



REQUEST FOR QUOTATION / INVITATION FOR NEGOTIATION
NEGOTIATED PROCUREMENT – TWO FAILED BIDDINGS

Date: 22 November 2023
RFQ No.: 100-23-11-2178

1. The **CITY GOVERNMENT OF PASIG**, through the Bids and Awards Committee (“BAC”), has a procurement project for the **Supply and Delivery of Various Medical Supplies for the Use of PCGH and PCCH** with an Approved Budget for the Contract (“ABC”) of Five Million Five Hundred Twenty-Seven Thousand Eight Hundred Forty Pesos Only (**Php 5,527,840.00**).

ITEM NO.	DESCRIPTION	APPROVED BUDGET FOR THE CONTRACT (PHP)
LOT 61-ABO/RH TYPING AND CROSS MATCHING REAGENT WITH CPR		138,840.00
1	Blood typing reagent kit -(with a 10ml glass vial of anti-A mouse hydridoma and a 10 ml glass vial of anti-B mouse hydridoma)	
2	Anti-Human Globulin Reagent -(with a 10 ml glass vial of anti IgG-C3d, polyspecific, green, polyclonal, and monoclonal)	
3	Anti-Human Globulin Reagent -(with a 10 ml glass vial of anti IgG-C3d, polyspecific, green, polyclonal, and monoclonal)	
4	Low Ionic Strength Saline Solution, Rapid Antibody Medium, 10 ml	
LOT 64-DONOR SCREENING REAGENTS FOR TRANSFUSION TRANSMISSIBLE INFECTION AND HEPATITIS PROFILE (B, C) REAGENTS, WITH PROVISION OF ONE UNIT FULLY AUTOMATED FLOOR TYPE ANALYZER, CHEMILUMINESCENCE PRINCIPLE, CAPABLE OF AT LEAST 200-240 TESTS PER HOUR (NO PAUSE LOADING OF REAGENTS, CONSUMABLES AND SAMPLES) WIDE RANGE OF ASSAY MENUS, MUST HAVE DISPOSABLE TIPS AND CUVETTES TO ENSURE ZERO SAMPLE CARRY OVER, CAN ACCOMMODATE 5 TO 10ML SAMPLE COLLECTION TUBES AND 1 TO 2 SAMPLE CUPS, FREE REPAIR AND PART REPLACEMENT, FREE PREVENTIVE MAINTENANCE. PROVISION OF ONE (1) UNIT THERMAL PRINTER AND ONE (1) UNIT BARCODE SCANNER COMPLIANT WITH THE REQUIREMENT OF NATIONAL BLOOD BANK NETWORK SYSTEM (SEE TOR), WITH PROVISION OF CERTIFICATE OF GOOD PERFORMANCE FROM AT LEAST ONE (1)		5,389,000.00

INSTALLATION IN NCR FROM TERTIARY LABORATORY TO BE SUBMITTED UPON BID OPENING, ACTUAL ANALYZER (WITH BROCHURE) TO BE INSTALLED DURING POST-QUALIFICATION	
5	AHBc IgM (included calibrator) 100 tests or its equivalent
6	AHBc IgM QC Kit or its equivalent
7	AHBe (included calibrator) 50 test or its equivalent
8	AHBe QC Kit or its equivalent
9	AHBs II (included calibrator) 200 test or its equivalent
10	AHBS II QC Kit or its equivalent
11	AHCV Kit (included calibrator) 200 test or its equivalent
12	CHIV Combo (included calibrator) 100 test or its equivalent
13	Cleaning Solution at least 900-1000 tests per set or its equivalent
14	Cuvettes at least 5,000 pcs/box or its equivalent
15	QC Kit
16	HBe Ag (included calibrator) 50 tests or its equivalent
17	HBe Ag QC Kit or its equivalent
18	HBSAG II (included calibrator)100 tests or its equivalent
19	Probe wash 1 substrate at least 600 tests or its equivalent
20	Probe Wash at least 1000 tests per box or its equivalent
21	Sample Cups at least 1500 pieces per set or its equivalent
22	Sample tips at least 5000 pieces per pack or its equivalent
23	Syphilis (included calibrator) at least 100 tests /box or its equivalent
24	Wash 1 Reagent at least 1000ml/box or its equivalent
	TOTAL
	5,527,840.00


2. A complete set of the Request for Quotation ("RFQ") may be acquired by interested bidders upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines on issued by the GPPB.

