PHILIPPINE BIDDING DOCUMENTS

Government of the Republic of the Philippines

City Government of Pasig

Supply, Delivery, and Installation of Various Medical Equipment - PCGH

Sixth Edition
July 2020

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Glossary of Acronyms, Terms, and Abbreviations

ABC – Approved Budget for the Contract.

BAC – Bids and Awards Committee.

Bid – A signed offer or proposal to undertake a contract submitted by a bidder in response to and in consonance with the requirements of the bidding documents. Also referred to as *Proposal* and *Tender.* (2016 revised IRR, Section 5[c])

Bidder – Refers to a contractor, manufacturer, supplier, distributor and/or consultant who submits a bid in response to the requirements of the Bidding Documents. (2016 revised IRR, Section 5[d])

Bidding Documents – The documents issued by the Procuring Entity as the bases for bids, furnishing all information necessary for a prospective bidder to prepare a bid for the Goods, Infrastructure Projects, and/or Consulting Services required by the Procuring Entity. (2016 revised IRR, Section 5[e])

BIR – Bureau of Internal Revenue.

BSP – Bangko Sentral ng Pilipinas.

Consulting Services – Refer to services for Infrastructure Projects and other types of projects or activities of the GOP requiring adequate external technical and professional expertise that are beyond the capability and/or capacity of the GOP to undertake such as, but not limited to: (i) advisory and review services; (ii) pre-investment or feasibility studies; (iii) design; (iv) construction supervision; (v) management and related services; and (vi) other technical services or special studies. (2016 revised IRR, Section 5[i])

CDA – Cooperative Development Authority.

Contract – Refers to the agreement entered into between the Procuring Entity and the Supplier or Manufacturer or Distributor or Service Provider for procurement of Goods and Services; Contractor for Procurement of Infrastructure Projects; or Consultant or Consulting Firm for Procurement of Consulting Services; as the case may be, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.

CIF – Cost Insurance and Freight.

CIP – Carriage and Insurance Paid.

CPI – Consumer Price Index.

DDP – Refers to the quoted price of the Goods, which means "delivered duty paid."

DTI – Department of Trade and Industry.

EXW – Ex works.

FCA – "Free Carrier" shipping point.

FOB – "Free on Board" shipping point.

Foreign-funded Procurement or Foreign-Assisted Project– Refers to procurement whose funding source is from a foreign government, foreign or international financing institution as specified in the Treaty or International or Executive Agreement. (2016 revised IRR, Section 5[b]).

Framework Agreement – Refers to a written agreement between a procuring entity and a supplier or service provider that identifies the terms and conditions, under which specific purchases, otherwise known as "Call-Offs," are made for the duration of the agreement. It is in the nature of an option contract between the procuring entity and the bidder(s) granting the procuring entity the option to either place an order for any of the goods or services identified in the Framework Agreement List or not buy at all, within a minimum period of one (1) year to a maximum period of three (3) years. (GPPB Resolution No. 27-2019)

GFI – Government Financial Institution.

GOCC – Government-owned and/or –controlled corporation.

Goods – Refer to all items, supplies, materials and general support services, except Consulting Services and Infrastructure Projects, which maybe needed in the transaction of public businesses or in the pursuit of any government undertaking, project or activity, whether in the nature of equipment, furniture, stationery, materials for construction, or personal property of any kind, including non-personal or contractual services such as the repair and maintenance of equipment and furniture, as well as trucking, hauling, janitorial, security, and related or analogous services, as well as procurement of materials and supplies provided by the Procuring Entity for such services. The term "related" or "analogous services" shall include, but is not limited to, lease or purchase of office space, media advertisements, health maintenance services, and other services essential to the operation of the Procuring Entity. (2016 revised IRR, Section 5[r])

GOP – Government of the Philippines.

GPPB – Government Procurement Policy Board.

INCOTERMS – International Commercial Terms.

Infrastructure Projects – Include the construction, improvement, rehabilitation, demolition, repair, restoration or maintenance of roads and bridges, railways, airports, seaports, communication facilities, civil works components of information technology projects, irrigation, flood control and drainage, water supply, sanitation, sewerage and solid waste management systems, shore protection, energy/power and electrification facilities, national buildings, school buildings, hospital buildings, and other related construction projects of the government. Also referred to as *civil works or works*. (2016 revised IRR, Section 5[u])

LGUs – Local Government Units.

NFCC – Net Financial Contracting Capacity.

NGA – National Government Agency.

PhilGEPS – Philippine Government Electronic Procurement System.

Procurement Project – refers to a specific or identified procurement covering goods, infrastructure project or consulting services. A Procurement Project shall be described, detailed, and scheduled in the Project Procurement Management Plan prepared by the agency which shall be consolidated in the procuring entity's Annual Procurement Plan. (GPPB Circular No. 06-2019 dated 17 July 2019)

PSA – Philippine Statistics Authority.

SEC – Securities and Exchange Commission.

SLCC – Single Largest Completed Contract.

Supplier – refers to a citizen, or any corporate body or commercial company duly organized and registered under the laws where it is established, habitually established in business and engaged in the manufacture or sale of the merchandise or performance of the general services covered by his bid. (Item 3.8 of GPPB Resolution No. 13-2019, dated 23 May 2019). Supplier as used in these Bidding Documents may likewise refer to a distributor, manufacturer, contractor, or consultant.

UN – United Nations.

Section I. Invitation to Bid

CITY GOVERNMENT OF PASIG
The Bids and Awards Committee

INVITATION TO BID FOR
Supply, Delivery, and Installation of Various Medical Equipment – PCGH

1. The ***CITY GOVERNMENT OF PASIG***, through the Executive Budget *CY 2023* intends to apply the sum *Fifty Million Six Hundred Twenty-Nine Thousand Nine Hundred Five Pesos & 20/100 Only (Php50,629,905.20)* being the ABC to payments under the contract for the Supply, Delivery, and Installation of Various Medical Equipment – PCGH. Bids received in excess of the ABC for each item shall be automatically rejected at bid opening.

ITEM NO.	DESCRIPTION	APPROVED BUDGET FOR THE CONTRACT (PHP)
1	BED, MULTICARE, CRITICAL CARE	3,878,923.20
2	CARDIAC MONITOR ADULT	1,900,000.00
3	CAUTERY MACHINE	1,300,000.00
4	COMPOUND MICROSCOPE	80,000.00
5	DEFIBRILLATOR	2,200,000.00
6	ECG MACHINE ADULT	870,000.00
7	EMERGENCY CART	172,000.00
8	FULLY AUTOMATED MACHINE FOR IMMUNOHISTOCHEMISTRY (IHC) WITH IN-SITU HYBRIDIZATION (ISH) CAPABILITY	8,875,000.00
9	INFUSION PUMP	500,000.00
10	MEDICATION CART	1,379,982.00
11	AIR PURIFICATION NEGATIVE PRESSURE	5,400,000.00
12	POINT-OF-CARE COLOR DOPPLER ULTRASOUND SYSTEM	3,700,000.00
13	PORTABLE DENTAL UNIT WITH HAND PIECE	60,000.00
14	PULSE OXIMETER	950,000.00
15	STRETCHER	1,584,000.00
16	SUCTION MACHINE	1,960,000.00
17	SYRINGE PUMP	600,000.00
18	VENTILATOR ADULT/PEDIA	12,000,000.00
19	TARGETED RADIOFREQUENCY THERAPY MACHINE ERGONOMIC APPLICATORS	2,000,000.00
20	TREATMENT BED (HYDRAULIC)	400,000.00

21	INTRAOSSEOUS POWER DRIVER	100,000.00
22	INFUSION SYRINGE PUMP WITH TARGET CONTROLLED INFUSION (TCI) CAPACITY	360,000.00
23	AMBULATORY PROGRAMMABLE INFUSION PUMP WITH PATIENT CONTROLLED ANALGESIA (PCA) CAPACITY	360,000.00
	Total	**50,629,905.20**

2. The ***CITY GOVERNMENT OF PASIG*** now invites bids for the above Procurement Project. *Delivery of the Goods is required by 90 calendar days upon Receipt of Notice to Proceed* Bidders should have completed, within three (3) years from the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).

3. Bidding will be conducted through open competitive bidding procedures using a non-discretionary "*pass/fail*" criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.

   a. Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA No. 5183.

4. Prospective Bidders may obtain further information from the Bids and Awards Committee through its Secretariat and inspect the Bidding Documents at the address given below during office hours, Monday to Friday, from 8:00 A.M. to 5 P.M.

5. A complete set of Bidding Documents may be acquired by interested Bidders on *26 January 2024* from the given address and website(s) below *and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB.* The Procuring Entity shall allow the bidder to present its proof of payment for the fees presented in person.

Approved Budget for the Contract	**Maximum Cost of Bidding Documents**
500,000 and below	P500.00
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
More than 10 million up to 50 million	25,000.00
More than 50 million up to 500 million	50,000.00

More than 500 million	75,000.00

NOTE: For lot procurement, the maximum fee for the Bidding Documents 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 Bidding Documents of all lots shall not exceed the maximum fee prescribed in the Guidelines for the sum of the ABC of all lots.

6. The ***CITY GOVERNMENT OF PASIG*** will hold a Pre-Bid Conference on *02 February 2024, 1:30 P.M* at *7th Floor Meeting Room, Pasig City Hall, Caruncho Avenue, San Nicolas, Pasig City*, which shall be open to prospective bidders.

7. Bids must be duly received by the Procurement Management Office through manual submission at the office address indicated below, on or before *16 February 2024, 9:30 A.M.* Late bids shall not be accepted.

8. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB** Clause 14.

9. Bid opening shall be on *16 February 2024, 10:00 A.M* at the given address below. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.

10. Each Bidder shall submit **one (1) sealed Mother envelope** containing:

1. ORIGINAL (SEALED AND LABELED)

1.1 Company Profile Folder
1.2 Original Technical Component and Original Financial Components (hard copy, in 2 separate sealed envelopes)

And

1.3 One (1) USB Flash Drive containing
1.3.1 Scanned Documents (Original Technical and Original Financial Components)
1.3.2 Excel File of the Price Schedule

2. COPY 1 (SEALED AND LABELED)

2.1 One (1) USB Flash Drive sealed and labeled as "Copy 1" containing scanned documents of Technical and Financial Components

Bidders shall bear all costs associated with the preparation and submission of their bids, and *THE CITY GOVERNMENT OF PASIG* will in no case, be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

Bidders should note that *THE CITY GOVERNMENT OF PASIG* will only accept bids from those that have paid the applicable fee for the Bidding Documents.

In accordance with Government Procurement Policy Board (GPPB) Circular 06-2005 - Tie-Breaking Method, the Bids and Awards Committee (BAC) shall use a non-discretionary and non-discriminatory measure based on sheer luck or chance, which is "DRAW LOTS," in the event that two (2) or more bidders have been post-qualified and determined as the bidder having the Lowest Calculated Responsive Bid (LCRB) to determine the final bidder having the LCRB, based on the following procedures:

a) In alphabetical order, the bidders shall pick one rolled paper.
b) The lucky bidder who would pick the paper with a "CONGRATULATIONS" remark shall be declared as the final bidder having the LCRB and recommended for award of the contract.

