1 Contract Reference Number: UPB-BID-2019-022 2 Name of the Contract: Supply, Delivery, and Installation of Various Scientific Equipment for the DOST Project 7 3 Location of the Contract: University of the Philippines Baguio, Governor Pack Road, Baguio City 4 5 Standard Form Number: SF-INFR-32 6 Revised on: July 29, 2004 7 8 Republic of the Philippines 9 University of the Philippines Baguio 10 Governor Pack Road, Baguio City (074) 446-9973 11 12 www.upb.edu.ph 13 bac.upbaguio@up.edu.ph 14 **MINUTES OF PRE-BID CONFERENCE** 15 16 17 Present were: 18 19 VCA Jessica K. Cariño, BAC Chair Ms. Cecile G. Dangawen, TWG 20 Prof. Santos Jose O. Dacanay III, Vice Chair (On OB) Ms. Rodolfo T. Suyat, TWG 21 Prof. Jocelyn Rafanan, Member Prof. Roland M. Hipol, Project Leader 22 Prof. Arellano A. Colongon, Jr., Member (On Leave) Mr. Mar P. Viernes, Secretariat 23 Ms. Gloria Q. Rodriguera, Member Ms. Maxinne Guinto, Auditor 24 Ms. Irene J. Enriquez, Head Secretariat 25 Ms. Segrid Yan A. Bucagan, Secretariat 26 27 Mr. David De Lima, Noveaulab Asia Corp. 28 Ms. Carla Tamayo, Dakila Trading Corp. 29 Mr. Jeremy M. Andrade, Goldent Bat (Far East) Inc. 30 Mr. Julius Malonzo, Microlab 31 Mr. Calmorio Gonzales, Microlab 32 Ms. Lorivic Banaria, Macrotrade Res. 33 34 The Pre-bid Conference for Supply, Delivery, and Installation of Various Scientific Equipment of DOST 35 Project 7, held at the Chancellor's Board Room, was called to order at 9:48 AM of 11 September 2019, 36 and was presided by the BAC Chairman, VCA Jessica K. Cariño. 37 38 1. Business Matters 39 Pre-procurement conference was conducted last 14 August 2019; 40 Advertised in the PhilGEPS, conspicuous places in the University and Central 41 Business District, and at the UP Baguio website on 31 August 2019 until 23 42 September 2019; 43 Approved Budget for the Contract is PhP 3,149,000.00; 44 Funding source for the project is DOST Project 7 under Trust Fund; 45 The project will be bidded out in One (1) lot; 46 The project is composed of Fifteen (15) Items. An Addendum will be issued for 47 the changes in the Technical Specifications of some items (See Annex A); 48 Individual prices will be inserted in the Bill of Quantities to make sure that it will 49 not go beyond the Line Item Budget of the Project. Individual prices will not be 50 the basis of ranking, but the total amount is; 51 Standard warranty is at least 1 year; 52 Bid Documents can be paid directly at the Cash Office at the cost of PhP 5,000.00; 53 Any bid that will exceed to the ABC will be outrightly disqualified; Project duration is changed to Thirty to Ninety (30-90) Calendar Days from Thirty 54 55 (30) Calendar Days. An Addendum will be issued; 56 Submission of bids is 9:00 AM of 23 September 2019;