APPROVED BUDGET FOR THE CONTRACT	COST OF BIDDING DOCUMENTS (PHP)
500,000 and below	500.00
More than 500,000 up to 1 million	1,000.00
More than 1 million up to 5 million	5,000.00
More than 5 million up to 10 million	10,000.00

PASIG BIDS AND AWARDS COMMITTEE

Caruncho Avenue, Brgy. San Nicolas, Pasig City, Philippines 1600



(02) 8628-3395 * (02) 8641-1111 loc 1461 *  bidsandawards@pasigcity.gov.ph *



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NOTE: For line procurement, the maximum fee for the RFQ for each lot shall be based on its ABC, in accordance with the Guidelines issued by the GPPB; provided that the total fees for the RFQ of all lots shall not exceed the maximum fee prescribed in the Guidelines.

3. Bidders, except those who have previously participated in any of the last two (2) failed biddings, are required to pay the applicable fee for the sale of RFQ not later than the deadline for the Submission and Receipt of the Best Offers/Quotation.
4. The procurement will be conducted through **Negotiated Procurement – Two Failed Biddings** in accordance with Section 53.1 of the 2016 Revised Implementing Rules and Regulations (“IRR”) of Republic Act No. 9184 (“R.A. No. 9184”).
5. The project shall be awarded as one project having several items grouped into several lots, which shall be awarded as separate contracts per lot. Quotations received in excess of the ABC shall be rejected.
6. Interested bidders may obtain further information from the Procurement Management Office at the address given below during office hours, Monday to Friday, from 8:00 A.M. to 5:00 P.M.
7. The schedule of activities are as follows:

ACTIVITIES	SCHEDULE
Advertisement/Posting of Request for Quotation	22 November 2023
Negotiation	29 November 2023 at 2:30 P.M., 7 th Floor Meeting Room, Pasig City Hall, Caruncho Avenue, San Nicolas, Pasig City


8. Following completion of the negotiations, the BAC shall request all suppliers, contractors or consultants in the negotiation proceeding to submit on a specified date, the following documents, in a sealed envelope addressed to the “Bids and Awards Committee, 4th Floor, Pasig City Hall” and properly marked with the project title, name of bidder, address of the bidder, and contact details of the bidder:

- Valid PhilGEPS Certificate of Registration and Platinum Membership

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- Mayor's Permit (or recently expired Mayor's/Business permit together with the official receipt as proof that the prospective bidder has applied for renewal within the period prescribed by the concerned local government unit subject to submission of the Mayor's Permit before the award of contract
 - Latest Income Tax Return for the preceding Tax Year, whether calendar or fiscal
 - Omnibus Sworn Statement supported by an attached document showing proof of authorization, i.e. duly notarized Secretary's Certificate issued by the corporation or the members of the joint venture or a Special Power of Attorney, in case of Sole Proprietorship
 - FDA Certificate of Product Registration (Please refer to Terms of Reference)
 - Certificate of Good performance from one installation in NCR from tertiary laboratory
 - Duly accomplished Request for Quotation
9. Quotations submitted after the scheduled submission of quotations shall not be accepted.
10. Award of contract shall be made to the supplier, contractor or consultant determined to have the Single or Lowest Calculated and Responsive Quotation (for goods and infrastructure projects) or Single or Highest Rated and Responsive Proposal (for consulting services).
11. To guarantee the faithful performance of the winning bidder's obligation, it shall post a Performance Security prior to the signing of the contract, in accordance with any of the following forms prescribed in Section 39.2 of the 2016 Revised IRR of R.A. No. 9184.
12. The Performance Security shall remain valid until issuance by the City Government of Pasig of the Certificate of Final Acceptance (Certificate of Completion). The Performance Security may be released after the issuance of the Certificate of Final Acceptance (Certificate of Completion), subject to the conditions stipulated in Section 39.5 of the 2016 Revised IRR of R.A. No. 9184.
13. The **CITY GOVERNMENT OF PASIG** reserves the right to reject any and all proposal/s, cancel or terminate the conduct of procurement activities, or not award the contract in accordance with Sections 35.6 and 41 of the IRR of R.A. No. 9184, without thereby incurring any liability to the affected bidder or bidders.