11. The ***CITY GOVERNMENT OF PASIG*** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

12. For further information, please refer to:

Atty. Bea Therese P. Villanueva
Procurement Management Office
Caruncho Avenue, Pasig City
bidsandawards@pasigcity.gov.ph
(02) 8643-1111 local 1461 or 1462
Pasigcity.gov.ph

13. You may visit the following websites:

For downloading of Bidding Documents:
https://notices.philgeps.gov.ph

26 January 2024

SGD
Atty. Josephine C. Lati-Bagaoisan
BAC Chairperson

Section II. Instructions to Bidders

1. Scope of Bid

The Procuring Entity, *CITY GOVERNMENT OF PASIG* wishes to receive Bids for *Supply, Delivery, and Installation of Various Medical Equipment – PCGH*, with identification number *ITB No. BAC-24-0126A.*

The Procurement Project (referred to herein as "Project") is composed of *twenty-three (23) line items*, the details of which are described in Section VII (Technical Specifications).

2. Funding Information

2.1. The GOP through the source of funding as indicated below for Executive Budget CY 2023 in the amount of *Fifty Million Six Hundred Twenty-Nine Thousand Nine Hundred Five Pesos & 20/100 Only (PhP50,629,905.20)*.

2.2. The source of funding is:

a. LGUs, the Annual or Supplemental Budget, as approved by the Sanggunian.

3. Bidding Requirements

The Bidding for the Project shall be governed by all the provisions of RA No. 9184 and its 2016 revised IRR, including its Generic Procurement Manuals and associated policies, rules and regulations as the primary source thereof, while the herein clauses shall serve as the secondary source thereof.

Any amendments made to the IRR and other GPPB issuances shall be applicable only to the ongoing posting, advertisement, or **IB** by the BAC through the issuance of a supplemental or bid bulletin.

The Bidder, by the act of submitting its Bid, shall be deemed to have verified and accepted the general requirements of this Project, including other factors that may affect the cost, duration and execution or implementation of the contract, project, or work and examine all instructions, forms, terms, and project requirements in the Bidding Documents.

4. Corrupt, Fraudulent, Collusive, and Coercive Practices

The Procuring Entity, as well as the Bidders and Suppliers, shall observe the highest standard of ethics during the procurement and execution of the contract. They or through an agent shall not engage in corrupt, fraudulent, collusive, coercive, and obstructive practices

defined under Annex "I" of the 2016 revised IRR of RA No. 9184 or other integrity violations in competing for the Project.

5. Eligible Bidders

5.1. Only Bids of Bidders found to be legally, technically, and financially capable will be evaluated.

5.2.

a. Foreign ownership exceeding those allowed under the rules may participate pursuant to:

i. When a Treaty or International or Executive Agreement as provided in Section 4 of the RA No. 9184 and its 2016 revised IRR allow foreign bidders to participate;

ii. Citizens, corporations, or associations of a country, included in the list issued by the GPPB, the laws or regulations of which grant reciprocal rights or privileges to citizens, corporations, or associations of the Philippines;

iii. When the Goods sought to be procured are not available from local suppliers; or

iv. When there is a need to prevent situations that defeat competition or restrain trade.

b. Foreign ownership limited to those allowed under the rules may participate in this Project.

5.3. Pursuant to Section 23.4.1.3 of the 2016 revised IRR of RA No.9184, the Bidder shall have an SLCC that is at least one (1) contract similar to the Project the value of which, adjusted to current prices using the PSA's CPI, must be at least equivalent to:

a. **[X]** For the procurement of Non-expendable Supplies and Services: The Bidder must have completed a single contract that is similar to this Project, equivalent to at least fifty percent (50%) of the ABC.

b. **[]** For the procurement of Expendable Supplies: The Bidder must have completed a single contract that is similar to this Project, equivalent to at least twenty-five percent (25%) of the ABC.

c. **[]** For procurement where the Procuring Entity has determined, after the conduct of market research, that imposition of either (a) or (b) will likely result to failure of bidding or monopoly that will defeat the purpose of public bidding: the Bidder should comply with the following requirements:

   i. Completed at least two (2) similar contracts, the aggregate amount of which should be equivalent to at least *fifty percent (50%) in the case of non-expendable supplies and services or twenty-five percent (25%) in the case of expendable supplies* of the ABC for this Project; and

   ii. The largest of these similar contracts must be equivalent to at least half of the percentage of the ABC as required above.

5.4. The Bidders shall comply with the eligibility criteria under Section 23.4.1 of the 2016 IRR of RA No. 9184.

6. Origin of Goods

There is no restriction on the origin of goods other than those prohibited by a decision of the UN Security Council taken under Chapter VII of the Charter of the UN, subject to Domestic Preference requirements under **ITB** Clause 18.

7. Subcontracts

7.1. The Bidder may subcontract portions of the Project to the extent allowed by the Procuring Entity as stated herein, but in no case more than twenty percent (20%) of the Project.

The Procuring Entity has prescribed that:

a. Subcontracting is not allowed.

7.2. Subcontracting of any portion of the Project does not relieve the Supplier of any liability or obligation under the Contract. The Supplier will be responsible for the acts, defaults, and negligence of any subcontractor, its agents, servants, or workmen as fully as if these were the Supplier's own acts, defaults, or negligence, or those of its agents, servants, or workmen.

8. Pre-Bid Conference

The Procuring Entity will hold a pre-bid conference for this Project on the specified date and time and either at its physical address *7th Floor Meeting Room, Pasig City Hall, Caruncho Avenue, San Nicolas, Pasig City* as indicated in paragraph 6 of the **IB.**

9. Clarification and Amendment of Bidding Documents

Prospective bidders may request for clarification on and/or interpretation of any part of the Bidding Documents. Such requests must be in writing and received by the Procuring Entity, either at its given address or through electronic mail indicated in the **IB**, at least ten (10) calendar days before the deadline set for the submission and receipt of Bids.

10. Documents comprising the Bid: Eligibility and Technical Components

10.1. The first envelope shall contain the eligibility and technical documents of the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.

10.2. The Bidder's SLCC as indicated in **ITB** Clause 5.3 should have been completed within *three (3) years* prior to the deadline for the submission and receipt of bids.

10.3. If the eligibility requirements or statements, the bids, and all other documents for submission to the BAC are in foreign language other than English, it must be accompanied by a translation in English, which shall be authenticated by the appropriate Philippine foreign service establishment, post, or the equivalent office having jurisdiction over the foreign bidder's affairs in the Philippines. Similar to the required authentication above, for Contracting Parties to the Apostille Convention, only the translated documents shall be authenticated through an apostille pursuant to GPPB Resolution No. 13-2019 dated 23 May 2019. The English translation shall govern, for purposes of interpretation of the bid.

11. Documents comprising the Bid: Financial Component

11.1. The second bid envelope shall contain the financial documents for the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.

11.2. If the Bidder claims preference as a Domestic Bidder or Domestic Entity, a certification issued by DTI shall be provided

by the Bidder in accordance with Section 43.1.3 of the 2016 revised IRR of RA No. 9184.

11.3. Any bid exceeding the ABC indicated in paragraph 1 of the **IB** shall not be accepted.

11.4. For Foreign-funded Procurement, a ceiling may be applied to bid prices provided the conditions are met under Section 31.2 of the 2016 revised IRR of RA No. 9184.

12. Bid Prices

12.1. Prices indicated on the Price Schedule shall be entered separately in the following manner:

a. For Goods offered from within the Procuring Entity's country:

i. The price of the Goods quoted EXW (ex-works, ex-factory, ex-warehouse, ex-showroom, or off-the-shelf, as applicable);

ii. The cost of all customs duties and sales and other taxes already paid or payable;

iii. The cost of transportation, insurance, and other costs incidental to delivery of the Goods to their final destination; and

iv. The price of other (incidental) services, if any, listed in the **BDS.**

b. For Goods offered from abroad:

i. Unless otherwise stated in the **BDS**, the price of the Goods shall be quoted delivered duty paid (DDP) with the place of destination in the Philippines as specified in the **BDS**. In quoting the price, the Bidder shall be free to use transportation through carriers registered in any eligible country. Similarly, the Bidder may obtain insurance services from any eligible source country.

ii. The price of other (incidental) services, if any, as listed in the **BDS.**

13. Bid and Payment Currencies

13.1. For Goods that the Bidder will supply from outside the Philippines, the bid prices may be quoted in the local currency or tradable currency accepted by the BSP at the discretion of the Bidder. However, for purposes of bid evaluation, Bids denominated in foreign currencies, shall be converted to Philippine currency based on the exchange rate as published in the BSP reference rate bulletin on the day of the bid opening.

13.2. Payment of the contract price shall be made in:

a. Philippine Pesos.

14. Bid Security

14.1. The Bidder shall submit a Bid Securing Declaration or any form of Bid Security in the amount indicated in the **BDS**, which shall be not less than the percentage of the ABC in accordance with the schedule in the **BDS**.

14.2. The Bid and bid security shall be valid until *one hundred twenty (120) calendar days*. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

15. Sealing and Marking of Bids

Each Bidder shall submit one copy of the first and second components of its Bid.

The Procuring Entity may request additional hard copies and/or electronic copies of the Bid. However, failure of the Bidders to comply with the said request shall not be a ground for disqualification.

If the Procuring Entity allows the submission of bids through online submission or any other electronic means, the Bidder shall submit an electronic copy of its Bid, which must be digitally signed. An electronic copy that cannot be opened or is corrupted shall be considered non-responsive and, thus, automatically disqualified.

16. Deadline for Submission of Bids

16.1. The Bidders shall submit on the specified date and time and either at its physical address or through online submission as indicated in paragraph 7 of the **IB.**

17. Opening and Preliminary Examination of Bids

17.1. The BAC shall open the Bids in public at the time, on the date, and at the place specified in paragraph 9 of the **IB**. The Bidders' representatives who are present shall sign a register evidencing their attendance. In case videoconferencing, webcasting or other similar technologies will be used, attendance of participants shall likewise be recorded by the BAC Secretariat.

In case the Bids cannot be opened as scheduled due to justifiable reasons, the rescheduling requirements under Section 29 of the 2016 revised IRR of RA No. 9184 shall prevail.

17.2. The preliminary examination of bids shall be governed by Section 30 of the 2016 revised IRR of RA No. 9184.

18. Domestic Preference

18.1. The Procuring Entity will grant a margin of preference for the purpose of comparison of Bids in accordance with Section 43.1.2 of the 2016 revised IRR of RA No. 9184.

19. Detailed Evaluation and Comparison of Bids

19.1. The Procuring Entity's BAC shall immediately conduct a detailed evaluation of all Bids rated "*passed*," using non-discretionary pass/fail criteria. The BAC shall consider the conditions in the evaluation of Bids under Section 32.2 of the 2016 revised IRR of RA No. 9184.

19.2. If the Project allows partial bids, bidders may submit a proposal on any of the lots or items, and evaluation will be undertaken on a per lot or item basis, as the case maybe. In this case, the Bid Security as required by **ITB** Clause 14 shall be submitted for each lot or item separately.

19.3. The descriptions of the lots or items shall be indicated in **Section VII (Technical Specifications)**, although the ABCs of these lots or items are indicated in the **BDS** for purposes of the NFCC computation pursuant to Section 23.4.2.6 of the 2016 revised IRR of RA No. 9184. The NFCC must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder.

