

PRE-BID CONFERENCE

Project No. 2019-12: Purchase of Assorted Sizes Epoxy Coated and Epoxy Lined Spiral Welded Steel Pipes

June 4, 2019, 1:30pm GSCWD Bldg., Boardroom, General Santos City

MINUTES OF THE PROCEEDINGS

I. Attendance

BAC Members

Ferdinand S. Ferrer, MPA - Chairperson
Engr. Rogelio A. Besana, Jr. - Vice Chairperson
Engr. Cornelio T. Turija, Jr - Member
Samcelle B. Valenzuela - Member
Maritess P. Primaylon - Member
Judy Lim-Pasman - TWG
Engr. Celia N. Dandan - TWG

Bidders

Pompey S. Sorongon - International Pipe Industries
Jenie M. Awe - International Pipe Industries

BAC Secretariat Agnes P. Tampico

Rauline Kaye F. Autida

Absent

Francisco R. Alolod Jr., CPA - Member Engr. Michael Gabales - TWG Head

II. Call to Order

The conference was called to order at 1:30 pm and was presided by the BAC Chairperson Ferdinand S. Ferrer, MPA.

BAC Secretary Rauline Kaye F. Autida went over the attendees. One (1) prospect bidder attended the pre-bid conference, namely: International Pipe Industries.

There were no representatives from the Commission on Audit, Kiwanis and PICE who were invited to observe and witness the conduct of the Pre-Bid Conference.

III. Highlights of the Proceedings

As to the Bidding Process

BAC Vice-Chairperson, Engr. Rogelio A. Besana, Jr., discussed the following points:



 The Approved Budget for the Contract (ABC) is Four Million Nine Hundred Fourty Six Thousand Nine Hundred Fourteen Pesos Only (Php 4,946,914.00).

- It was discussed to the prospective bidder the two-envelope system and the components for each envelope. The First envelope is composed of the Class A Eligibility & Technical Documents and the second envelope is the Financial component.
- The following are the Class A Eligibility Documents:
 - PhilGEPS Certificate Registration and membership in accordance with Section 8.5.2 of this IRR, except for foreign bidders participating in the procurement by a Philippine Foreign Service Office of Post.
 - Must attach Certificate of PhilGEPS Registration Platinum Membership and its Annex A, as proof of submission of Eligibility Documents.
 - Bidders were reminded that if any requirement in the Annex A is found expired (except for Tax Clearance), they can attach their proof of renewal process (e.g. receipts).
 - Statement of all its ongoing and completed government and private projects within five (5) years prior to the deadline of the submission, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid – Steel Pipes.
 - Statement identifying the bidder's Single Largest Completed Contract (SLCC) or similar to the contract to bid. The statement shall include the following: a) name of contract, b) date of contract, c) contact duration, d) owner's name and address, e) kinds of goods, f) for statement of on going contract amount of contact and value of outstanding contracts, g) for statement of SLCC amount of completed contracts, adjusted by the bidder to current prices using PSA's consumer price index, if necessary for the purpose of meeting the SLCC requirement, h) date of delivery, and i) end user's acceptance or official receipt(s) or sales invoice issued for the contract, if completed, which shall be attached to the statements. SLCC must be at least 50% of the Project ABC.
 - The bidder's SLCC similar to the contract to be bid should have been completed within five (5) years prior to the deadline for the submission and receipt of bids Steel Pipes.
 - NFCC Computation in accordance with ITB Clause 5.5; K = 15.
- Here are the composition of the Technical Documents:
 - The Bid Security shall be limited to Bid Securing Declaration or at least one (1) other form in accordance with the following amount;
 - Cash (2% of ABC) = Php 98,938.00
 - Cashier's / Manager's Check issued by a Universal or Commercial Bank (2% of ABC)
 = Php 98,938.00
 - Bank Draft / guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank. (2% of ABC) = Php 98,938.00
 - Surety Bond (5% of ABC) = Php 247,345.70 valid until October 17, 2019 and shall be accompanied by a certification by the Insurance Commission that the surety or insurance company is authorized to issue such instruments. Only those bid securities procured from commercial and universal banks shall be allowed.
 - Conformity with technical specifications, as enumerated and specified in Section VI and VII of the Bidding Documents.
 - Sworn Statement in accordance with Section 25.2(a)(iv) of the IRR of RA 9184, using the form prescribed in Section IX of Bidding Forms, notarized.
 - Notarized
 - Pipes supplied shall be the product of one manufacturer that has not less than five (5)
 years successful experience manufacturing pipe in the Philippines of the particular type
 and size indicated.
- Other reminders:
 - On the Financial Component, bids which exceed the ABC shall be rejected.



 Prospective bidders are instructed to provide one (1) original and four (4) photocopies of the documents for each component. The BAC prefers bid documents be identified with ticklers for easy location of file/s to be evaluated during opening of bids.

Deadline of Bids: June 17, 2019, 12:00nn; late bids shall be declared "late" and shall not be accepted.

As to the Technical Specifications

Engr. Ma. Celia N. Dandan discussed the Technical Specifications.

General Scope

This specifies the materials, application, supply and delivery of Epoxy Coated and Epoxy Lined Spiral Welded Steel Pipes purposely manufactured for conveying water under normal condition with temperature not to exceed 90°F (32°C).

General Requirements

1) Quality Assurance

All manufacturing tolerances must be in accordance to LWUA, AWWA and all applicable standards unless specifically excluded.

2) Bidders / Manufacturer Qualification

Bidders who are fully experience, reputable, qualified in supplying products and shall comply with these specifications as applicable.

