



Republic of the Philippines
Department of Health
CENTRAL OFFICE BIDS AND AWARDS COMMITTEE

MINUTES OF PRE-BIDDING CONFERENCE
14 NOVEMBER 2018 | 10:00 A.M. | COBAC CONFERENCE ROOM

PROCUREMENT OF ABO, RH GROUPING AND ANTIBODY SCREENING WITH TIE-UP MACHINE
IB No. 2019-003

I. ATTENDEES:

A. Central Office Bids and Awards and Committee (COBAC) – C:

- | | | |
|------------------------------|---|------------------|
| 1. Dr. Joselito R. Feliciano | - | Vice-Chairperson |
| 2. Dir. Laureano C. Cruz | - | Regular Member |
| 3. Dir. Gloria J. Balboa | - | Regular Member |

Absent:

- | | | |
|--------------------------------|---|----------------|
| 1. Asec. Lyndon L. Lee Suy | - | Chairperson |
| 2. Engr. David P. Masiado, Jr. | - | Regular Member |

B. COBAC-C Secretariat:

1. Ms. Lara Mae Pares
2. Ms. Maria Charisma Lorenzo
3. Ms. Frances Jamaica Soliven
4. Ms. Shemar Oton
5. Mr. Jan Carlo Palugod
6. Mr. Kayeron Canona

C. End-user Representatives:

- | | | |
|--------------------------|---|-------------------------------|
| 1. Ms. Estrelita Tumamao | - | Philippine Blood Center (PBC) |
| 2. Ms. Juliet Concepcion | - | PBC |

D. Bidder's Representatives:

- | | | |
|-----------------------|---|--------------------------------------|
| 1. Ms. Emery Gonda | - | Lifeline Diagnostic Supplies, Inc. |
| 2. Ms. Kathy Marasica | - | Biocare Health Resources Inc. (BHSI) |
| 3. Ms. Romina Alladin | - | BHSI |
| 4. Mr. Aaron Santos | - | Orthoclinical |
| 5. Ms. Marika Riego | - | GETZ Brothers Philippines Inc. |

II. CALL TO ORDER

The Pre-Bidding Conference for the Procurement of ABO, RH Grouping and Antibody Screening with Tie-up Machine under IB No. 2019-003 was conducted on 14 November 2018 at 10:00 AM at the COBAC Conference Room, Bldg. 6, Department of Health. It was called to order and presided over by Dr. Joselito R. Feliciano, COBAC-C Vice-Chairperson.

III. MINUTES

- 1) Dr. Feliciano led the opening remarks. He introduced the COBAC-C members and Secretariat and the End-user representatives, then acknowledged the presence of the prospective bidders' representatives.
- 2) The COBAC-C asked the prospective bidders if they have previously joined other government biddings to confirm if they are already familiar with the documentary requirements. The representatives confirmed that they regularly join biddings in the DOH.

- 3) A PowerPoint Presentation was flashed and the details of bidding were discussed. The COBAC-C informed the prospective bidders that they will first discuss the common requirements for the cited procurement project and eventually go through the discussion of the Approved Budget for the Contract, Schedule of Requirements and Technical Specification.
- 4) The following subject matters were emphasized:
- a. Section III. Bid Data Sheet including:
 - Eligibility Requirements
 - Technical Documents
 - Financial Requirements
 - Post-Qualification Requirements
 - b. Special Conditions of Contract under Section V of Bidding Document
 - c. Schedule of Requirements under Section VI of Bidding Document
 - d. Technical Specifications under Section VII of Bidding Document
- 5) The following were the issues and concerns raised/discussed by the prospective bidders:

Particular	Discussion
Section VI – Schedule of Requirements	
Delivery period in Calendar Days	The prospective bidders requested clarification on the terms of payment if the supplier opts to deliver higher than the quantity specified in the 1 st tranche. The end-users noted the request and responded that a Bid Bulletin will be issued for any changes.
<p>1st Tranche: 35,000 tests Thirty (30) calendar days upon receipt of Notice to Proceed (NTP)</p> <p>2nd Tranche: 35,000 tests Sixty (60) calendar days upon receipt of NTP</p>	
Section VII - Technical Specifications	
A. Detailed Technical Specifications	A prospective bidder asked if other principle can be considered. The end-users responded that they will stick with their requirement.
1. Principle: Column Agglutination Technology	
3. Terms and Condition for reagent tie-up:	A prospective bidder requested if 30 samples is acceptable. The end-users responded that they will stick with their requirement.
e. Throughput should not be less than 35 samples for full ABO/Rh blood typing (forward and reverse) and for antibody screening (3 cell panel antibody screen) per hour	
k. Can be connected with Laboratory Information System (LIS) e.g. NBBNetS, and should be provided with middleware	A prospective bidder asked who will be the provider of middleware and NBBNetS. The end-users said that DOH provides this.
4. Other requirement:	A prospective bidder clarified if semi-annual preventive maintenance is acceptable. The end-users noted the request and responded that they will review this matter.
xxx	
b. Provision of quarterly preventive maintenance and calibration or as need arises with certificate and stickers	
e. Provision of back- up machine with the same specifications and Reagent Refrigerator to be returned upon consumption of reagents	A prospective bidder asked if a back-up machine is required. The end-users responded yes and this is already specified in their requirement.

Particular	Discussion
<p>B. Additional Requirements to be attached to Technical Specifications form</p> <p>2. Valid and current Certificate of Product Registration issued by PFDA or valid extension</p>	<p>The COBAC-C said that a CPR marked with extended validity date by PFDA is acceptable. The prospective bidders acknowledged the information.</p> <p>The prospective bidders suggested to specify the requirement which needs CPR (e.g. for reagent, red cell, controls and calibrator). The end-users noted the request and responded that a Bid Bulletin will be issued for any changes.</p>
<p>C. Upon delivery, the following shall be complied:</p> <p>Note: To facilitate testing by PFDA and payment, the MAXIMUM limit of the number of batches and lots for delivery shall be the number deliveries required for this package</p>	<p>The prospective bidders inquired if PFDA testing prior to delivery of the commodity is required and if applicable the quantity per batch for PFDA testing was asked. The end-users noted the request and responded that a Bid Bulletin will be issued for any changes.</p>
<p>Replacement Instruction</p>	<p>A prospective bidder said that the replacement instruction should not be applicable for red cells. The end-users agreed.</p>

IV. ADJOURNMENT

The COBAC-C informed the prospective bidders that all the queries and suggestions raised during the discussion are noted and a Bid Bulletin shall be issued for any changes in the posted Bidding Documents upon confirmation by the end-user. Having no other matters to be discussed, the cited conference was adjourned at 11:30 A.M.

Recorded by:

(SGD.) 11/15/18

LARA MAE D. PARES

Secretariat, COBAC-C

Approved by:

(SGD.)

JOSELITO R. FELICIANO, MD

Vice-Chairperson, COBAC-C