Republic of the Philippines

## BUREAU OF FISHERIES AND AQUATIC RESOURCES

Regional Office No. 08
MRGP Commercial Bldg., Marasbaras, Tacloban City
Landline: (053) 832-4655/ (053) 888-1971
BIDS AND AWARDS COMMITTEE
Minutes of the Meeting
February 12, 2024; 9:00AM
$2^{\text {nd }}$ floor Conference Area

## I.ATTENDANCE

Bids and Awards Committee (BAC) Members Present:

| ATTY. REA ABIGAIL M. CANDIDO | BAC- Chairperson/Presiding Officer |
| :--- | :--- |
| ATTY. DUKE LESTER B. CHUA | BAC Vice-Chairperson |
| NELIA GABON- TOMAYAO | BAC Member |
| DR. RIZA P. TAPDASAN | BAC Member |
| BIENVENIDO P. ELORCHA II | BAC Member |

BAC Technical Working Group Present:<br>JENNIFER G. CHAN<br>MARGIE RUTH ACABAL<br>ROAN M. SALAS<br>MA. RICA S. ABUNALES<br>BAC SECRETARIAT Present:<br>FLOREMIE G. AMORA<br>CHEEKA DAILE B. TUMABIENE<br>ROSARIO B. ORBETA<br>IVY A. ALBERCA<br>ROWENA G. MUÑOZ<br>END-USERS Present:<br>MARGIE RUTH C. ACABAL<br>MANILYN LLENARES<br>\section*{Observers: *}<br>ANASTACIO A. ABAD<br>TWG-CSE \& Other Supplies<br>TWG- Post Harvest<br>TWG- Secretariat<br>TWG- Secretariat<br>BAC Secretariat- Head

*Invitations to observe the Procurement activities were sent to Commission on Audit (COA) Team Leader, and Philippine Chamber of Commerce of Trade and Industry Tacloban City Inc. (PCCITCI) President, but none attended the procurement activities despite such notice.

## Prospective Bidders Present:

MARIETTA F. ELE (online)
ANN ORTIZ (online)
AR- JAY DE SILVA
JANREY (online)

Representative- INCA PHILS. INC.
Representative- MINDANAO SOLID BAGGING CORP
Representative- GRJC AGRI INDUSTRIAL MACH.
Representative- SANTEH FEEDS CORP.

## II. AGENDA:

- OPENING OF BIDS FOR THE FOLLOWING CONTRACT(S):
II.A. OPENING OF BIDS
1.) R8 24-01-0055 "Supply, Delivery, Fabrication and Installation HDPE Cages with Mooring System in the Province of Samar, E. Samar, N. Samar and Biliran under SAAD Project" ABC: Php7, 000,000.00

| Name of bidder | Legal, technical and financial <br> documents (first envelope) | Financial bid (second <br> envelope) |
| :---: | :---: | :---: |
| INCA PHILIPPINES INC. | PASSED | Php6,995,000.00 |

After the examination and evaluation, the BAC declares INCA PHILIPPINES INC as the Single Calculated Bid and recommended for the Post-Qualification of the BAC- TWG.

- PRE-BID CONFERENCE OF THE FOLLOWING CONTRACT(S):
II.B. PREBID CONFERENCE
1.) CONTRACT TITLE: R8 24-01-0057 "Supply and Delivery of various Materials for the Fabrication of Fiber-Reinforced Plastic (FRP)Boats for Fisherfolk Livelihood Assistance under SAAD Project in the Province of Samar, So. Leyte and E. Samar"
Approved Budget of the Contract: PHP 2,434,225.50