Pipes supplied shall be the product of one manufacturer that has not less than five (5) years successful experience manufacturing pipe in the Philippines of the particular type and size indicated. All pipe manufacturing including cylinder production, lining, coating shall be produced by one manufacturer. The pipe manufacturer must have a certified quality assurance program.

Project Deliverables

Qty.	Unit	Steel Thickness	Description (Grade B)
20	pcs	12.70mm	500mm x 6m Epoxy Lined / Epoxy Coated Spiral Welded Steel Pipes
20	pcs	7.92mm	300mm x 6m Epoxy Lined / Epoxy Coated Spiral Welded Steel Pipes
20	pcs	6.35mm	250mm x 6m Epoxy Lined / Epoxy Coated Spiral Welded Steel Pipes
10	pcs	6.35mm	200mm x 6m Epoxy Lined / Epoxy Coated Spiral Welded Steel Pipes

All steel pipes shall be Epoxy Coated and Epoxy Lined Spiral, EC / EL Spiral Welded Steel pipes shall be used in piping works as specified in the drawings.

Spiral Welded Steel Pipes, ASTM A-139, Grade SS-400 B, Bell & Slip-on ends, with internal and external Epoxy @ 406 Microns DFT (NSF / ANSI 61 Certified Paint) LWUA Standards.

Except as otherwise provided herein, materials, fabrication and shop testing shall confirm with the "AWWA Standard for Steel Water Pipe" (AWWA C-200).

Handling

1) Delivery

Care shall be exercised during loading, hauling and unloading to prevent damage to any of the components of the pipes. Plastic end caps shall be securely fastened to pipe ends of completed pipe for protection. End caps shall be maintained in place until time of installation.

 A representative_from the supplier must be present during the delivery, unloading and proper placement of pipes.

2) Transportation

Regardless of which mode of transportation is used, steel pipe is valuable cargo and should be handled as such. Utmost care should be observed during transit if possible proper stowing to offset the pipe's pitching,



shifting, distortion and rolling motion, cross braces/bar should be placed for the pipe end damage protection. Such damages encountered during transportation shall be supplier / manufacturer full obligation.

3) Equipment

Equipment for handling steel pipes must include nylon straps, canvas or padded slings, wide padded forks, and skids designed to prevent damage of the pipes.

Delivery

Within forty five (45) calendar days after receipt of Purchase Order total number of pipes is expected. Pipes should be delivered to the site designated by the GSCWD.

Special Provision

A pre-production testing shall be conducted with the presence of three (3) representative from GSCWD within four (4) days which already include departure and arrival from purchasing entity at plant site. Cost of inspection such as transportation, meals, allowances, accommodations and other related expenditures shall be shouldered by the winning bidder.

Liquidated Damages

The supplier is subject to the imposition of liquidated damages in every batch of delivery in case of delay in rendering its obligation until actual delivery.

The applicable rate is one tenth (1/10) of one (10 Percent of the cost of the undelivered portion for every day of delay.

The maximum deductions shall be ten percent (10%) of the amount of contract. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the procuring entity shall rescind the contract, without prejudice to other courses of action and remedies open to it.

Others

International Pipe Industries (IPI) representative, Mr. Pompei Sorongon, raised a concern regarding the thickness of the 500mm EC/EL Spiral Welded Steel Pipe. According to him, their available coil for the said pipe is only 12. ASTM 139 tolerance for the said pipe is ±12.5%, to which if computed with the maximum tolerance, still yields to an acceptable figure within tolerance range.

Also, they have suggested to increase the delivery period from 45 calendar days to 60 calendar days due to the smaller pipes have to go through fabricating and delivery processes from Manila to General Santos City.

With this, the BAC accepted their request to amend the 12.70mm steel thickness to 12mm minimum steel thickness for the 500mm EC/EL Spiral Welded Steel Pipe, and the extension of delivery period from 45 calendar days to 60 calendar days.

Amendments

1) Project Deliverables

Amendment	From	Minimum Steel Thickness
Steel Thickness	500mm (20")Ø x 20' x 12.70mm	500mm (20")Ø x 20' x 12mm thk
	thk Steel Pipe EC/EL	Steel Pipe EC/EL
	300mm (12")Ø x 20' x 7.92mm	300mm (12")Ø x 20' x 7.92mm
	thk Steel Pipe EC/EL	thk Steel Pipe EC/EL
	250mm (10")Ø x 20' x 6.35mm	250mm (10")Ø x 20' x 6.35mm
	thk Steel Pipe EC/EL	thk Steel Pipe EC/EL
	200mm (8")Ø x 20' x 6.35mm	200mm (8")Ø x 20' x 6.35mm thk
	thk Steel Pipe EC/EL	Steel Pipe EC/EL



2) Delivery

Amendment	From	То
Delivery	Days after the receipt of Purchase Order total number of pipes is	Within Sixty (60) Calendar Days after the receipt of Purchase Order total number of pipes is expected. Pipes should be delivered to the site designated by the GSCWD.

IV. Adjournment

There having no other remaining topic to be discussed, the Pre-Bid Conference was adjourned at 3:00pm.

Prepared by:

RAULINE KAYE F. AUTIDA

BAC Secretary

Checked by:

Head, BAC Secretariat

Reviewed by:

ENGR. MA. CELIA N. DANDAN TWO Member

- absent -**ENGR. MICHAEL GABALES**

Head, TWG

Attested and approved by:

FERDINAND S. FERRER, MPA BAC Chairperson

In conformity with the Bids and Awards Committee:

ENGR. ROGELIO A. BESANA, JR.

Vice Chairperson

BAC Members:

ENGR. CORNELIO T. TURIJA, JR.

LE B. VALENZUELA

-absent - FRANCISCO R. ALOLOD, JR. CPA

MARITESS P

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