

Republic of the Philippines ZAMBOANGA CITY WATER DISTRICT Pilar St., Zamboanga City

EXCERPTS FROM THE MINUTES OF THE PRE-BID CONFERENCE UNDER NEGOTIATED CONTRACT — TWO FAILED BIDDING FOR PURCHASE REQUISITION NO. 18-0120 — SUPPLY & DELIVERY OF 4X4 PICK-UP VEHICLE FOR USE BY THE TECHNICAL SERVICES GROUP (TSG) & OTHER RELATED ACTIVITIES OF THE OFFICE HELD AT THE 3RD FLOOR, BAC ROOM, MAIN BUILDING, PILAR STREET, THIS CITY ON OCTOBER 16, 2018

Present were:

Michael Angelo M. Carbon -

Chairperson

Louella A. Aguilera

Vice-Chairperson

Atty. Vincent F. Fernandez -

Regular Member

Efren C. Salvacion

Regular Member

David C. Capopez

Regular Member

Jennifer P. Sison

Head, BAC Secretariat

Bidder Representative:

Nikki John Falcasantos

Toyota Zamboanga City

Minutes Meeting No. 2018-10-16 Series of 2018

Part I. Call to Order

Upon determination of a quorum the meeting was called to order by the BAC Chairperson at $2:00\ pm$.

Part II. Business Matters

A. Pre-Bid Conference under Negotiated Contract –Two Failed Bidding for Purchase Requisition No. 18-0120 – Supply & Delivery of 4x4 Pick-Up Vehicle for use by the Technical Services Group (TSG) & other related activities of the Office

Approved Budget Cost: One Million Six Hundred Pesos (Php 1,600,000.00)

Minutes of Pre-Bid Conference under Negotiated Contract – Two Failed Bidding dated October 16, 2018 for procurement of Supply & Delivery of 4x4 Pick-Up Vehicle for use by the Technical Services Group (TSG) & other related activities of the office under Purchase Requisition No. 18-0120 Page 1 of 4

- Bidder representative Mr. Nikki John Falcasantos said that recently, Toyota has come up with a new 4x4 mid-end variant which is the "E". The differences from high end model are features like touch screen monitor, alloy rims and the price is about Php 1,200,000.00.
- 2. Displacement: 2,500-3,000 CC will be adjusted down to 2,300-3,000 CC.
- Maximum Output (PS/RPM): 160-165/3,200-3500 will be adjusted down to 140-165/3,200-3,500.
- Maximum Torque (N.m/RPM): 340-345/1,400-3,300 will be adjusted to Maximum Torque (N.m/RPM): 340-400/1,400-3,300.
- Overall LxWxH (mm): 5,200-5,270x1,800-1,840x1,800-1,870 will be revised to Overall LxWxH (mm): 5,200-5,400x1,800-1,860x1,800-1,870.
- 6. No changes will be made on Wheel Base (mm): 3,070-3,090.
- Brakes: Front: Ventilated Discs; Rear: Leading-Trailing Drums will be revised to Front Bake: Single or Dual Piston Calipers and Ventilated Disc Brakes; Rear Brake: Single or Dual Piston Calipers and Ventilated, Solid Disc or Drum in Disc.
- Tires (Size): 265/65 R17 7.5J or its equivalent will be revised to Tires (Size): 265/65 R17 7.5J or Manufacturer's Specifications.
- 9. No changes will be made on Seating Capacity (Pax): 5 Pax Capacity.
- No changes will be made on Steering System: Rack & Pinion, Preferably with Collapsible Steering Column & Power Assist.
- Suspension: Front: Double Wishbone w/ Coil Spring; Rear: Rigid Axle, Leaf Spring will be revised to Suspension: Front: Double Wishbone w/ Coil Spring; Rear: Rigid Axle, Leak Spring or Manufacturer's Specifications.
- 12. AirCon: Standard Airconditioning System, Single, Manual will be revised to AirCon: Manufacturer's Specifications.
- 13. Audio System: Preferably w/ 6.0-6.5" LCD Display/DVD/Tuner/MP3 w/ Steering Wheel Audio Control, Bluetooth, USB & Auxiliary Input, 4-6 Speakers System will be revised to **Audio System:** Manufacturer's Specifications.
- 14. It was discussed that specification for Navigation: Equipped will be deleted.