| BEFORE | AFTER |
| :---: | :---: |
| Bid Data Sheet: | Bid Data Sheet: |
| ITB Clause 22.1 | ITB Clause 22.1 |
| Notarized certificate of stock availability or stock allocation from the national manufacturer specifying the name of the project. | Notarized certificate of stock availability or stock allocation at least 50\% of the required number of units from the bidder specifying the name of the project. |
| Technical Specifications: | Technical Specifications: |
| Lot 2: B.PFO SO. LEYTE FIBERGLASS MATERIALS | Lot 2: B.PFO SO. LEYTE FIBERGLASS MATERIALS |
| Stainless rudder $1 / 2 \times 4 \quad 30 \mathrm{pcs}$ | Stainless rudder $1 / 21$ diameter $\times 4 \mathrm{ft}$. 30pcs |
| Lot 3: A.PFO E. SAMAR FIBERGLASS MATERIALS | Lot 3: A.PFO E. SAMAR FIBERGLASS MATERIALS |
| Gel Coat, Blue 12 kilo | Gel Coat, Blue 12 liter |
| Lot 3: B.PFO E. SAMAR FIBERGLASS ACCESSORIES \& | Lot 3: B.PFO E. SAMAR FIBERGLASS |
| MATERIALS | ACCESSORIES \& MATERIALS |
| Lock nut $3 / 4$ | Lock nut $3 / 4$ diameter 1 pc |
| Lot 4: MARINE ENGINES | Lot 4: MARINE ENGINES |
| Marine Gasoline Engine 7.5hp, air-cooled, 4 stroke, OHV, single inclined $25^{\circ}$, net power-*19.8kw(13.1hp) @4000rpm, maximum net torque-26.9N-m(2.74kgf-m,19.8lbf-ft) @3000rpm 1unit | Marine Gasoline Engine 16hp, air-cooled, 4 stroke, OHV, single cylinder inclined $25^{\circ}$, net power-*19.8kw(13.1hp) @4000rpm, maximum net torque-26.9N-m(2.74kgf-m,19.8lbf-ft) <br> @3000rpm 1unit |
| TERMS OF REFERENCE: | TERMS OF REFERENCE: |
| I. DUTIES AND RESPONSIBILITIES OF THE WINNING | I. DUTIES AND RESPONSIBILITIES OF THE |
| BIDDER | WINNING BIDDER |
| Notarized certificate of stock availability or stock allocation from the national manufacturer specifying the name of the project | Notarized certificate of stock availability or stock allocation at least 50\% of the required number of units from the bidder specifying the name of the project |

2. CONTRACT TITLE: R8 24-01-0058-01 "Supply and Delivery of Fishing Gears for Fisherfolk Livelihood Assistance under SAAD Project in Eastern Visayas"
Approved Budget of the Contract: Php 15,691,753.50

| BEFORE |
| :--- |
| Technical Specifications: |
| Lot 2: A.PFO LEYTE LAMBAKLAD <br> \#8 Lead 50kg/box $\quad 8 \quad$ box <br> Lot 3: A.PFO SO. LEYTE BOTTOM SET LONGLINE <br> Mono Nylon \#60 320 kilo <br> Lot 4: A.PFO BILIRAN BANGUS MARINE CAGE <br> PRODUCTION |


| AFTER |  |  |
| :--- | :--- | :--- |
| Technical Specifications: |  |  |
| Lot 2: A.PFO LEYTE LAMBAKLAD |  |  |
| \#8 Lead sinker 50kg/box $8 \quad$ box |  |  |

Lot 3: A.PFO SO. LEYTE BOTTOM SET LONGLINE
Mono Nylon \#60 320 kgs.
Lot 4: A.PFO BILIRAN BANGUS MARINE CAGE PRODUCTION

30 kgs. capacity WEIGHING SCALE, 4 unit Lot 4: B. LAMBAKLAD
\#8 Lead 50kg/box 8 box
Lot 5: A.PFO E. SAMAR SEAWEED CULTURE
50 kgs. capacity WEIGHING SCALE, 2unit New Empty Rice Sacks, 50kgs. Capacity 2000 sacks
Lona Trapal 8ft, $50 \mathrm{~m} /$ roll, S400, thick 0.04 mm , 20 roll
Lot 5: E. POST HARVEST MATERIALS
50 kgs. capacity WEIGHING SCALE 6unit

## Lot 6: D. LAMBAKLAD

\#8 Lead 50kg/box 8 box
Lot 6: E. BANGUS PRODUCTION AND TILAPIA IN POND
50 kg. cap. WEIGHING SCALE 10unit

## QUALIFICATION REQUIREMENTS:

3. The bidder should submit a certificate of satisfactory completion of the previous project signed by the end-user.

## TERMS OF REFERENCE:

I. DUTIES AND RESPONSIBILITIES OF THE

## WINNING BIDDER

6.That payment shall be made after items are delivered, inspected and accepted by authorized BFAR 8 representatives.