| 57 | All bids that will be received will be stamped with date and time of receipt. Late |
|----------|---|
| 58 | bids will not be accepted; |
| 59 | Opening of Bids is 9:30 AM of 23 September 2019 at the Chancellor's Board |
| 60 | Room; |
| 61 | Checklist is part of the bidding documents. Prospective Bidders should use this |
| 62 | checklist to ensure that all requirements are complete and organized. This will be |
| 63 | the same checklist that will be used during the Opening of Bids on 23 September |
| 64 | 2019; |
| 65 | If bidders cannot submit the PhilGEPS Platinum Certification, Class "A" Legal |
| 66 | documents can be submitted; |
| 67 | Bidders can opt to submit a Committed Line of Credit instead of Net Financial |
| 68 | Contracting Capacity; |
| 69 | Similar contract should include Scientific Equipment; |
| 70 | |
| 70 71 | • |
| | different documents to be submitted by each bidder were presented and |
| 72 72 | explained. |
| 73 | o Single Largest Completed Contract should be at least 50% of the ABC |
| 74 | o The Bid Security can be either Cash or Manager's Check which is 2% of |
| 75 | the ABC, Surety Boliu Williams 5% of the ABC, and/or a notarized Bid |
| 76 | Securing Declaration |
| 77 | Soft copy of the Bill of Quantities contained in a flash drive or CD should |
| 78 | be included in the original financial envelope; |
| 79 | Templates are provided for the following: |
| 80 | Statement of all its ongoing government and private contract, including |
| 81 | contracts awarded but not yet started (SF-GOOD-13a, Page 71) |
| 82 | Statement of Single Largest Completed Contract which is similar in nature |
| 83 | (SF-GOOD-13b, Page 72) |
| 84 | o Bid Securing Declaration (Page 61-62) |
| 85 | Secretary's Certification (Page 65-66) |
| 86 | Computation of Net Financial Contracting Capacity (Page 70); |
| 87 | The BAC will use a non-discretionary pass or fail criteria for Eligibility screening of |
| 88 | documents submitted; |
| 89 | Each bidder should submit One (1) original and One (1) duplicate copy of the |
| 90 | documents contained in Envelopes 1 and 2 of its bid; |
| 91 | Bid Submission will be at Supply Property Management Office (SPMO); |
| 92 | |
| 93 | 2. Noted comments/reactions from the BAC representatives and prospective bidders: |
| 94 | VCA Cariño emphasized the following: |
| 95 | All offers should comply with the minimum specifications stated in the |
| 96 | Technical Specification in Section VII of the Philippine Bidding Documents; |
| 97 | o All of the pages of the financial proposal should be signed by duly authorized |
| 98 | representative/s; |
| 99 | |
| 100 | · |
| 101 | signed or initialed by the duly authorized representative/s; |
| | Non-submission of any documents prescribed in the checklist may lead to |
| 102 | disqualification; |
| 103 | No contact between bidders and Bids and Awards Committee Members to |
| 104 | ensure fairness of the bidding process; |
| 105 | o If you have queries about the project, prospective bidders can e-mail at |
| 106 | bac.upbaguio@up.edu.ph or call at (074) 446-9973 on or before 13 |
| 107 | September 2019 and the BAC will be responding not later than 16 September |
| 108 | 2019. |
| 109 | |
| 110 | |
| 111 | |

• The following questions were raised by the prospective bidders:

| Question | Answer |
|--|--|
| For the Rotary Evaporator, tatanggapin niyo po ba if within the range naman po 'yung specifications namin? | Yes. |
| For the Rotary Evaporator, Ano po 'yung type ng product nila? | Mixed, Aqueous and Organic which is for Reduction and Volume. Hindi importante 'yung distillate. |
| What is PSA's Consumer's Price Index? | PSA is Philippine Statistic Authority. They are in charged in computing the consumer's Price Index to indicate the relative value of the Philippine Peso based on a based year. If your project is several years ago, the value of that today depends on the present Index of Philippine Peso. |
| Can we submit it before 9 or do we need to have a representative present in the Opening of Bids? | You can submit it not later than 9:00 AM of 23 September 2019/ Representative during Opening of Bids is not mandatory. |
| What is the attachment of the Omnibus Sworn Statement? | Special Power of Attorney and Secretary's Certificate. |

3. Approval of Minutes of Meeting

| Agenda | Date | Remarks |
|---|-------------------|-----------------------------|
| Pre-procurement meeting for the Project: Refurbishment and Completion of UP Baguio Cultural Hub (Bulwagang Juna Luna)-Phase 2 | 2 August 2019 | Approved. |
| Pre-Bid Conference for the Project: Refurbishment and Completion of UP Baguio Cultural Hub (Bulwagang Juna Luna)-Phase 2 | 15 August 2019 | Approved as per correction. |
| Opening of Bids for the Project: Refurbishment and Completion of UP Baguio Cultural Hub (Bulwagang Juna Luna)-Phase 2 | 27 August 2019 | Approved. |

Prepared by:

Segrid Yan A. Bucagan BAC Secretariat

Noted by:

VCA Jessica K. Cariño BAC Chairman

The BAC Secretariat shall record the minutes of the pre-bid conference and shall be made available to all participants not later than Five (5) calendar days after the pre-bid conference (IRR-A Section 22.4), through the issuance of Bid Bulletins incorporating the issued discussed and the corresponding responses to said issues.