19.4. The Project shall be awarded as follows:

[] Option 1 – One Project having several items that shall be awarded as one contract.

[ ] Option 2 – One Project having several items grouped into several lots, which shall be awarded as separate contracts per lot.

[X] Option 3 – One Project having several items, which shall be awarded as separate contracts per item.

19.5. Except for bidders submitting a committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation, all Bids must include the NFCC computation pursuant to Section 23.4.1.4 of the 2016 revised IRR of RA No. 9184, which must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder. For bidders submitting the committed Line of Credit, it must be at least equal to ten percent (10%) of the ABCs for all the lots or items participated in by the prospective Bidder.

20. Post-Qualification

20.1. Within a non-extendible period of five (5) calendar days from receipt by the Bidder of the notice from the BAC that it submitted the Lowest Calculated Bid, the Bidder shall submit its latest income and business tax returns filed and paid through the BIR Electronic Filing and Payment System (eFPS) and other appropriate licenses and permits required by law and stated in the **BDS**.

21. Signing of the Contract

21.1. The documents required in Section 37.2 of the 2016 revised IRR of RA No. 9184 shall form part of the Contract. Additional Contract documents are indicated in the **BDS**.

Section III. Bid Data Sheet

INSTRUCTION TO BIDDERS

PROJECT : *Supply, Delivery, and Installation of Various Medical Equipment – PCGH*
Date : 26 January 2024

This shall form an integral part of the Bid Documents.

1. Bidders are requested to organize and submit their bids on the following requirements:

    1. *Submit First (1st) Envelope containing one (1) hard copy of the ORIGINAL Technical Component, including the Eligibility Requirements. 1st Envelope shall be sealed and labeled as "ORIGINAL TECHNICAL COMPONENT"*

    2. *Submit Second (2nd) Envelope containing one (1) hard copy of the ORIGINAL Financial Component. 2nd Envelope shall be sealed and labeled as "ORIGINAL FINANCIAL COMPONENT"*

    3. *Submit USB Flash Drive containing one (1) soft/scanned copy of the ORIGINAL Technical Component and Financial Component; and Excel File of the Price Schedule in USB Flash Drive*

        ***Note:** The 1st Envelope, 2nd Envelope and the USB flash drive containing the soft/scanned copy of the original technical and financial components and excel file of the price schedule shall be enclosed in a single envelope, sealed and labeled as "ORIGINAL BID"*

    4. *Submit USB Flash Drive containing one (1) soft/scanned copy of the Technical Component and Financial Component. USB flash drive shall be enclosed in a separate envelope, sealed and labeled as "COPY 1"*

    5. *The "ORIGINAL BID" and "COPY 1" envelopes shall be enclosed in a single MOTHER ENVELOPE sealed and properly labeled*

    **Sections of the bid shall be separated by dividers, proper tabs;*
    ****NO** scratch papers.*

All envelopes (1st Envelope, 2nd Envelope, Original Bid Envelope, Copy 1 Envelope and Mother Envelope) shall be labeled as follows:

- *Addressed to the procuring entity's BAC Chairperson*
- *Name of the project/contract to be bid*
- *Name, address and contact details of the bidder*
- *"DO NOT OPEN BEFORE <bid opening date and time>"*

✓ *Unsealed or unmarked bid envelopes shall be rejected. However, bid envelopes that are not properly sealed and marked, as required in the bidding documents, shall be accepted, provided that the bidder or its duly authorized representative shall acknowledge such condition of the bid as submitted. The Procuring Entity shall not be responsible for misplaced Bidding Documents and premature opening.*

BIDDING DOCUMENTS AVAILABILITY AND FEE

- *Bidding Documents:*
  - ***26 January 2024 to 16February 2024 until 9:30 A.M.***
  - *8:00 am to 5:00 pm and upon payment of applicable fees for the Bidding Documents at the City Treasurer's Office*
- *Bidders shall pay the applicable fee for the Bidding Documents not later than the submission of their bids.*
- *Standard rates for bidding documents*

Approved Budget for the Contract	Maximum Cost of Bidding Documents
500,000 and below	P500.00
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
More than 10 million up to 50 million	25,000.00
More than 50 million up to 500 million	50,000.00
More than 500 million	75,000.00

INSTRUCTION TO BIDDERS ON PAYMENT OF BIDDING DOCUMENTS

- *Secure Order of Payment for the bidding documents at the Procurement Management Office, 4th Floor Pasig City Hall*
- *Proceed to City Treasurer's Office, 1st Floor Pasig City Hall for the payment of bidding documents*
- *Mode of payment: Cash or Manager's/ Cashier's Check payable to City Government of Pasig*
  - ***Personal Check shall not be accepted.***
- *Present the Official Receipt to the BAC Secretariat's Office for the release of the complete set of bidding documents.*

REMINDERS:

- *The **deadline for the submission of bid is on 16 February 2024 (Friday) at 9:30AM at the Procurement Management Office**, 4th Floor Pasig City Hall, Caruncho Ave., San Nicolas Pasig City. The digital clock at the Procurement Management Office that is set to the Philippine Time (PhST)shall be used as reference in determining the time for the submission of bids, Hence participating bidders are advised to synchronize their timepiece with the said digital clock. **Late bids or those who submitted after 9:30AM of 16 February 2024 (Friday) shall not be accepted.***
- *Bidders may submit their bid documents days ahead of the deadline for the submission in order to avoid late submission.*
- ***Bid opening shall be on 16 February 2024 (Friday) at 10:00AM at 7thFloor Meeting Room, Pasig City Hall,** Caruncho Ave., San Nicolas Pasig City. Bids will be opened in the presence of the bidders' representatives who choose to attend.*
- *All licenses, permits and other required clearances should be valid at the time of the submission of bids, Post-Qualification Evaluation and signing of the contract.*

- *The BAC expects the bidders to exercise due diligence in going through the bid documents so that they can prepare their bids intelligently.*

- *The Bids and Awards Committee will still continue to implement social distancing and shall require only one (1) Representative per company.*

- All attendees will be subjected to thermal scan prior to entry of the venue and shall:

  1. wear medical face mask and face shield at all times – "**No Mask No Entry**"
  2. bring black ballpen
  3. bring alcohol

Please be reminded that all queries after the issuance of Bid Bulletin will not be entertained.

SGD
ATTY. JOSEPHINE C. LATI-BAGAOISAN
BAC Chairperson

Bid Data Sheet

ITB Clause	
5.3	For this purpose, contracts similar to the Project shall be: *a. Item Nos. 1 to 23 -Supply and Delivery of Medical Equipment* *b*. completed within three (3) years prior to the deadline for the submission and receipt of bids.
12	The price of the Goods shall be quoted DDP *Pasig City* or the applicable International Commercial Terms (INCOTERMS) for this Project.
14.1	The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts: a. The amount of not less than *to two percent (2%) of ABC*, if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or *b.* The amount of not less than *to five percent (5%) of ABC* if bid security is in Surety Bond.
19.3	*[In case the Project will be awarded by lot, list the grouping of lots by specifying the group title, items, and the quantity for every identified lot, and the corresponding ABC for each lot.]* *[In case the project will be awarded by item, list each item indicating its quantity and ABC.]* *The evaluation and award are per item* *Note: Please see Items to be Bid*
20.1	For purposes of Post-Qualification, the following documents/requirements shall be required: • DTI Business Name Registration / SEC Registration / CDA Registration • Latest General Information Sheet duly submitted to the SEC, if corporation or partnership

	• Mayor's Permit (or a 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) • Valid Tax Clearance issued by the BIR • Latest Audited Financial Statement duly submitted to the BIR • Latest Income Tax Return for the preceding Tax Year, whether calendar or fiscal • Latest Business Tax Returns – Value Added Tax (VAT) or Percentage Tax, filed and paid covering the previous six (6) months before the date of Opening of Bids • Other appropriate licenses and permits required by law and documents stated in the Bidding Documents, Bid Bulletin/s and Terms of Reference, if any • Product brochures of the items to be offered, if any • Provide ISO compliance certificate for each requested equipment (Item nos. 1 to 23) kindly see attached Terms of Reference • Provide a valid certificate of Distributorship/Exclusivity issued by the equipment manufacturer authorizing the bidder to sell/distribute the offered equipment. • Provide a License to Operate (LTO) as a medical device/equipment distributor issued by the Philippine Food and Drug Administration. a. *Note: Please see Terms of Reference (if any)*
21.1	Additional contract documents shall be required as follows: *Note: to be discussed during Pre-bidding Conference*

Section IV. General Conditions of Contract

1. Scope of Contract

This Contract shall include all such items, although not specifically mentioned, that can be reasonably inferred as being required for its completion as if such items were expressly mentioned herein. All the provisions of RA No. 9184 and its 2016 revised IRR, including the Generic Procurement Manual, and associated issuances, constitute the primary source for the terms and conditions of the Contract, and thus, applicable in contract implementation. Herein clauses shall serve as the secondary source for the terms and conditions of the Contract.

This is without prejudice to Sections 74.1 and 74.2 of the 2016 revised IRR of RA No. 9184 allowing the GPPB to amend the IRR, which shall be applied to all procurement activities, the advertisement, posting, or invitation of which were issued after the effectivity of the said amendment.

Additional requirements for the completion of this Contract shall be provided in the **Special Conditions of Contract** (**SCC).**

2. Advance Payment and Terms of Payment

2.1. Advance payment of the contract amount is provided under Annex "D" of the revised 2016 IRR of RA No. 9184.

2.2. The Procuring Entity is allowed to determine the terms of payment on the partial or staggered delivery of the Goods procured, provided such partial payment shall correspond to the value of the goods delivered and accepted in accordance with prevailing accounting and auditing rules and regulations. The terms of payment are indicated in the **SCC**.

3. Performance Security

Within ten (10) calendar days from receipt of the Notice of Award by the Bidder from the Procuring Entity but in no case later than the signing of the Contract by both parties, the successful Bidder shall furnish the performance security in any of the forms prescribed in Section 39 of the 2016 revised IRR of RA No. 9184.

4. Inspection and Tests

The Procuring Entity or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Project specifications at no extra cost to the Procuring Entity in accordance with the Generic Procurement Manual. In addition to

tests in the **SCC**, **Section VII (Technical Specifications)** shall specify what inspections and/or tests the Procuring Entity requires, and where they are to be conducted. The Procuring Entity shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.

All reasonable facilities and assistance for the inspection and testing of Goods, including access to drawings and production data, shall be provided by the Supplier to the authorized inspectors at no charge to the Procuring Entity.

5. Warranty

5.1 In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty shall be required from the Supplier as provided under Section 62.1 of the 2016 revised IRR of RA No. 9184.

5.2 The Procuring Entity shall promptly notify the Supplier in writing of any claims arising under this warranty. Upon receipt of such notice, the Supplier shall, repair or replace the defective Goods or parts thereof without cost to the Procuring Entity, pursuant to the Generic Procurement Manual.

6. Liability of the Supplier

The Supplier's liability under this Contract shall be as provided by the laws of the Republic of the Philippines.

If the Supplier is a joint venture, all partners to the joint venture shall be jointly and severally liable to the Procuring Entity.