50 kgs. capacity WEIGHING SCALE, (analog) 4unit Lot 4: B. LAMBAKLAD
\#8 Lead sinker 50kg/box 8 box
Lot 5: A.PFO E. SAMAR SEAWEED CULTURE
50 kgs. capacity WEIGHING SCALE, (digital) 2unit
New Empty Rice Sacks, 50kgs. Capacity 2000
pcs
Lona Trapal $8 \mathrm{ft}, 50 \mathrm{~m} /$ roll, S 400 , thick 0.04 mm , color: blue-orange 20 roll
Lot 5: E. POST HARVEST MATERIALS
50 kgs. capacity WEIGHING SCALE (digital) 6unit
Lot 6: D. LAMBAKLAD
\#8 Lead sinker $50 \mathrm{~kg} /$ box 8 box
Lot 6: E. BANGUS PRODUCTION AND TILAPIA IN POND
50 kg. cap. WEIGHING SCALE (analog) 10unit

## QUALIFICATION REQUIREMENTS:

3. The bidder should submit the latest certificate of satisfactory completion and acceptance issued by the procuring entity (PE)/ Head of the Agency for the single largest completed contract similar in nature.
TERMS OF REFERENCE:
I. DUTIES AND RESPONSIBILITIES OF THE WINNING BIDDER
Additional Terms of Reference:
4. That the winning bidder must specify the technical description and brand being offered.

## Note:

Please see attached sample picture of squid jig, fabricated 16 mm steel bar frame for 200L plastic drum, floating steel payao in 3 compartments, fiberglass chilling tanks/harvesting tanks and fish stalls in a separate folder.
3. CONTRACT TITLE: R8 24-01-0056(Re-bidding) "Supply and Delivery of Fingerlings and Fry under SAAD Project of BFAR 8"
Approved Budget of the Contract: PHP 3,175,000.00

| BEFORE | AFTER |
| :---: | :---: |
| NO CHANGES | NO CHANGES |

4. CONTRACT TITLE: R8 24-01-0037 "Supply and Delivery of Fiber-Reinforced Plastic (FRP)supplies and other materials for the Construction and Fabrication of Fiberglass Boats under FB Pagbabago Fund 2024"
Approved Budget of the Contract: PHP 886,105.50

| BEFORE | AFTER |
| :---: | :---: |
| NO CHANGES | NO CHANGES |

5. CONTRACT TITLE: R8 24-01-0056 R8 24-01-0059(Re-bidding) "Supply and Delivery of Feeds for BFAR 8 under SAAD Project for FY 2024"
Approved Budget of the Contract: PHP 15,342,355.00

| BEFORE | AFTER |
| :---: | :---: |
| NO CHANGES | NO CHANGES |

6. CONTRACT TITLE: R8 24-01-0036(Negotiated Procurement Two-Failed Bidding) "Supply and Delivery of Feeds for BFAR 8 Stations/Facility for FY 2024"
Approved Budget of the Contract: PHP 7,089,366.00

| BEFORE | AFTER |
| :---: | :---: |
| NO CHANGES | NO CHANGES |

## III. ADJOURNMENT:

Having no more matters/issues to be discussed, the BAC Chairperson declared adjournment of the meeting at around 12:15 noon.

## PREPARED BY:

original signed
IVY A. ALBERCA
BAC Secretariat-staff

Certified True and Correct By:
original signed
FLOREMIE G. AMORA
Head-BAC Secretariat

Approved By:
original signed
ATTY. REA ABIGAIL M. CANDIDO
BAC Chairperson
original signed
ATTY. DUKE LESTER B. CHUA
BAC - Vice Chairperson
original signed
NELIA GABON-TOMAYAO
BAC Member
original signed
DR. RIZA P. TAPDASAN
BAC Member