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- 15. No changes will be made on Safety: SRS Airbag for Driver & Passenger, shall be Equipped w/ ABS, Seatbelts @ Front & Rear, Vehicle Security System.
- Function and Features: Wireless Door Lock, Multi Information Display, Accessory Power Outlet, Equipped w/ Key/Light On Warning will be revised to Function and Features: Manufacturer's Specifications.
- 17. Interior: a. Seats (Front) Sliding/Reclining w/ Head Rests (2pcs) & Driver Vertical Height Adjust; (Rear) Bench Type, Tip-Up Function with Storage will be revised to a. Seats (Front) Sliding/Reclining w/ Head Rests (2pcs) & Driver Vertical Height Adjust (Rear) Bench Type.
- 18. No changes will be made on Interior: b. Inside Rear View Mirror: Day & Night and c. Console Box.
- Interior: d. Sun Visor: Driver (w/ Ticket Holder) & Passenger (w/ Vanity Mirror & Lid) will be revised to Sun Visor: Manufacturer's Specifications.
- 20. Interior: e. Cup Holders/Bottle Holders: Panel (2 pcs) + Door Trim (2 pcs) (2pcs) + Door Trim (2 pcs) will be revised to Cup Holders/Bottle Holders: Manufacturer's Specifications.

21. Additional Features:

a. Power Features and Safety: Window (Auto Up/Down), Door Lock & Outside Rear View Mirror, with Seatbelts in: Front-3 pt ELRx2, Rear-3 pt ELRx2 + 2 pt NR x 1; Equipped with Child Protector Lock, with High Mount Stop Lamp (Tailgate Integrated), w/ Side Door Impact Beams – No changes

Exterior:

- a. Head & Front Fog Lamps: with Multi-Reflector Halogen & Front Fog Lamps No changes
- b. Front Grille: Color w/ Chrome will be revised to Front Grille: Manufacturer's Specifications
- c. Overfenders: Color-Keyed No changes
- d. Door Outside Handle: Chrome will be revised to Door Outside Handle: Manufacturer's Specifications
- e. Outside Rear View Mirror: Chrome w/ Side Turn Signal Lamp will be revised to **Outside**Rear View Mirror: Manufacturer's Specifications
- f. Antenna: Short Pole No changes
- g. Side Step: with Side Step It was discussed that this specification will be deleted

Note:

a. Warranty Coverage – 3 years (Basic Warranty Coverage) – Supplier warrants that it will ever repair or replace any supplied component part (limited thereto) that is found

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- defective in material under normal use within a period of 36 months or 100,000 Kilometers, whichever comes first. - No changes
- b. Free Matting, Tint (Visor), Seat Cover No changes
- c. Basic Tools for the Unit No changes
- d. After Sales Free Labor on the first 1,000 & 5,000 Kilometers Check-Up No changes
- e. All vehicles with GSIS Comprehensive Insurance, LTO Registration (3) Years & Must be Registered in the name of ZCWD (Red Plate) will be revised to The unit must be registered in the name of ZCWD (Red Plate) as contained in the O.R./C.R. with GSIS Comprehensive Insurance. The physical Red Plate will be delivered to the Procuring Entity upon issuance by the Land Transportation Office (LTO).
- f. Items mentioned above shall include Freight on Board, TPL, RustProofing, Travel Permit and Accessories - No changes
- 22. No changes will be made on Period of Delivery: 120 calendar days upon receipt of PO/NTP.
- 23. Point of Delivery: TOEMD/PMMD Office, ZCWD Motorpool Compound, Pasonanca, ZC will be revised to Point of Delivery at the Option of the Procuring Entity: TOEMD/PMMD Office, ZCWD Motorpool Compound, Pasonanca, ZC; Pick-Up at Zamboanga Dealership Showroom.
- 24. Bidder representative Mr. Falcasantos said that Toyota Cagayan De Oro City has a SEC Certification and is doing business under the names of Toyota Zamboanga City, Toyota Butuan City and other Toyota branches. It was discussed that Toyota Cagayan will participate in the bidding using its documents from PhilGEPS, Audited Financial Statements. Mr. Falcansantos inquired if the Official Receipt can be issued in the name of Toyota Zamboanga if ever the project is awarded to them, to which the BAC answered in the affirmative. It was discussed that there is the SEC Certification to prove that Toyota Zamboanga and Toyota Cagayan is not a separate entity. Mr. Falcasantos said that Toyota Zamboanga is included in the assets and liabilities of Toyota Cagayan.
- 25. There having no other remaining topics for discussion relating to the procurement at hand, BAC proceeded with other matters on the agenda.

Prepared by:

BAC Secretariat - Member

MICHAEL ANGELO M. CARBON

BAC Chairperson

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