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14. For any clarification, you may contact us at telephone no. (02) 8641-1111 loc. 1461 or send us an email at bidsandawards@pasigcity.gov.ph




ATTY. PONCE MIGUEL D. LOPEZ
Officer in Charge, Procurement Management Office

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REQUEST FOR QUOTATION

Date:
RFQ No.: 100-23-11-2178

Name of Company: _____

Address: _____

Name of Store/Shop: _____

Address: _____



TIN: _____


PhilGEPS Registration Number (required prior to award): _____

Item No.	Item Description	Brand Name (indicate the "BRAND" to be offered, or the manufacturer's name)	QTY	UOM	Approved Budget		Price Offer	
					Unit Cost	Total Cost	Unit Cost	Total Cost
	LOT 61-ABO/RH TYPING AND CROSS MATCHING REAGENT WITH CPR							
1	Blood typing reagent kit -(with a 10ml glass vial of anti-A mouse hydridoma and a 10 ml glass vial of anti-B mouse hydridoma)		65	set	860.00	55,900.00		

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2	Anti-Human Globulin Reagent -(with a 10 ml glass vial of anti IgG-C3d, polyspecific, green, polyclonal, and monoclonal)		65	vial	650.00	42,250.00		
3	Anti-Human Globulin Reagent -(with a 10 ml glass vial of anti IgG-C3d, polyspecific, green, polyclonal, and monoclonal)		23	vial	850.00	19,550.00		
4	Low Ionic Strength Saline Solution, Rapid Antibody Medium, 10 ml		28	vial	755.00	21,140.00		
	LOT 64 - DONOR SCREENING REAGENTS FOR TRANSFUSION TRANSMISSIBLE INFECTION AND HEPATITIS PROFILE (B, C) REAGENTS, WITH PROVISION OF ONE UNIT FULLY AUTOMATED FLOOR TYPE ANALYZER, CHEMILUMINESCENCE PRINCIPLE, CAPABLE OF AT LEAST 200-240 TESTS PER HOUR (NO PAUSE LOADING OF REAGENTS, CONSUMABLES AND SAMPLES) WIDE RANGE OF ASSAY MENUS, MUST HAVE DISPOSABLE TIPS AND CUVETTES TO ENSURE ZERO SAMPLE CARRY OVER, CAN ACCOMMODATE 5 TO 10ML SAMPLE COLLECTION TUBES							

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	AND 1 TO 2 SAMPLE CUPS, FREE REPAIR AND PART REPLACEMENT, FREE PREVENTIVE MAINTENANCE. PROVISION OF ONE (1) UNIT THERMAL PRINTER AND ONE (1) UNIT BARCODE SCANNER COMPLIANT WITH THE REQUIREMENT OF NATIONAL BLOOD BANK NETWORK SYSTEM (SEE TOR), WITH PROVISION OF CERTIFICATE OF GOOD PERFORMANCE FROM AT LEAST ONE (1) INSTALLATION IN NCR FROM TERTIARY LABORATORY TO BE SUBMITTED UPON BID OPENING, ACTUAL ANALYZER (WITH BROCHURE) TO BE INSTALLED DURING POST-QUALIFICATION							
5	AHBc IgM (included calibrator) 100 tests or its equivalent		1	kit	48,000.00	48,000.00		
6	AHBc IgM QC Kit or its equivalent		1	kit	15,000.00	15,000.00		
7	AHBe (included calibrator) 50 test or its equivalent		2	kit	32,000.00	64,000.00		
8	AHBe QC Kit or its equivalent		2	kit	17,000.00	34,000.00		
9	AHBs II (included calibrator) 200 test or its equivalent		2	kit	53,000.00	106,000.00		
10	AHBS II QC Kit or its equivalent		4	kit	15,000.00	60,000.00		

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11	AHCV Kit (included calibrator) 200 test or its equivalent		10	box	63,000.00	630,000.00		
12	CHIV Combo (included calibrator) 100 test or its equivalent		20	kit	32,000.00	640,000.00		
13	Cleaning Solution at least 900-1000 tests per set or its equivalent		15	box	21,000.00	315,000.00		
14	Cuvettes at least 5,000 pcs/box or its equivalent		3	box	37,000.00	111,000.00		
15	QC Kit		12	kit	37,000.00	444,000.00		
16	HBe Ag (included calibrator) 50 tests or its equivalent		2	kit	32,000.00	64,000.00		
17	HBe Ag QC Kit or its equivalent		2	kit	20,000.00	40,000.00		
18	HBSAG II (included calibrator) 100 tests or its equivalent		24	kit	37,000.00	888,000.00		
19	Probe wash 1 substrate at least 600 tests or its equivalent		20	box	16,000.00	320,000.00		
20	Probe Wash at least 1000 tests per box or its equivalent		12	box	11,000.00	132,000.00		
21	Sample Cups at least 1500 pieces per set or its equivalent		3	pack	79,000.00	237,000.00		
22	Sample tips at least 5000 pieces per pack or its equivalent		3	pack	63,000.00	189,000.00		
23	Syphilis (included calibrator) at least 100 tests /box or its equivalent		20	box	40,000.00	800,000.00		
24	Wash 1 Reagent at least 1000ml/box or its equivalent		12	box	21,000.00	252,000.00		
Total						5,527,840.00		

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Note: The prices per item in the total price offer (regardless if the project is considered as one contract or several lots) must not exceed the approved unit price per item.

