

PHILIPPINE BIDDING DOCUMENTS

(As Harmonized with Development Partners)

Procurement of SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF VARIOUS MEDICAL EQUIPMENT (GROUP B)

Government of the Republic of the Philippines

**Sixth Edition
July 2020**

Preface

These Philippine Bidding Documents (PBDs) for the procurement of Goods through Competitive Bidding have been prepared by the Government of the Philippines for use by any branch, constitutional commission or office, agency, department, bureau, office, or instrumentality of the Government of the Philippines, National Government Agencies, including Government-Owned and/or Controlled Corporations, Government Financing Institutions, State Universities and Colleges, and Local Government Unit. The procedures and practices presented in this document have been developed through broad experience, and are for mandatory use in projects that are financed in whole or in part by the Government of the Philippines or any foreign government/foreign or international financing institution in accordance with the provisions of the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184.

The Bidding Documents shall clearly and adequately define, among others: (i) the objectives, scope, and expected outputs and/or results of the proposed contract or Framework Agreement, as the case may be; (ii) the eligibility requirements of Bidders; (iii) the expected contract or Framework Agreement duration, the estimated quantity in the case of procurement of goods, delivery schedule and/or time frame; and (iv) the obligations, duties, and/or functions of the winning bidder.

Care should be taken to check the relevance of the provisions of the PBDs against the requirements of the specific Goods to be procured. If duplication of a subject is inevitable in other sections of the document prepared by the Procuring Entity, care must be exercised to avoid contradictions between clauses dealing with the same matter.

Moreover, each section is prepared with notes intended only as information for the Procuring Entity or the person drafting the Bidding Documents. They shall not be included in the final documents. The following general directions should be observed when using the documents:

- a. All the documents listed in the Table of Contents are normally required for the procurement of Goods. However, they should be adapted as necessary to the circumstances of the particular Procurement Project.
- b. Specific details, such as the “*name of the Procuring Entity*” and “*address for bid submission*,” should be furnished in the Instructions to Bidders, Bid Data Sheet, and Special Conditions of Contract. The final documents should contain neither blank spaces nor options.
- c. This Preface and the footnotes or notes in italics included in the Invitation to Bid, Bid Data Sheet, General Conditions of Contract, Special Conditions of Contract, Schedule of Requirements, and Specifications are not part of the text of the final document, although they contain instructions that the Procuring Entity should strictly follow.

- d. The cover should be modified as required to identify the Bidding Documents as to the Procurement Project, Project Identification Number, and Procuring Entity, in addition to the date of issue.
- e. Modifications for specific Procurement Project details should be provided in the Special Conditions of Contract as amendments to the Conditions of Contract. For easy completion, whenever reference has to be made to specific clauses in the Bid Data Sheet or Special Conditions of Contract, these terms shall be printed in bold typeface on Sections I (Instructions to Bidders) and III (General Conditions of Contract), respectively.
- f. For guidelines on the use of Bidding Forms and the procurement of Foreign-Assisted Projects, these will be covered by a separate issuance of the Government Procurement Policy Board.

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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 may be 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

Notes on the Invitation to Bid

The Invitation to Bid (IB) provides information that enables potential Bidders to decide whether to participate in the procurement at hand. The IB shall be posted in accordance with Section 21.2 of the 2016 revised IRR of RA No. 9184.

Apart from the essential items listed in the Bidding Documents, the IB should also indicate the following:

- a. The date of availability of the Bidding Documents, which shall be from the time the IB is first advertised/posted until the deadline for the submission and receipt of bids;
- b. The place where the Bidding Documents may be acquired or the website where it may be downloaded;
- c. The deadline for the submission and receipt of bids; and
- d. Any important bid evaluation criteria (*e.g.*, the application of a margin of preference in bid evaluation).

The IB should be incorporated in the Bidding Documents. The information contained in the IB must conform to the Bidding Documents and in particular to the relevant information in the Bid Data Sheet.



Republic of the Philippines
Department of Health
Regional Office I

MARIANO MARCOS MEMORIAL HOSPITAL AND MEDICAL CENTER

City of Batac, Ilocos Norte

Trunk line 077-600-8000; Fax line 077-792-3133

e-mail address: mmmh_doh@yahoo.com

“PHIC Accredited Health Care Provider”

“ISO 9001:2015 Certified”

“PGS Compliant”

INVITATION TO BID FOR SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF VARIOUS MEDICAL EQUIPMENT (GROUP B)