Section V. Special Conditions of Contract

Special Conditions of Contract

GCC Clause	
1	*Please see Attached Terms of Reference/Terms and Conditions/Additional requirements* **Delivery and Documents –** For purposes of the Contract, "EXW," "FOB," "FCA," "CIF," "CIP," "DDP" and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of INCOTERMS published by the International Chamber of Commerce, Paris. The Delivery terms of this Contract shall be as follows: *For Goods supplied from abroad,* the delivery terms applicable to the Contract are DDP delivered at *Pasig City General Hospital, Brgy. Maybunga, Pasig City.* In accordance with INCOTERMS." *For Goods supplied from within the Philippines,* the delivery terms applicable to this Contract are delivered to *Pasig City General Hospital, Brgy. Maybunga, Pasig City.* Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the Goods at their final destination." Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements). For purposes of this Clause the Procuring Entity's Representative at the Project Site is *[indicate name(s)].* **Incidental Services –** The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements: a. performance or supervision of on-site assembly and/or start-up of the supplied Goods; b. furnishing of tools required for assembly and/or maintenance of the supplied Goods; c. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods; d. performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time

	agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and e. training of the Procuring Entity's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods. The Contract price for the Goods shall include the prices charged by the Supplier for incidental services and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services. **Spare Parts –** The Supplier is required to provide all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier: 1. such spare parts as the Procuring Entity may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under this Contract; and 2. in the event of termination of production of the spare parts: i. advance notification to the Procuring Entity of the pending termination, in sufficient time to permit the Procuring Entity to procure needed requirements; and ii. following such termination, furnishing at no cost to the Procuring Entity, the blueprints, drawings, and specifications of the spare parts, if requested. The spare parts and other components required are listed in **Section VI (Schedule of Requirements)** and the costs thereof are included in the contract price. The Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spare parts or components for the Goods for a period of [*indicate here the time period specified. If not used indicate a time period of three times the warranty period*]. Spare parts or components shall be supplied as promptly as possible, but in any case, within [*insert appropriate time period*] months of placing the order.

	Packaging – The Supplier shall provide such packaging of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in this Contract. The packaging shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packaging case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit. The packaging, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified below, and in any subsequent instructions ordered by the Procuring Entity. The outer packaging must be clearly marked on at least four (4) sides as follows: Name of the Procuring Entity Name of the Supplier Contract Description Final Destination Gross weight Any special lifting instructions Any special handling instructions Any relevant HAZCHEM classifications
	A packaging list identifying the contents and quantities of the package is to be placed on an accessible point of the outer packaging if practical. If not practical the packaging list is to be placed inside the outer packaging but outside the secondary packaging. **Transportation –** Where the Supplier is required under Contract to deliver the Goods CIF, CIP, or DDP, transport of the Goods to the port of destination or such other named place of destination in the Philippines, as shall be specified in this Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price. Where the Supplier is required under this Contract to transport the Goods to a specified place of destination within the Philippines, defined as the Project Site, transport to such place

	of destination in the Philippines, including insurance and storage, as shall be specified in this Contract, shall be arranged by the Supplier, and related costs shall be included in the contract price. Where the Supplier is required under Contract to deliver the Goods CIF, CIP or DDP, Goods are to be transported on carriers of Philippine registry. In the event that no carrier of Philippine registry is available, Goods may be shipped by a carrier which is not of Philippine registry provided that the Supplier obtains and presents to the Procuring Entity certification to this effect from the nearest Philippine consulate to the port of dispatch. In the event that carriers of Philippine registry are available but their schedule delays the Supplier in its performance of this Contract the period from when the Goods were first ready for shipment and the actual date of shipment the period of delay will be considered force majeure. The Procuring Entity accepts no liability for the damage of Goods during transit other than those prescribed by INCOTERMS for DDP deliveries. In the case of Goods supplied from within the Philippines or supplied by domestic Suppliers risk and title will not be deemed to have passed to the Procuring Entity until their receipt and final acceptance at the final destination. **Intellectual Property Rights –** The Supplier shall indemnify the Procuring Entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof.
2.2	The terms of payment shall be as follows: *Within 45 days after completion of delivery and was duly Inspected and Accepted by the Procuring Entity as evidenced by a Certificate to that effect*
4	The inspections and tests that will be conducted are: *[Please see attached Terms of Reference, Additional Terms or Additional Requirements if any;]* The inspections and tests that will be conducted include, but not limited to inspection for the completeness of the requirements in accordance with the required quantity of the procurement requirement and compliance to all parameters of the Technical Specifications/Scope of Work/Terms of Reference at the project site.

Section VI. Schedule of Requirements

The delivery schedule expressed as weeks/months stipulates hereafter a delivery date which is the date of delivery to the project site.

Item No.	Description	Quantity	Total	Delivered, Weeks/Months
1	BED, MULTICARE, CRITICAL CARE	2 unit	2 unit	*90 calendar days and upon receipt of Notice to Proceed*
2	CARDIAC MONITOR Adult	5 unit	5 unit	
3	Cautery Machine	1 unit	1 unit	
4	Compound Microscope	1 unit	1 unit	
5	Defibrillator	2 unit	2 unit	
6	ECG MACHINE ADULT	3 unit	3 unit	
7	EMERGENCY CART	1 unit	1 unit	
8	FULLY AUTOMATED MACHINE FOR IMMUNOHISTOCHEMISTRY (IHC) with IN-SITU HYBRIDIZATION (ISH) CAPABILITY	1 unit	1 unit	
9	INFUSION PUMP	5 unit	5 unit	
10	MEDICATION CART	3 unit	3 unit	
11	Air Purification NEGATIVE Pressure	3 unit	3 unit	
12	Point-OF-Care Color Doppler Ultrasound System	1 unit	1 unit	
13	PORTABLE DENTAL UNIT WITH HAND PIECE	1 unit	1 unit	
14	PULSE OXIMETER	10 unit	10 unit	
15	Stretcher	3 unit	3 unit	
16	SUCTION MACHINE	8 unit	8 unit	
17	Syringe Pump	5 unit	5 unit	
18	VENTILATOR ADULT/PEDIA	6 unit	6 unit	
19	TARGETED RADIOFREQUENCY THERAPY MACHINE ERGONOMIC APPLICATORS	1 unit	1 unit	
20	TREATMENT BED (HYDRAULIC)	1 unit	1 unit	
21	INTRAOSSEOUS POWER DRIVER	1 unit	1 unit	
22	INFUSION SYRINGE PUMP WITH TARGET CONTROLLED INFUSION (TCI) CAPACITY	2 unit	2 unit	

23	AMBULATORY PROGRAMMABLE INFUSION PUMP WITH PATIENT CONTROLLED ANALGESIA (PCA) CAPACITY	2 unit	2 unit	

Section VII. Technical Specifications

Technical Specifications

Item	Specification	Statement of Compliance	
		[Bidders must state here either "Comply" or "Not Comply" against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Bidders should likewise indicate the "BRAND" to be offered, or the manufacturer's name. Statements of "Comply" or "Not Comply" must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer's un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidder's statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post- qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the applicable laws and issuances.]	
		Statement of Compliance /	Brand Name

		Evidence of Compliance	
1	**BED, MULTICARE, CRITICAL CARE** - Bed height: 40-80 cm - With backrest angle: 50-65° - With thigh rest angle: 25-30° - Lateral tilt: At least +25°/-25° - Outer dimensions (siderails up): 190-200 x 90- 100 cm - Mattress platform extension: 18-20 cm - Mattress size: 180-200 x 70-80 x 8-10 cm - Max. mattress height: 18-20 cm - With x-ray and C- arm compatible - Automatic tilting - Able on Trendelenburg/Reverse Trendelenburg position: At least +10°/-13° - Must have Height of side rails (above mattress platform): At least 40 cm - With bed frame tilting - with retractable 5th casttor wheel - Weight (basic equipment): At least 220 kg - Safe working load: At least 240 kg - With ISO Certification 606001-2-52 - Includes: – Special Linet mattress – IV pole		
2	**CARDIAC MONITOR Adult** - Must be able to monitor adult, pedia, and neonate, - Touchscreen with trim knob - With big numeric view capability - Must have Five (5) parameters: 1. ECG Leads - At least 3 to 12 Lead 2. SPO2 - sensors must be sturdy rubber type 3. Non-invasive blood pressure 4. Respiratory Rate 5. Temperature - measurement display - Must have side stream capnograph module - At least with minimum display of 10" - At least with a minimum resolution 1200X800 pixel - With display of 11 waveforms and 6-digit fields - Must have an Alarm System with at least 4 level - Must have 12 lead ECG monitoring		

	- Shall have a Power: 100-240V, 50-60 Hz - Battery Life: at least 4 hours - Must have a minimum 150-hour trend display and up to 180- 200 snapshots - With at least 50- 60 hours full disclosure - Must have E-manual in the monitor for user's guide - Must have USB port for download, installing software - Must have "demo" mode - With color coding and time stamps - ACCESSORIES: – NIBP Cuffs (adult, pedia, infant, thigh) – Pulse Oximeter (adult, pedia) – Skin Temperature Probe – 3 or 5 Lead ECG – Dual Invasive pressure cable - Additional Consumables: – (10) pcs gas sampling lines – (10) pcs water traps – Lithium-ion battery		
3	**Cautery Machine** Weight: At least 21.5- 22 lbs (9.75 kg) Dimensions: At least H: 5.0-5.5" (9.75 cm) W: 5,0 -5.5" (9.75 cm) D: 20. -21.5" (54.6 cm) - Advance Specialty Modes – General Mode – Laparoscopic Mode – Pulse Cut Mode – Pulse Coagulation Mode - With Automatic Return Monitor - Must at least have Four Monopolar Cutting Modes – Pure Cut – Blended Cut (1, 2, 3) - Must have at least Three Monopolar Coagulation Modes – Spray Mode – Standard Mode – Pinpoint Mode Two Bipolar Modes. - Bipolar Output Meter - With Remote Power Control - Must be Ready to Plug - Must at least have Simultaneous activation in monopolar coagulation. - Must at least have Two (2) Hand Controlled receptacles		

	- Must at least have Nine (9) programmable memory settings - With programming - Must have Ability to change power settings from the control panel while electrosurgical unit is Activated. - With Illuminated receptacles - With Integrated interface for activation of smoke evacuators - With Auto voltage: ranged from 100 volts to 240 volts at 50/60 Hz. - With Radio Frequency (RF) isolated and independent outputs. - Included Accessories: – 1 unit Cart with brakes – 1 unit Monopolar Footswitch with Cable – 1 pc. Disposable Hand Control Pencil – 1 pc. Disposable Grounding Pad – 1 pc. Adapter #12 – 1 set Bipolar Cable & Forceps		
4	**Compound Microscope** - Dimension: at least 9-1/16" x 7-1/8" x 13" (23cm x 18cm x 33cm) - Net weight: at least 7 lbs 2 oz (3.25 kg) - Total magnification: At least 40X-80X-100X-200X-400X-800X-1000X-2000X - Eyepieces: with wide field WF10X and WF20X - Objectives: must be achromatic DIN 4X, 10X, 40X(S), 100X(S, Oil) - Viewing head: At least 45°Inclined 360°swiveling binocular - Sliding adjustable interpupillary distance: At least 2-3/16? ~ 2-15/16?(55~75mm) - Ocular diopter adjustable on both eyetubes - Nosepiece: Must be revolving quadruple - Stage: mechanical double layer size: at least 4-1/2?x 4-15/16? (115mm x 125mm) - Stage x-y stroke (travel range): at least 2-13/16? x 1-3/16? (70mm x 30mm) - Condenser & diaphragm: NA1.25 Abbe condenser with iris diaphragm - Transmitted (lower) illuminator: LED light, intensity adjustable		