DELIVERY TERM: Please refer to attached Terms of Reference

DELIVERY PLACE: Please refer to attached Terms of Reference

PAYMENT TERM: Within 45 days after completion of delivery and inspection and acceptance by the Procuring Entity as evidenced by a Certificate to that effect

I hereby certify that the products to be delivered will conform to the specifications stated in the Item Description and provisions in the Terms of Reference, if any, and I hereby agree to the Terms of Delivery indicated in the submitted form.

Conforme:

Signature over Printed Name


Position

Duly authorized to sign quotation/offer for and on behalf of _____
(Please indicate Company Name)

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Omnibus Sworn Statement (Revised)

[shall be submitted with the Bid]

REPUBLIC OF THE
PHILIPPINES)
CITY/MUNICIPALITY OF _____) S.S.

AFFIDAVIT

I, [Name of Affiant], of legal age, [Civil Status], [Nationality], and residing at [Address of Affiant], after having been duly sworn in accordance with law, do hereby depose and state that:

1. *[Select one, delete the other:]*

[If a sole proprietorship:] I am the sole proprietor or authorized representative of [Name of Bidder] with office address at [address of Bidder];

[If a partnership, corporation, cooperative, or joint venture:] I am the duly authorized and designated representative of [Name of Bidder] with office address at [address of Bidder];

2. *[Select one, delete the other:]*

[If a sole proprietorship:] As the owner and sole proprietor, or authorized representative of [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached duly notarized Special Power of Attorney;


[If a partnership, corporation, cooperative, or joint venture:] I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached [state title of attached document showing proof of authorization (c.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable:)];

3. [Name of Bidder] is not "blacklisted" or barred from bidding by the Government of the

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Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;

4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;
5. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;
6. *[Select one, delete the rest:]*

[If a sole proprietorship:] The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working

Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a partnership or cooperative:] None of the officers and members of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;


[If a corporation or joint venture:] None of the officers, directors, and controlling stockholders of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

7. *[Name of Bidder]* complies with existing labor laws and standards; and
8. *[Name of Bidder]* is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
 - a. Carefully examining all of the Bidding Documents;

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- b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
 - c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
 - d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the *[Name of the Project]*.
9. *[Name of Bidder]* did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.
10. **In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.**

IN WITNESS WHEREOF, I have hereunto set my hand this ____ day of _____, 20____
 _____ at
 _____, Philippines.

*[Insert NAME OF BIDDER OR ITS
 AUTHORIZED REPRESENTATIVE]*

[Insert signatory's legal capacity]



Affiant


[Jurat]

[Format shall be based on the latest Rules on Notarial Practice]

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TERMS OF REFERENCE

1. Brand and Country of Origin should be written in the Bill of Quantities. Disqualification of item will be imposed for non-compliance
2. Must provide FDA Certificate of Product Registration. Please see attached checklist
3. Expiration should not be less than twelve (12) months from the date of delivery
 - 3.1. Must provide guarantee letter upon delivery if expiration date of items is less than twelve (12) months
4. Delivery Term: Fifteen (15) days upon issuance of Notice to Proceed, not to exceed December 31, 2023
5. Delivery should be coordinated by the supplier to the respective end-user at least two (2) days prior to delivery for endorsement purposes and in anticipation of other circumstances that may arise
 - 5.1. A copy of delivery schedule signed by the respective end-user should be presented and attached to approve Purchase order upon delivery
 - 5.2. Supplies should be delivered directly to the respective end user (PCGH and PCCH) with the presence of one (1) Asset Inspector, End user and one (1) staff of Materials Management

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Lot No	Item Description	To submit FDA Certificate of Product Registration	To submit Certificate of Good performance from installation in NCR from tertiary laboratory	To present actual analyzer with brochure to the respective user end for demo purposes	Technician should address machine problem in less than twelve hours form the time of report. To provide back up analyzer utilizing the same reagents and equipment accessories if machine problem will not be addressed or fixed within twenty-four (24) hours (awarded)	Perform Preventive Maintenance and Calibration of equipment on quarterly basis free of charge (awarded)
	PCCH/PCGH					
	LOT 61-ABO/RH TYPING AND CROSS MATCHING REAGENT WITH CPR					
	Blood typing reagent kit (with a 10ml glass vial of anti-A mouse hydridoma and a 10ml glass vial of anti-B mouse hydridoma)	V				
	RH typing Reagent (with a 10ml glass vial of anti-D IgG Blend)	V				