| Section VI Schedule of Requirements | | Section VII Detailed Technical Specifications | Section VII Technical Specifications | Section VII Detailed Technical Specifications | Section VII Detailed Technical Specifications | Section VII Detailed Technical Specifications | Section I Invitation to Bid | Location |
|--|--|---|---|---|---|---|--------------------------------|----------|
| : | | | | | 1 UNIT | 1 UNIT | | QTY |
| | | | | 301 Digital ulliasoriic cearlei | 24 x 1.5ml tube homogenizer | UV transilluminator with accessories | | ITEM |
| | | | | storage capacity, ice shape Irregular, small, granular, snowflake, AC220V | With 1000pcs polypropylene | Capacity: >800 (m³/h), <100 (m²), AC220V | DELIVERY PERIOD: 30 DAYS | ORIGINAL |
| To add: 1 unit Digital Automatic Autoclave 30-90 Calendar Days | Specifications -vertical -b0 liters Chamber volume or better -user safety/protection -AC220V | To add: 1 Unit Digital Automatic Autoclave | To add: 1 Unit Digital Automatic Autoclave | | with 1000pcs polypropylene 1.5 pp tubes and 1kg 2.4mm metal beads | Gel Documentation System: Image resolution: at least 3MP Illumination: UV, epi white Controls: Compatible Desktop PC, at least i3 (or equivalent), Windows 10 OS, at least 3GB processor speed, at least 4GB RAM, at least 500GB HD, MS Office Installed At least 15 inches monitor | 30-90 DAYS | ADDENDUM |

| ı | |
|---|----|
| | |
| 1 | |
| | |
| ı | |
| | |
| | |
| | |
| | |
| | |
| | ~ |
| | - |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | - |
| | |
| | |
| | ¥ |
| | |
| I | ١. |
| ł | 1 |

| | | | AMEAA |
|-------------------------------|--------|---------------------------------|--|
| | 1 UNIT | 2L solvent filtration apparatus | Approved Budget for the Contract: PhP 15,000,00 |
| | 1 UNIT | 30L Digital ultrasonic cleaner | Approved Budget for the Contract: PhP 40,000 |
| | 1 UNIT | heating mantle with LED display | Approved Budget for the Contract, PhP 8,000,00 |
| | 1 UNIT | 20L explosion proof rotary | Approved Budget for the Contract: PhP 350,000,00 |
| | | evaporator with chiller and | |
| | | vacuum pump | |
| Section VIII | 1 UNIT | stainless steel vacuum manifold | Approved Budget for the Contract: PhP 100,000,00 |
| Bid prices/Bill of Quantities | | with filter and with vacuum | |
| | | pump | |
| | 1 UNIT | ammonium hydrogen carbonate | Approved Budget for the Contract: PhP 18,000 00 |
| | | neutralizer | |
| | 1 UNIT | formalin fumigation sterilizer | Approved Budget for the Contract: PhP 18,000.00 |
| | 1 UNIT | mobile plasma air sterilizer | Approved Budget for the Contract: PhP 100,000.00 |
| | TINU 1 | UV transilluminator with | Approved Budget for the Contract: PhP 80,000,00 |
| | | accessories | |
| | 1 UNIT | mini horizontal electrophoresis | Approved Budget for the Contract: PhP 60,000.00 |
| | | system and accessories | |
| | 1 UNIT | 24 x 1.5ml tube homogenizer | Approved Budget for the Contract: PhP 380,000.00 |
| | TINU ! | ultrapure water system | Approved Budget for the Contract: PhP 670,000.00 |
| | 1 UNIT | 30L Digital ultrasonic cleaner | Removed |
| | ယ | stacked shaking incubator | Approved Budget for the Contract: PhP 900,000.00 |
| | UNITS | | |
| | 1 UNIT | flake/snow ice maker | Approved Budget for the Contract: PhP 60,000.00 |
| | LINU F | Digital Automatic Autoclave | Approved Budget for the Contract: PhP 350,000.00 |
| Section VI | 1 UNIT | 30L Digital ultrasonic cleaner | Removed (Item No. 13) |
| Schedule of Requirements | | | |
| Section VII | | | |
| Technical Specifications | | | |
| Section VII | | | |
| Detailed Specifications | | | |