	- Focus adjustment: Coaxial coarse & fine knobs on both sides - Must be All metal mechanical components - Power supply: AC/DC adapter, 100V-240V - Weight : at least 7Lbs.		
5	**Defibrillator** - Physical characteristics: - Weight: At least 15- 18.5 lb - Height: At least 10-12.5 in - Width: At least 10-15.8 in - Depth: At least 8-10 inc - Display - Size (active viewing area): At least 8.4inc (212 mm) diagonal - With resolution 640 dot x 480 dot color backlit LCD - User selectable display mode: At least full color or to delete display high contrast - With display of At least up to three waveforms - Data management - Must have event record: short, medium, and long - Must have a memory capacity of at least 360 minutes of continuous ECG, - Must be automated ECG analysis and a prompted treatment protocol for patients in cardiac arrest. - Archive mode: for accessing stored patient information. - Can change default settings of the operating functions. - Must have Lead selection - Heart rate display: – At least 20-300 bpm digital display - Saturation accuracy: at least 70-100% (0-69% unspecified) – Pulse rate range: 25 to 240 bpm – Pulse rate accuracy (adults/pediatrics): ±3 digits (during no motion conditions) ±5 digits (during motion conditions) - CO2 range: at least 0 to 99 mmHg - Respiration rate accuracy: o 0 to 70 bpm: ±1 bpm o 71 to 99 bpm: ±2 bpm - Respiration rate range: 0 to 99 breaths/minute - Accurate Blood pressure : at least ±5 mmHg		

	- Quick set: Activates alarms for all active vital signs - Biphasic waveform - Paddle options: must have quick pacing/ defibrillation/ECG electrodes. - Cable Length at least 6- 8 foot - Must have Shock Advisory System - Shock ready time: Using a fully charged battery at normal room temperature, the device is ready to shock within 20 seconds if the initial rhythm finding is "advising shock - Power adapters: AC or DC - Full function with or without batteries when connected to external AC/DC - Dual battery: Capable with automatic switching - Battery type: Lithium-ion - Charge time: At least < 190 minutes (typical) - CPR Metrics must be Displayed - compression Artifact can be seen - With Pacing - With Pulse Oximeter - with ETCO2 - with NIBP - WI- FI Capability - Code Readiness Testing System - Small, lightweight, with handle, portable		
6	**ECG MACHINE ADULT** - At least with 3 channel ECG for printing and recording from 12 leads with display. - At least Graphic display (70x36mm) showing 1 selected lead. - Screen resolution (dots): at least 120x60 - Must have Combined alphanumeric and functional keyboard. - Paper width: at least 50mm - Paper type roll/Print type: thermal - Paper Speed: at least 5, 10, 25, 50mm/s - Adaptable mains filter: at least 50-60Hz - Printed leads: 1,3 - At least 6 user defined profiles - With Manual and Automatic mode - Must have a long ECG recording - Defibrillation protection - With Pacemaker detection - Mains or battery operation		

	- With technical parameters of:
	  – Dimensions: 276-300x168-200x74-80mm
	  – Weight approx. (less accessories) - at least 2kg,
	  – Dimensions of display:70-80 x 36-40mm,
	  – Screen resolution- at least 128 x 64 dots,
	  – Main supply- at least 115V, 50-60Hz,
	  – Frequency response- about 0,04Hz-150Hz,
	  – Polarisation voltage-400mV, Max. consistent voltage- 5V, Input Impedance - >20MOhm, Common mode rejection - >100dB, Safety
	- must have Accumulator capacity - 1–2-hour continuous recording ,10m continuous printing, Charging time- max. 3 hours, Protection class - II
	- With ECG trolley, ECG valve adult and pedia, ECG clamp adult and pedia.		

7	**EMERGENCY CART**
	- The unit's overall size range from 800-900mm (L) x 400-500mm (W) x 800- 1000mm (H).
	- The unit shall be made of 20-25.4mm x 15=18G stainless steel tubular frame work.
	- Weight not exceeding 58 kg
	- The unit shall have Epoxy/Anti-Microbial powder paint inside and out
	- The unit shall have dual push handles on either side
	- The unit shall have 5-6 drawers, with removable bins
	- The unit shall have a break-away locking system
	- The unit shall have a protective bumper extending the wheel base.
	- The unit shall have full swivel castor wheels
	  – non-rusting
	  – with 10-12.5 cm diameter
	  – two castors having locking arrangements or brakes
	- The unit shall have sharps container.
	- The unit shall have oxygen tank holder.
	- The unit shall have stainless steel		

	IV pole.
	- The unit shall have a cardiac board which is easy clean polymer.
	- The unit shall have a defibrillator shelf which
	  – rotates 360 degrees
	  – locks tight during transportation		

8	**FULLY AUTOMATED MACHINE FOR IMMUNOHISTOCHEMISTRY (IHC) with IN-SITU HYBRIDIZATION (ISH) CAPABILITY** - One (1) unit bench type automated machine for IHC with ISH capability - Size of the equipment should fit with the room space, Dimension: Width (W) - maximum770 mm (Width), maximum Height 710 mm, maximum Diameter 780 mm - Operating temperature: minimum 5°C - 35 °C - Temperature required to meet staining performance requirements :18 -26 °C - Slide capacity at least 25 slides, capable of continuous loading and processing of slides - Turn-around time of 3 ½ hours for a least 25 slides - Number of reagent containers at least 25 - Separate containers for hazardous and non-hazardous waste - Can run ready to use antibodies and detection system - Capable of Laboratory Information System connectivity - Can identify or recognize slide with no labels - Technology for tissue protection - Provision of working table compatible with the machine		
9	**INFUSION PUMP** - General Features: – Wt.: 1.0-1.5 kg - Dimension: W 214-230mm x H 68-70 mm x D 124-130 mm - Must deliver accurate at ±5% - Capable of increments as small as 0.01 and 0.01ml per hour - Changing of rate can be done without stopping the infusion. - Capable of delivering 3 types of BOLUSES. (Manual Bolus, Automatic Bolus with target volume and Automatic Bolus with		

	target volume and Target Time) - Has bolus rate that can be set as high as 1200ml per hour. - Has an automatic bolus reduction system that automatically activates after an occlusion alarm. - Has an Automatic Rate Calculation by calculating volume over time or by dose. - The pump must have Dose Rate Calculation that automatically calculates the delivery rate based on dose entries in mg, ug, IE or mmol, weight - and per or - time -related bolus application in mg, ug, IE mmol per kg and per or per time unit (min) with automatic calculation of the bolus rate for one bolus infusion - Must ensure long operating times - The pump Battery have battery Maintenance Function to ensure accurate battery charge level display. - Rate voltage 100 to 240 V, AC, 50 to 60 HZ - Time of Operation- 100% continuous operation - Battery Type- NIMH or its equivalent (7.2V: 1.2 Ah) - Has Delivery Range - Has Delivery pre selection - Compatible I.V sets for different therapies		
10	**MEDICATION CART** - Single with mobile base kit: - Single top kit - At least 30 cut back panel to at least 15" high - Pull handle drawer - 30" inner pannel kit - Front Side: or its equivalent - At least 6" drawer w/lock-less pull - At least 9" drawer-less pull - With Single bin access cassette 4 level - At least 4" wide single access cassette bin - Rear Side: - With bin accessories cassette 4 level - At least 4" wide single accessories cassette bin - Left Side: or its equivalent - Accessories side mount bracket - Sharps container holder - Right Side: or its equivalent		

	- Accessories side mount bracket - Must have Waste basket & holder - Rear Right Corner: IV pole		
11	**Air Purification NEGATIVE Pressure** - Must be Ceiling mounted - With remote control - With ULPA 15 or higher filter cartridge capable of up to 99.9995% on 0.1 to 0.3 micrometer filtration rate - Dimension of the unit is not more than 54 x 54 x 27 centimeters - Electricity 220 V, 60 Hz, 8 to 175 Watts - Complies with CE standards - With Remote control with pressure (PA) difference display (difference between the patient room and adjacent area =total security that room is in pressure difference). Integrated security alarm in case pressure difference drops permanently after at least 60 seconds. Integrated automatic features to maintain the pre-installed required pressure difference - With alarm function device visual and acoustic for pressure difference and filter condition. - Scope of work included		
12	**Point-OF-Care Color Doppler Ultrasound System** - At least 15 inch LCD Screen - Touch Gesture Available - Operating system at least: o Microsoft o Window 10 o CPU - Skylake intel 6th Gen o 128GB SSD - System must have 3 active ports - System must have integrated multiple USB 3.0 ports - System must have cleaning mode capability - System must have highlight and count B-lines in real time - System must measure IVC collapsibility - System must have AI-enable tool - DICOM compatible - Live Scan "Store": Configure store button to save image - Wide band linear array - Wide band Convex array		
13	**PORTABLE DENTAL UNIT WITH**		

	HAND PIECE - Auto-loaded Air Feed System:1set Built-in type air Compressor:1 set - 2/4 hole handpiece tube: 2pcs - Foot Control: 1pc - Clean water bottle: 1pc - Stainless tray: 1pc - 3 way sringe:1pc - Scaler, Curing light, Handpiece kits		
14	**PULSE OXIMETER** - Physical Characteristics - Weight: 1.6- 2 kg - Size:80-90 H x 250-260 W x 160-180 D (mm) - With variable pitch beep tone which enables clinician to hear point by point changes in spo2. - Five-hour battery life - At least 96- hour trend memory captured every four seconds. - Patient trend data can be stored on pc for archive and analysis. - Easy-to- use jog dial for simple navigation and control of the display - Compact, portable, lightweight monitor, durable, easy to transport design with built in handle. - Multiple language graphical user interface. - Capable of displaying plethysmographic waveform, Pulse amplitude, and current measured spo2 and pulse rate. - Multicolor display screen with a black background which provides ideal contrast. - Back up audible alarm. - On screen help messages to assist the user in the use of the monitor. - With trolley, four-wheel castor, with lock - SpO2: about 1% to 100% - Pulse rate: At least 20 to 250 beats per minute (bpm) - Pulse rate: At least 20 to 250 bpm ± 3 digits - Low perfusion: At least 20 to 250 bpm ± 3 digits - Electrical - Power requirements: 100 to 240 VAC, 50/60Hz, 45 VA - Battery Type: Li-Ion - Battery capacity: Minimum of 5 hours - With at least 8-segmentsPulse amplitude indicator		

