

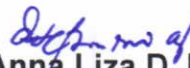

NTC BIDS AND AWARDS COMMITTEE

For Special Project – BAC 2

MINUTES OF MEETING No.

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| Date: 10 March 2020, Tuesday | Time: 2:00 PM | Venue: NTC Multi-Purpose Hall, 4/F NTC Bldg., East Triangle Diliman Quezon, City |
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| MEETING CALLED BY | BIDS AND AWARDS COMMITTEE | | | | | | | | | | |
| TYPE OF MEETING | Pre-Bid Conference for the ICT Modernization Program | | | | | | | | | | |
| PROJECT/AGENDA | ICT Modernization Program: Upgrading of the Quality of Service System and Network Benchmarking Platform | | | | | | | | | | |
| ATTENDEES | <p>BIDS AND AWARDS COMMITTEE <u>Present:</u> Dir. Ella Blanca Lopez Dir. Teodoro D. Buenavista, Jr. Atty. Andres D. Castelar, Jr. Engr. Samuel S. Sabile</p> <p>BAC Secretariat <u>Present:</u> Engr. Anna Liza Buenviaje Mr. Adriano B. Consunji Mr. Jason Valencia Ms. Aileen G. Salillin</p> <p style="text-align: right;">BAC TWG <u>Present:</u> Atty. Xandralyn M. Molina Engr. Mary Coleen F. Cas Engr. Lyzel M. Carinugan</p> | | | | | | | | | | |
| | <p>PROSPECTIVE BIDDERS:</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; vertical-align: top;">SMS Global Technologies, Inc.</td> <td style="width: 50%; vertical-align: top;">Mr. Marcial C. Vega Mr. Rommel Quion Mr. RO Vargas Mr. Roderick Reyes</td> </tr> <tr> <td style="vertical-align: top;">EBI Zolution</td> <td style="vertical-align: top;">Mr. Regel Urbano</td> </tr> <tr> <td style="vertical-align: top;">One Commerce</td> <td style="vertical-align: top;">Mr. Julius Custodio Mr. Joel Nuesca</td> </tr> <tr> <td style="vertical-align: top;">Rohde & Schwarz Philippines</td> <td style="vertical-align: top;">Mr. Daniel Domingo Mr. Michael Bola</td> </tr> <tr> <td style="vertical-align: top;">Versatest Solutions & Services, Inc.</td> <td style="vertical-align: top;">Mr. Michael Gabriel Gonzales</td> </tr> </table> | SMS Global Technologies, Inc. | Mr. Marcial C. Vega Mr. Rommel Quion Mr. RO Vargas Mr. Roderick Reyes | EBI Zolution | Mr. Regel Urbano | One Commerce | Mr. Julius Custodio Mr. Joel Nuesca | Rohde & Schwarz Philippines | Mr. Daniel Domingo Mr. Michael Bola | Versatest Solutions & Services, Inc. | Mr. Michael Gabriel Gonzales |
| SMS Global Technologies, Inc. | Mr. Marcial C. Vega Mr. Rommel Quion Mr. RO Vargas Mr. Roderick Reyes | | | | | | | | | | |
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| Rohde & Schwarz Philippines | Mr. Daniel Domingo Mr. Michael Bola | | | | | | | | | | |
| Versatest Solutions & Services, Inc. | Mr. Michael Gabriel Gonzales | | | | | | | | | | |
| CALL TO ORDER | The meeting was called to order at 2:10 PM by the BAC Chairperson. | | | | | | | | | | |

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| <p>HIGHLIGHTS OF ACTIVITY</p> | <ol style="list-style-type: none"> 1. The Project description as well as the timeline and technical requirements of the project: ICT Modernization Program for the National Telecommunications Commission (NTC) was presented to the prospective bidders. 2. The Terms of Reference or the Technical Specifications of the project was presented by the Technical Working Group (TWG). 3. The Chair informed the bidders that the BAC will issue Bid Bulletin/s for any modification on the posted bidding documents. She also reminded them on the dates/timeline of the bidding process such as the last day for submission of written clarification, issuance of bid bulletin and date of submission as well as the opening of bid documents. 4. The following are the issues/questions raised during the meeting: <ol style="list-style-type: none"> a) A representative of SMS Global asked for the brand of the existing benchmarking system of NTC and if they can be allowed for an ocular inspection of the same. <p>Response: The prospective bidders were allowed for an ocular inspection which was set at 4:00 PM after the Pre-Bid Conference with the presence of the BAC TWG and Secretariat.</p> b) From One Commerce, its representative inquired whether the NTC is open for the replacement of its existing benchmarking system considering that some equipments have proprietary rights/requirement for their system integration. <p>Response: The bidders were instructed to send mail/emails regarding for any concerns which the BAC will answer thru Bid Bulletins which will be posted at the PhilGEPS, NTC website and to the NTC bulletin board.</p> |
| <p>OTHER MATTERS</p> | <p>None</p> |
| <p>ADJOURNMENT</p> | <p>Having no other matters for discussion, the meeting was adjourned at 3:00 PM.</p> |
| <p>CERTIFICATION</p> | <p>We certify that the foregoing is a true account of Status of the Meeting conducted on Tuesday, 10 March 2020.</p> |
| <p>PREPARED BY</p> | <p style="text-align: center;">  Engr. Anna Liza D. Buenviaje Head, BAC Secretariat </p> |
| <p>CERTIFIED CORRECT</p> | <p style="text-align: center;">  Atty. Ella Blanca B. Lopez Chairperson, Bids and Awards Committee </p> |