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Anti-Human Globulin Reagent (with a 10ml glass vial of Anti IgG- C3d, polyspecific, green, polyclonal and monoclonal	V					
Low Ionic Strength Saline Solution, Rapid Antibody Medium, 10ml	V					

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<p>LOT 64-DONOR SCREENING REAGENTS FOR TRANSFUSION TRANSMISSIBLE INFECTION AND HEPATITIS PROFILE (B, C) REAGENTS, WITH PROVISION OF ONE UNIT FULLY AUTOMATED FLOOR TYPE ANALYZER, CHEMILUMINESCENCE PRINCIPLE, CAPABLE OF AT LEAST 200-240 TESTS PER HOUR (NO PAUSE LOADING OF REAGENTS, CONSUMABLES AND SAMPLES) WIDE RANGE OF ASSAY MENUS, MUST HAVE DISPOSABLE TIPS AND CUVETTES TO ENSURE ZERO SAMPLE CARRY OVER, CAN ACCOMMODATE 5 TO 10ML SAMPLE COLLECTION TUBES AND 1 TO 2 SAMPLE CUPS, FREE REPAIR AND PART REPLACEMENT, FREE PREVENTIVE MAINTENANCE. PROVISION OF ONE (1) UNIT THERMAL PRINTER AND ONE (1) UNIT BARCODE SCANNER COMPLIANT WITH THE REQUIREMENT OF NATIONAL BLOOD BANK NETWORK SYSTEM (SEE TOR), WITH PROVISION OF CERTIFICATE OF GOOD</p>	✓	✓	✓	✓
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PERFORMANCE FROM AT LEAST ONE (1) INSTALLATION IN NCR FROM TERTIARY LABORATORY TO BE SUBMITTED UPON BID OPENING, ACTUAL ANALYZER (WITH BROCHURE) TO BE INSTALLED DURING POST-QUALIFICATION						
AHbc IgM (included calibrator), 100 tests or its equivalent	✓					
AHbc IgM QC Kit, or its equivalent	✓					
AHBe (included calibrator), 50 tests or its equivalent	✓					
AHBe QC Kit, or its equivalent	✓					
AHBS II (included calibrator), 200 tests or its equivalent	✓					
AHBS II QC Kit, or its equivalent	✓					
AHCV Kit (included calibrator), 200 tests or its equivalent	✓					
CHIV Combo (included calibrator), 100 tests/kit or its equivalent	✓					

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QC Kit, or its equivalent	✓				
HBe Ag (included calibrator), 50 tests or its equivalent	✓				
HBe Ag QC Kit, or its equivalent	✓				
HBSAG II (included calibrator), 100 tests/box or its equivalent	✓				
Syphilis (included calibrator), at least 100 tests/box or its equivalent	✓				
Thermal Transfer Printer: width: 409" / 104mm, print length: 39" /991 mm, print speed: 5" / 127 mm /sec, resolution: 203 dpi / 8 dots per mm				✓	

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<p>Blood Bag label (50 rolls): plain blood bag label sticker with ribbon, thermal trans-top coated paper with white glassine 60 gsm backing (polypropylene synthetic), at least 700 pieces per roll, size: 9.5 cm (length) x 7 cm (width) vertically oriented with 2 mm gap on all sides with rounded edge labels, label core size: 1 inch, color of label: white, water-based adhesive, label adhesive compliant with FDA regulations for indirect food contact, label must be able to withstand temperature from 20°C to -80°C, label must be able to withstand extreme cold temperature without peeling off from the bag after sticking the label on it for an extended period of 24 months (2 years), label must be able to stick on blood donation bags</p>					
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<p>Thermal Transfer Ribbon (50 rolls): material: resin thermal transfer ribbon or its equivalent, ribbon core size: ½ inch with knots on both sides, core width: 110 mm, ribbon width: 110 mm x 100 meters' length, color of ribbon: black, ink: should be free from lead, cadmium, antimony and arsenic, provision of MSDS from the manufacturer of thermal ribbon, ratio: 2 rolls of label to 1 roll of resin ribbon or its equivalent</p>				<p>✓</p>	
<p>Barcode Scanner: 1 – dimensional scanner, bi-directional, USB interface, hands free</p>				<p>✓</p>	

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