	- Visual indicators: Pulse search, audible alarms silenced or off, interference indicator - battery charging and alarm management clock - Audible and visual alarms for high/low saturation and pulse		
15	**Stretcher** Technical Features: - Outer dimensions: At least 211 x 76 cm - External Dimensions Mattress Size: At least 193 x 66 cm - Bed Height Adjustment: At least 56.5-89 cm - Maximum backrest angle: At least 90° - 2-section mattress platform: At least 35.5 cm - Trendelenburg/Reverse Trendelenburg position: At least 18°/18° - 4 castors 200 mm - X-Ray Translucent Platform - With 4 Large Heavy-Duty Castors At least 20-25 cm and 5th castor of at least 15 - 20cm in diameter Includes: - Original mattress - IV pole		
16	**SUCTION MACHINE** - with over flow protection - With carrying handle - With membrane vacuum regulator with safety knob - With tubing holder - With silent function - Fast vacuum build-up - One device for multiple needs - Max Vacuum: at least 70kPa/-560mmHg - At least 15 l/min Flow Rate - With at least noise level of 50.2dB(A) MAX. operation - 4 modules piston cylinder as suction system - With protection against electric shock and direct conductive contact with heart - Ingress protection from touch by fingers and objects greater than 12 millimeters		
17	**Syringe Pump** GENERAL FEATURES: - Weighs at least 1.0-1.5 kg - Dimension: At least W240-250x H60-70 x D150-160mm		

	- Must be capable of increments as small as 0.01 ml and 0.01 ml per hour - Changing of rate can be done without stopping the infusion - Capable of delivering three types of BOLUSES. (Manual Bolus, Automatic Bolus with target volume and Automatic bolus with target volume and Target time - Bolus rate as high as 1800ml per hour - Has an automatic bolus reduction system that automatically activates after an occlusion alarm - Must have an Automatic Rate Calculation by calculating volume over time or by dose - Pump has Dose Rate Calculation that automatically calculate the delivery rate base on those entries in mg, ug, IE or mmol, weigh - and per or time - related. - can be programmed to perform different modes such as ramp, and taper, intermittent bolus mode, and dosage over time mode. - Can detect an occlusion earlier even if the pressure setting sensitivity is too high. - Ensure long operating times - The pump battery has a battery Maintenance Function to ensure accurate battery charge level display. - Rated Voltage: 1000 to 240 V, AC~50 to 60 Hz - Time of Operation: 100% (continuous operation) - Battery Type: NiMH (7.2: 1.2Ah) or its equivalent		
18	**VENTILATOR ADULT/PEDIA** - Categories - Adult, Child, Infant - Patient's Weight - At least 3 to 250 kilograms - Display Technology - Flat Colored TFT LED Module – Touch Screen Resistive analogical technology - Display Size- at least 12 inches- 15" - Display Resolution - At least 640 x 480 pixels or higher - Input Voltage - 100 - 240 V AC (-25% - +15%)/ 5 - 60 Hz - Electrical Consumption - 250 VA - Battery - NiMH Rechargeable 24V,		

	Internal and External Battery at least 2.3 hours per battery or 5 - 6 hours in standard ventilation or its equivalent.
	- Ventilation Types - Volume Controlled, Pressure Controlled, Pressure Support, Spontaneous
	- Ventilation Modes
	  – Volume Controlled Ventilation (VCV Pressure Controlled Ventilation (PCV)
	  – Synchronized Intermittent Mandatory Ventilation (SIMV)
	  – Pressure Support Ventilation (PSV)
	  – Pressure Support Ventilation/Non-Invasive Ventilation (PSV/NIV)
	  – Continuous Positive Airway Pressure (CPAP)
	  – DUO Levels (2 levels of CPAP)
	  – Pressure Regulated Volume Controlled Ventilation (PRCV)
	  – PS-Pro (Spontaneous Ventilation with Inspiratory Assist, PEEP and Servo-Mechanism Frequency)
	  – High Flow Oxygen Therapy (HFOT)
	  – Airway Pressure Release Ventilation (APRV)
	  – Apnea Ventilation (safety ventilation)
	  – Non-invasive Spontaneous Ventilation with Pressure Support and PEEP
	- Loops and Waveforms - Real-Time Curves Pressure, Flow, Volume, CO2 optional. Pressure/Volume, Volume/Flow, Flow/Pressure, CO2/Volume Loops
	- Tidal Volume (VTi) - at least 20 to 2000 ml
	- Expired Minute Volume (VMe) - about 0 to 99 L/min
	- Respiratory Rate (RR) Frequency- at least 4 to 120 Bpm
	- Minimum Frequency - at least 1 to 100 Bpm
	- PEEP - at least 0 to 50 cmH20
	- Peak Airway Pressure (Ppeak)- at least 0 to 120 cmH2O
	- Plateau Pressure (Pplat) - at least 0 to 99 cmH2O		

	- Mean Pressure- at least 0 to 99 cmH2O - Pressure Support (PS) - at least 2 to 40 cmH2O - FiO2 - at least 21 to 100% - I:E Ratio - at least 1/0.3 to 1/19 - Inspiratory Time- at least 0.2 to 10 sec - Inspiratory Flow Rate Trigger Deactivated - at least 1 to 10 l/min - Inspiratory Pressure - at least 2 to 99 cmH2O - Pressure Support - at least 2 to 40 cmH2O - Maximum Airway Pressure - at least 90 cmH2O - Expiratory Trigger- at least 0 to 90% of Peak Flow - Peak Flow - at least 2 to 150 l/min volumetric mode - Cdyn- at least 0 to 150 ml/cmH2O - Trends - At least 80 hours - Adjustable Users Alarms - Flow Sensor, Power Supply, Battery, Gas Inlet and Patient Pre Oxygenation, Visible Alarm 3 priority levels, Sound Alarms 3 priority levels specific sound, O2 supply failure, - Adjustable Volume - at least 25% to 100% four levels - Apnea Ventilation - Adjustable VCV mode - Gas Fittings – DISS - O2 Pneumatic Supply - at least 2.8 - 6 bar - O2 Low Pressure - at least 0 - 1.5 bar - With High Flow O2 Therapy - With Air Supply Integrated Turbine - With Safety Feature Screen Lock		
19	**TARGETED RADIOFREQUENCY THERAPY MACHINE ERGONOMIC APPLICATORS** - Tissue selectivity with capacitive and resistive mode - Maximum 150 W power - with At least 5.7 Color touch screen - Dynamic Impedance Control 150 W maximum power - With capacitive and resistive applicator - Patient cable for capacitive and resistive electrode - Operating frequency 480-520khz - with Operating mode		

	(continuous/pulsed) - Outputs for capacitive/resistive/neutral electrode - must be at least 320 x 190 x 280 mm in dimensions - Weight must be at least 5 kg - Main supply 100-240 V, 50-60 HZ		
20	**TREATMENT BED (HYDRAULIC)** - Dimensions: 150- 170mmx 100-112mm x 100-112mm - Weight: 250-260g - Hydraulic H/L, with Wheel Raising (180-200 x 80- 100 cm width) - Size tabletop (lxw) 180-200 x 80-100 cm - Height adjustment: 44-97 cm, Electric Footswitch, standard - Lifting time (min.-max.): approximately 15- 18 sec. - Lifting capacity: 180-200 kg for (hydraulic) - Power supply: 120/230VAC 50/60 Hz - Current consumption: 2.0 A max. - Can be powered by USB/ 4x AAA batteries - Input:5V DC - Working Temperature 10°-40°C		
21	**INTRAOSSEOUS POWER DRIVER** - Driver must have a Ref. number of 9040 (Tactical); 9058 (Civilian). - Applied Parts: must be for Intraosseous Vascular - Access Needles - at least 15 mm; 25 mm; 45 mm - With sealed, hand-held, lithium battery powered medical device. - Power Driver and accessories can be stored at temperatures between - 20°C to 50°C (-4°F to 122°F) at a non-condensing relative humidity up to 90%. - driver and its battery must have a shelf life of at least 10 years. o driver operating/useful life at least 500 insertions. - When storing the Vascular Access Pak (VAP) remove the trigger guard to prevent accidental activation of the Power Driver. - Drivers are sealed and not intended to be opened. - Batteries are not replaceable. INDICATORS & ALERTS:		

	- Power must be Driver LED will be solid green when trigger is activated and has sufficient power. - Power Driver LED will blink red when the trigger is activated and has less than 10% of battery life remaining. Purchase and replace the IO Power Driver. - IO Power Driver LED will not light, or will briefly light, when the battery has expired. Use a backup driver or the manual insertion method. - With inclusions of Needle sets and stabilizer kits: – 20pcs of 25mm – 20 pcs of 45mm – 10 pcs of 10mm		
22	**INFUSION SYRINGE PUMP WITH TARGET CONTROLLED INFUSION (TCI) CAPACITY** Technical Specification: - Syringe compatibility- Should accept syringes from 2ml up to 60ml - Selectable Delivery Rates- Automatic/Manual/Bolus modes - Occlusion Level- Selectable Level - Drug Library- At least 1,000 drugs can be stored in memory - Event Recording- At least capable of recording at least 1,000 events - Sound Volume- With capability to adjust Volume - Voltage Rating- 100-240volts - Battery Pack - Lithium ion - Operating time on battery- At least 6 hrs. - Charging time- At most 6hrs - Operating Condition- 5°C to 40°C, Humidity 15 to 95% - Storage condition- 20°C to 55°C, Humidity 10 to 95% - Weight- not greater than 3Kg.		
23	**AMBULATORY PROGRAMMABLE INFUSION PUMP WITH PATIENT CONTROLLED ANALGESIA (PCA) CAPACITY** Technical Specification: - Syringe compatibility- Should accept syringes from 2ml up to 60ml - Selectable Delivery Rates- Automatic/Manual/Bolus modes - Occlusion Level- Selectable Level - Drug Library- At least 1,000 drugs can be stored in memory		

	- Event Recording- At least capable of recording at least 1,000 events - Sound Volume- With capability to adjust Volume - Voltage Rating- 100-240volts - Battery Pack - Lithium ion - Operating time on battery- At least 6 hrs. - Charging time- At most 6hrs - Operating Condition- 5°C to 40°C, Humidity 15 to 95% - Storage condition- 20°C to 55°C, Humidity 10 to 95% - Weight- not greater than 3Kg. - Has a control button for the patient to deliver the drug - Has a specific program/ software for patient controlled analgesia capability (PCA)		

I hereby commit to comply with all the above technical specifications and provisions in the Terms of Reference and/or Bid Bulletin, if any.

_____
Company Name

_____
Name and Signature of Bidder /
Authorized Representative

_____
Official Email Address

TERMS OF REFERENCE

TERMS OF REFERENCE FOR VARIOUS MEDICAL EQUIPMENT
(Various Medical Equipment for 2023)

1. Must provide ISO compliance certificate for each requested equipment

1.1 Bed, Multicare, Critical Care	- EN ISO No. 60601-2-52
1.2 Cardiac Monitor Adult	- ISO No. 13485
1.3 Cautery Machine	- ISO No. 13485:2016
1.5 Defibrillator	- ISO No. 13485:2016
1.6 ECG Machine Adult	- ISO No. 13485:2016
1.8 Fully Automated Machine for Immunohistochemistry	- ISO 13485: 2016 & EN ISO 13485: 2016
1.9 Infusion pump	- ISO No. 13485:2016
1.10 Medication Cart	- ISO No. 9001:2015
1.11 Air Purification Negative Pressure	- ISO No. 9001
1.12 Point of Care Color Doppler Ultrasound System	-
1.13 Portable Dental Unit with Handpiece	- ISO No. 13485:2016
1.14 Pulse Oximeter	- ISO No. 13485:2016
1.15 Stretcher	- ISO No. 14971/ ISO No. 13485
1.16 Suction Machine	- ISO Q5 011634 0205 Rev. 04
1.17 Syringe Pump	- ISO No. 13485:2016
1.18 Ventilator Machine Ault/ Pedia	- ISO No. 13485:2016
1.19 Targeted Radio Frequency Therapy Machine Ergonomic Applicators – ISO No. 13485:2016	
1.20 Treatment Bed (Hydraulic)	- EN ISO No. 13485:2021
1.22 Syringe Pump with Target Controlled Infusion (TCI) Capacity	- ISO No. 13485:2016
1.23 Ambulatory Programmable Infusion Pump with Patient-Controlled Analgesia (PCA) Capacity	- ISO No. 13485:2016

Except:

1.4 Compound Microscope
1.7 Emergency Cart
1.21 The Intraosseous Power Driver

2. Must provide a valid certificate of Distributorship/ Exclusivity issued by the equipment manufacturer authorizing the bidder to sell/ distribute the offered equipment.

