivery soft and hard copy. - Certificate of of calibration and inspection issued by the Manufacturer/Principal upon delivery. - Delivery Period - 60 calendar days- Certificate of - Exclusive or Authorized Distributorship -Single Largest Completed Contract (SLCC)- similar to the Project. - Deadline of submission of the revised TOR until June 2, 2023. - Recommended for Advertisement
<p>4. 5 units Smoke Evacuator ABC= P 2,400,000.00 End-user: NS- Division of Specialized Care Christopher Ian de Guzman</p>	<p>Included in the APP for FY 2023</p> <ul style="list-style-type: none"> -With minor revisions in the technical specifications of the Project. - Certificate of good Standing from the End-user(Nursing Service) -User/Technical Maintenance manuals to be supplied in English upon delivery soft and hard copy. - Certificate of of calibration and inspection issued by the Manufacturer/Principal upon delivery. - Delivery Period - 60 calendar days- Certificate of - Exclusive or Authorized Distributorship -Single Largest Completed Contract (SLCC)- similar to the Project. - Deadline of submission of the revised TOR until June 2, 2023. - Recommended for Advertisement

IV- Other Matters:**1. Post-qualification process for the following Projects:**

1. 1 unit Hypo-Hypthermia (Negotiated Procurement-2 Failed Bid) in favor of SVT Meditech Corp.

Item #	PHC-Technical Specification	SVT Meditech Corporation	Findings/Remarks
	Technical Specifications: 3. Power Supply 3.1. Power input to be 220-240 volts, 60Hz	50Hz only	X Non-Compliant
	3.2..Re-settable over-current breaker shall be fitted for protection	No over-current breaker provide	X Non-Compliant

2. 1 unit Heater Cooler Machine in favor of SVT Meditech Corporation.

Item #	PHC-Technical Specification	SVT Meditech Corporation	Findings/Remarks
	Class "B" Documents: 17. Duly Notarized Certificate of Exclusive Distributorship	Presented a Authorized Distributorship	X Non-Compliant
	Technical Specifications: 4.8. The supplier/distributor is an established and reputable company at least five (5) years.	No evidence	X Non-Compliant

2. OGCC Memorandum Circular No. 2023-03-A- FYI

The meeting was adjourned at 1:00 P.M.

Prepared by:

Rachelle H. Cortez
Member, BAC Secretariat

Noted by:

- excused -

Jeanette Z. Burillo, RL
Chairman, BAC Secretariat

Approved by:

ANTONIO D. PASCUAL, M.D.
Vice-chairman, BAC for Pharma Supplies & Med Equipment

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