3. To submit a list of installations of the same brand or model of equipment from at least three (3) facilities for item no. 8. Fully Automated Machine Immunohistochemistry (IHC)

4. Must provide a License to Operate (LTO) as a medical device/ equipment distributor issued by the Philippine Food and Drug Administration

5. Must have available trained service specialists employed in the company.

6. Must provide warranty of parts for one year (1) and labor/services for two (2) years.

7. The supplier must provide a certificate of parts availability for a period of five years, along with calibration services, upon request. The certificate should indicate that the necessary parts to maintain the equipment will be available for the five-year period, and should be provided within a month of the request. This will ensure that the equipment can be properly maintained and serviced, minimizing downtime and maximizing productivity. Except:

    7.1 Item No. 7 Emergency Cart
    7.2 Item No. 8 Fully Automated Machine Immunohistochemistry (IHC)
    7.3 Item No. 10 Medication Cart
    7.4 Item No. 13 Portable Dental Unit with Hand Piece

8. Must provide free Preventive Maintenance with the inclusion of calibration services for two (2) years, conducted semi-annually with service report during the warranty period.

9. Must provide AVR for each unit that is compatible with the requested Equipment except for Item No. 11. Air Purification Negative Pressure.

10. Must provide Three (3) certificates of good performance from the institution where equipment is also installed or supplied.

11. Must provide a demonstration of the equipment for post-qualification process

12. For item No. 18 Scope of Works for Ceiling Mounted Negative Pressure System please see the attached floor plan:
    12.1 Supply and installation of the unit.
    12.2 cutting of ceiling.
    13.3 Installation of Support (hangers/flanges).
    13.4 Installation of a ducting system for exhaust/supply of air.
    13.5 Installation of louver for air exhaust/intake
    13.6 Restoration and repainting of the affected area.
    13.7 Sealing of pressure room to prevent too much air leak.
    13.8 Installation of electrical supply and control.
    13.9 Restoration of affected areas during electrical and control installation.
    13.10 Testing and commissioning.
    13.11 Replacement of existing ceiling to fix ceiling

13. Delivery, installation, testing, and commissioning of the equipment and its accessories must be completed: 90 within calendar days upon Notice to Proceed.

FLOOR PLAN

— ER/4TH FLOOR

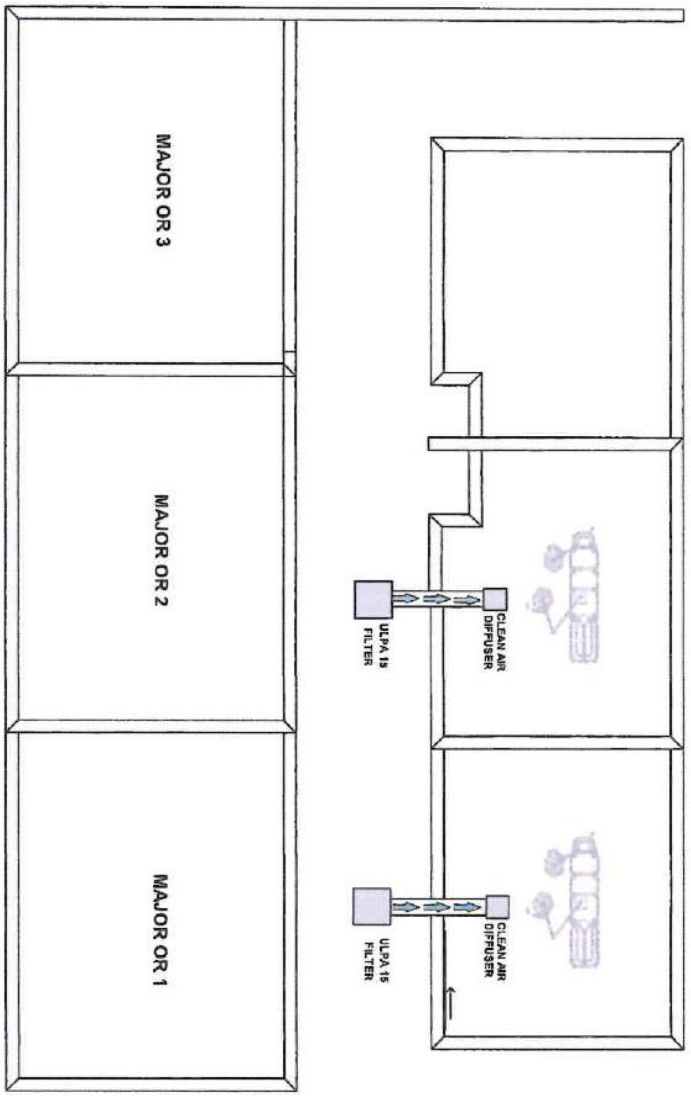
PCGH

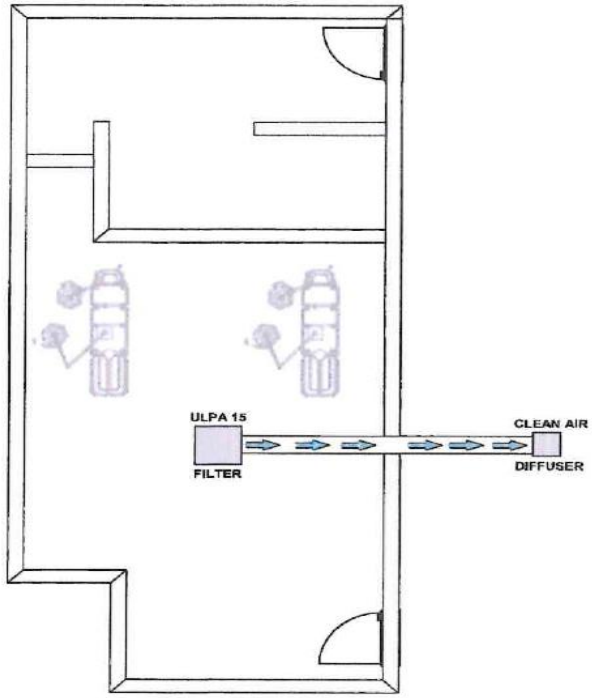
OPERATING ROOM

Date
Designer
Scale

Tel:
Fax:

X3G_ADDITIONAL





PCGH

OPD DENTAL

Date
Designer
Scale

Tel:
Fax:

X3G_ADDITIONAL

Items to be Bid

ITEM NO	QTY	UOM	APPROVED UNIT PRICE (PHP)	APPROVED BUDGET FOR THE CONTRACT (PHP)	DESCRIPTION
1	2	unit	1,939,461.60	3,878,923.20	BED, MULTICARE, CRITICAL CARE
2	5	unit	380,000.00	1,900,000.00	CARDIAC MONITOR Adult
3	1	unit	1,300,000.00	1,300,000.00	Cautery Machine
4	1	unit	80,000.00	80,000.00	Compound Microscope
5	2	unit	1,100,000.00	2,200,000.00	Defibrillator
6	3	unit	290,000.00	870,000.00	ECG MACHINE ADULT
7	1	unit	172,000.00	172,000.00	EMERGENCY CART
8	1	unit	8,875,000.00	8,875,000.00	FULLY AUTOMATED MACHINE FOR IMMUNOHISTOCHEMISTRY (IHC) with IN-SITU HYBRIDIZATION (ISH) CAPABILITY
9	5	unit	100,000.00	500,000.00	INFUSION PUMP
10	3	unit	459,994.00	1,379,982.00	MEDICATION CART
11	3	unit	1,800,000.00	5,400,000.00	Air Purification NEGATIVE Pressure
12	1	unit	3,700,000.00	3,700,000.00	Point-OF-Care Color Doppler Ultrasound System
13	1	unit	60,000.00	60,000.00	PORTABLE DENTAL UNIT WITH HAND PIECE
14	10	unit	95,000.00	950,000.00	PULSE OXIMETER
15	3	unit	528,000.00	1,584,000.00	Stretcher
16	8	unit	245,000.00	1,960,000.00	SUCTION MACHINE
17	5	unit	120,000.00	600,000.00	Syringe Pump
18	6	unit	2,000,000.00	12,000,000.00	VENTILATOR ADULT/PEDIA
19	1	unit	2,000,000.00	2,000,000.00	TARGETED RADIOFREQUENCY THERAPY MACHINE ERGONOMIC APPLICATORS
20	1	unit	400,000.00	400,000.00	TREATMENT BED (HYDRAULIC)
21	1	unit	100,000.00	100,000.00	INTRAOSSEOUS POWER DRIVER
22	2	unit	180,000.00	360,000.00	INFUSION SYRINGE PUMP WITH TARGET CONTROLLED INFUSION (TCI) CAPACITY
23	2	unit	180,000.00	360,000.00	AMBULATORY PROGRAMMABLE INFUSION PUMP WITH PATIENT CONTROLLED ANALGESIA (PCA) CAPACITY
			TOTAL	**50,629,905.20**	

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

Section VIII. Checklist of Technical and Financial Documents

Checklist of Technical and Financial Documents

I. TECHNICAL COMPONENT ENVELOPE

Class "A" Documents

Legal Documents

☐ (a) Valid PhilGEPS Certificate of Platinum Registration and Membership with additional caveat in accordance with Section 8.5.2 of the 2016 Revised IRR of RA 9184 amended through GPPB Resolution No. 15-2021, provided that all of Class "A" eligibility documents submitted to PhilGEPS are maintained and updated;

Technical Documents

☐ (b) Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid; **and**

☐ (c) Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided for in Sections 23.4.1.3 and 23.4.2.4 of the 2016 revised IRR of RA No. 9184, within the relevant period as provided in the Bidding Documents; **and**

☐ (d) Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission;

or

Original copy of Notarized Bid Securing Declaration; **and**

☐ (e) Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, brand name, if applicable;

and

☐ (f) Original duly signed Omnibus Sworn Statement (OSS);
and if applicable, Original Notarized Secretary's Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder.

☐ (g) Bid Bulletin/s, if any;

Financial Documents

☐ (h) The prospective bidder's computation of Net Financial Contracting Capacity (NFCC);

or

A committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation.

Class "B" Documents

☐ (i) If applicable, a duly signed joint venture agreement (JVA) in case the joint venture is already in existence;

or

duly notarized statements from all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful.

Other documentary requirements under RA No. 9184 (as applicable)

☐ (j) *[For foreign bidders claiming by reason of their country's extension of reciprocal rights to Filipinos]* Certification from the relevant government office of their country stating that Filipinos are allowed to participate in government procurement activities for the same item or product.

☐ (k) Certification from the DTI if the Bidder claims preference asa Domestic Bidder or Domestic Entity.

II. FINANCIAL COMPONENT ENVELOPE

☐ (l) Original of duly signed and accomplished Financial Bid Form;

and

☐ (m) Original of duly signed and accomplished Price Schedule(s).

Bidding Forms

APPENDIX "1"

Bid Form for the Procurement of Goods

[shall be submitted with the Bid]

BID FORM

Date : _____

Project Identification No. : _____

To: [name and address of Procuring Entity]

Having examined the Philippine Bidding Documents (PBDs) including the Supplemental or Bid Bulletin Numbers *[insert numbers],* the receipt of which is hereby duly acknowledged, we, the undersigned, offer to *[supply/deliver/perform] [description of the Goods]* in conformity with the said PBDs for the sum of *[total Bid amount in words and figures]* or the total calculated bid price, as evaluated and corrected for computational errors, and other bid modifications in accordance with the Price Schedules attached herewith and made part of this Bid. The total bid price includes the cost of all taxes, such as, but not limited to: *[specify the applicable taxes, e.g. (i) value added tax (VAT), (ii) income tax, (iii) local taxes, and (iv) other fiscal levies and duties],* which are itemized herein or in the Price Schedules,

If our Bid is accepted, we undertake:

a. to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements of the Philippine Bidding Documents (PBDs);

b. to provide a performance security in the form, amounts, and within the times prescribed in the PBDs;

c. to abide by the Bid Validity Period specified in the PBDs and it shall remain binding upon us at any time before the expiration of that period.

[Insert this paragraph if Foreign-Assisted Project with the Development Partner:
Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:

Name and address Amount and Purpose of agent Currency Commission or gratuity

_____

_____

_____

(if none, state "None") *]*

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your Notice of Award, shall be binding upon us.

We understand that you are not bound to accept the Lowest Calculated Bid or any Bid you may receive.

We certify/confirm that we comply with the eligibility requirements pursuant to the PBDs.

The undersigned is authorized to submit the bid on behalf of *[name of the bidder]* as evidenced by the attached *[state the written authority]*.

We acknowledge that failure to sign each and every page of this Bid Form, including the attached Schedule of Prices, shall be a ground for the rejection of our bid.

Name: _____

Legal capacity: _____

Signature: _____

Duly authorized to sign the Bid for and behalf of: _____

Date: _____

Price Schedule for Goods Offered from Abroad

[shall be submitted with the Bid if bidder is offering goods from Abroad]

For Goods Offered from Abroad

Name of Bidder _____Project ID No._____Page____of _____

1	2	3	4	5	6	7	8	9
Item	Description	Country of origin	Quantity	Unit price CIF port of entry (specify port) or CIP named place (specify border point or place of destination)	Total CIF or CIP price per item (col. 4 x 5)	Unit Price Delivered Duty Unpaid (DDU)	Unit price Delivered Duty Paid (DDP)	Total Price delivered DDP (col 4 x 8)

Name:_____

Legal Capacity: _____

Signature:_____

Duly authorized to sign the Bid for and behalf of: _____

Price Schedule for Goods Offered from Within the Philippines

[shall be submitted with the Bid if bidder is offering goods from within the Philippines]

For Goods Offered from Within the Philippines

Name of Bidder_____Project ID No._____Page____of_____

1	2	3	4	5	6	7	8	9
Item	Description	Quantity	Unit price EXW per item	Transportation and Insurance and all other Costs incidental to delivery, per Item	Sales and other taxes payable if Contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 4+5+6+7)	Total Price delivered Final Destination (col 8) x (col 3)

Name:_____

Legal Capacity: _____

Signature:_____

Duly authorized to sign the Bid for and behalf of: _____

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 (e.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 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;
   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]

Republic of the Philippines
BIDS AND AWARDS COMMITTEE
City Government of Pasig

Name of Bidder:	
Project Name:	
Approved Budget for the Contract: ***Note:*** *For Lot Bidding, specify the lot number/s that the bidder will participate in, and its corresponding ABC*	
Bidding Date:	

Note: Checklist to be filled-up by the BAC only

I. TECHNICAL COMPONENT ENVELOPE FOR THE PROCUREMENT OF GOODS AND SERVICES

CLASS "A" DOCUMENTS			
LEGAL DOCUMENTS	PASS	FAIL	REMARKS
a. Valid PhilGEPS Certificate of Platinum Registration and Membership with additional caveat in accordance with Section 8.5.2 of the 2016 Revised IRR of RA 9184 amended through GPPB Resolution No. 15-2021, provided that all of Class "A" eligibility documents submitted to PhilGEPS are maintained and updated			
TECHNICAL DOCUMENTS			
b. Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid			
c. Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided for in Sections 23.4.1.3. and 23.4.2.4 of the 2016 revised IRR of RANo. 9184, within the relevant period as provided in the Bidding Documents			
d. Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by theInsurance Commission **OR** Original copy of Notarized Bid Securing Declaration			
e. Conformity with the Technical Specifications, which may include			

production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable			
f. Original duly signed Omnibus Sworn Statement (OSS) **and** if applicable, Original Notarized Secretary's Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture, whichever is applicable, giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder			
g. Bid Bulletin/s, if any			
FINANCIAL DOCUMENTS			
h. The prospective bidder's computation of Net Financial Contracting Capacity (NFCC) **OR** A committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation			
CLASS "B" DOCUMENTS			
i. If applicable, a duly signed joint venture agreement (JVA) in case the joint venture is already in existence **OR** duly notarized statements from all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful			
OTHER DOCUMENTARY REQUIREMENTS UNDER RA 9184 (AS APPLICABLE)			
j. [For foreign bidders claiming by reason of their country's extension of reciprocal rights to Filipinos] Certification from the relevant government office of their country stating that Filipinos are allowed to participate in government procurement activities for the same item or product			
k. Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity			

NOTE: Any missing document/s on the above-mentioned checklist is a ground for outright disqualification / rejection of the bid.

TECHNICAL PROPOSAL RATING	REMARKS
☐ PASSED	
☐ FAILED	

II. FINANCIAL COMPONENT ENVELOPE FOR THE PROCUREMENT OF GOODS AND SERVICES

	PASS	FAIL	REMARKS
l. Original of duly signed and accomplished Financial Bid Form			
m. Original of duly signed and accomplished Price Schedule(s)			

NOTE: Any missing document/s on the above-mentioned checklist is a ground for outright disqualification / rejection of the bid.

FINANCIAL PROPOSAL RATING	REMARKS
☐ PASSED	
☐ FAILED	

ACKNOWLEDGMENT: (Please see above "note" Do not fill up/sign if documents are marked passed)

This is to acknowledge receipt of the first and second envelopes which are being returned because of disqualification due to deficiencies and non-compliance with checklist therein.

_____ _____
Signature Over Printed Name of Representative Date

CHECKED AND VERIFIED BY: SIGNATURE:

☐ **ATTY. JOSEPHINE C. LATI-BAGAOISAN** _____
Chairperson

☐ **ATTY. DIEGO LUIS S. SANTIAGO** _____
Vice Chairperson

☐ **DR. EMMA M. SANCHEZ** _____
Member

☐ **DR. STUART G. SANTOS** _____
Member

☐ **DR. JEANNA V. PLES** _____
Member

☐ **ARCH. LEA V. OLIVAR** _____
Member

☐ **ENGR. JOHNNY L. CALATA** _____
Member

☐ **ATTY. KATHLEEN MAE M. VILLAMIN** _____
Alternate Member

☐ **MR. JOSE REY Q. ESPINA** _____
Alternate Member

☐ **ATTY. BERNICE C. MENDOZA** _____
Alternate Member

☐ **ATTY. RAUL G. CORALDE** _____
Alternate Member

☐ **ATTY. JOHNSON L. VILLARUEL** _____
Alternate Member

Attested by:

_____

ATTY. BEA THERESE P. VILLANUEVA
Officer in Charge, Procurement Management Office

Annex C

NFCC COMPUTATION FOR ELIGIBILITY CHECK

A. Summary of the Applicant Supplier's/Distributor's/Manufacturer's assets and liabilities on the basis of the attached income tax return and audited financial statement, stamped "RECEIVED" by the Bureau of Internal Revenue or BIR authorized collecting agent, for the immediately preceding year and a certified copy of Schedule of Fixed Assets particularly the list of construction equipment.

	Year 20_____
1. Total Assets	
2. Current Assets	
3. Total Liabilities	
4. Current Liabilities	
5. Net Worth(1-3)	
6. Net Working Capital(2-4)	

B. The Net Financial Contracting Capacity (NFCC) based on the above data is computed as follows:

NFCC= [(Current assets minus current liabilities) (15)] minus the value of all outstanding or uncompleted portions of the projects under ongoing contracts, including awarded contracts yet to be started, coinciding with the contract to be bid.

The values of the domestic bidder's current assets and current liabilities shall be based on the latest Audited Financial Statements (AFS) submitted to the BIR.

NFCC=P_____

Submitted by:

_____

Name of Supplier/Distributor/Manufacturer:

_____

Signature of Authorized Representative:

_____

Date:

_____

STATEMENT OF THE SINGLE LARGEST COMPLETED CONTRACT

Business Name: _____

Business Address: _____

Name of the Contract	Date of the Contract	Contract Period	Owner's Name and Address	Contact Person and Contact Details (Tel./Cell No. and/or Email Address)	Kinds of Goods	Amount of Contract	Date of Delivery (Please indicate actual date of delivery)

NOTE:

This statement shall be supported with:
1. Certificate of Completion or End-user's acceptance; or
2. Official receipt(s); or
3. Sales invoice.

For purposes of post-qualification, bidders are required to attach the entire set of the Contract, Purchase Order or Memorandum of Agreement, Notice of Award and Notice to Proceed to the Statement Identifying the SLCC.

STATEMENT OF ALL ON-GOING GOVERNMENT AND PRIVATE CONTRACTS

Business Name: _____

Business Address: _____

Name of the Contract	Date of the Contract	Contract Period	Owner's Name and Address	Contact Person and Contact Details (Tel./Cell No. and/or Email Address)	Kinds of Goods	Date of Delivery (Please indicate estimated date of delivery)	Amount of Contract	Value of Outstanding Contracts
Government Contracts:								
Private Contracts:								
						Total		

Submitted by:

_____

MARKING AND
SEALING OF BIDS
SEALED
MOTHER
ENVELOPE
SEALED
ORIGINAL
ENVELOPE
SEALED
COPY 1
ENVELOPE
ORIGINAL
TECHNICAL
COMPONENT
ENVELOPE
ORIGINAL
FINANCIAL
COMPONENT
ENVELOPE
USB
ORIGINAL
TECHNICAL
&
FINANCIAL
COMPONENT
(Scanned Documents-PDF)
USB OR CD
COPY 1
TECHNICAL
&
FINANCIAL
COMPONENT
(Scanned Documents-PDF)
PASIG

annex "A"


Republic of the Philippines
gppb
Government Procurement Policy Board