1. The *Mariano Marcos Memorial Hospital and Medical Center*, through the *Income Trust Fund 2020* intends to apply the sum of **₱ 14,689,630.00** being the ABC to payments under the contract for *Supply, Delivery, Installation and Commissioning of Various Medical Equipment (Group B) per Project ID Number ITB2020-012*. Bids received in excess of the ABC shall be automatically rejected at bid opening.
2. The *Mariano Marcos Memorial Hospital and Medical Center* now invites bids for the above Procurement Project with the following line items:

| Item Code | Quantity | Item/Description | Approved Budget for the Contract | Price of Bid Documents |
|--------------|----------|---|----------------------------------|------------------------|
| OR 1 | 1 unit | OR Table with Electric Hydraulic System | 2,500,000.00 | 5,000.00 |
| OR 2 | 1 unit | OR Stainless Back Table | 40,000.00 | 500.00 |
| OR 3 | 1 unit | Suction Machine | 180,000.00 | 500.00 |
| OR 4 | 2 units | Electro Cautery Machine | 2,000,000.00 | 5,000.00 |
| OR 5 | 2 units | Delivery Room Table | 1,000,000.00 | 1,000.00 |
| NC 1 | 1 unit | Fiberoptic Laryngoscope with Complete Accessories | 70,000.00 | 500.00 |
| NC 2 | 10 units | Cardiac Monitor | 2,500,000.00 | 5,000.00 |
| NC 3 | 5 units | Syringe Pump | 2,500,000.00 | 5,000.00 |
| NC 4 | 3 units | Emergency Carts | 300,000.00 | 500.00 |
| HC 1 | 2 units | Target Controlled Infusion (TCI) Syringe Pump | 300,000.00 | 500.00 |
| GB 1 | 1 lot | Ophthalmology Supplies and Instruments | 199,630.00 | 500.00 |
| GB 2 | 1 unit | Multifunctional Defibrillator | 600,000.00 | 1,000.00 |
| GB 3 | 1 unit | Whole Blood Oximeter | 1,200,000.00 | 5,000.00 |
| GB 4 | 1 unit | Patient Warmer | 400,000.00 | 500.00 |
| GB 5 | 1 unit | Portable Transport Hemodynamic Monitor | 800,000.00 | 1,000.00 |
| GB 6 | 1 unit | Sterilizer for Human Milk Bank | 100,000.00 | 500.00 |
| Total | | | ₱ 14,689,630.00 | |

Delivery of the Goods is required by **60 calendar days from the receipt of the Notice to Proceed**. Bidders should have completed, within **2 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.

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 ***Mariano Marcos Memorial Hospital and Medical Center*** and inspect the Bidding Documents at the address given below during **8:00 AM to 5:00 PM**.
5. A complete set of Bidding Documents may be acquired by interested Bidders on ***October 21, 2020 to November 10, 2020*** 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 *in person, by facsimile, or through electronic means*.
6. The ***Mariano Marcos Memorial Hospital and Medical Center*** will hold a Pre-Bid Conference¹ on ***October 29, 2020 at 2:00 PM at Board Room, 2nd Floor Main Building of MMMH & MC*** and/or through video conferencing or webcasting *via Google Meet*, which shall be open to prospective bidders.

Meeting Code: **<https://meet.google.com/vhh-czjk-nog>**

7. Bids must be duly received by the BAC Secretariat through manual submission at the office address indicated below on or before ***November 11, 2020 at 1:30 PM***. 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 ***November 11, 2020 at 2:00 PM at Board Room, 2nd Floor Main Building of MMMH and MC*** and/or via *Google Meet*. Bids will be opened in the presence of the bidders’ representatives who choose to attend the activity.

Meeting Code: **<https://meet.google.com/uvr-grrj-jsm>**

¹ May be deleted in case the ABC is less than One Million Pesos (PhP1,000,000) where the Procuring Entity may not hold a Pre-Bid Conference.

10. The ***Mariano Marcos Memorial Hospital and Medical Center*** 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.

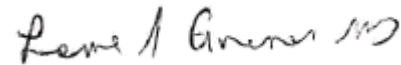
11. For further information, please refer to:

Ms. Kapelhoff A. Quidang, MBA
Head, BAC Secretariat
MMMh & MC, Brgy. 6 San Julian City of Batac, Ilocos Norte
Email: mmmhmc.procurement@yahoo.com
Tel. No.: (077) 600 8000 local 6102

12. You may visit the following websites:

For downloading of Bidding Documents:
<https://mmmhmc.doh.gov.ph/bids-and-awards>
<https://notices.philgeps.gov.ph/>

20 October 2020



LOUIE A. GUERRERO, MD, FPCR
BAC Chairperson

Section II. Instructions to Bidders

Notes on the Instructions to Bidders

This Section on the Instruction to Bidders (ITB) provides the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Procuring Entity. It also provides information on bid submission, eligibility check, opening and evaluation of bids, post-qualification, and on the award of contract.

1. Scope of Bid

The Procuring Entity, *Mariano Marcos Memorial Hospital and Medical Center (MMMh & MC)* wishes to receive Bids for the *Supply, Delivery, Installation and Commissioning of Various Medical Equipment (Group B)*, with identification number *ITB2020-012*.

The Procurement Project (referred to herein as “Project”) is composed of *16 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 *2020* in the amount of *₱ 14,689,630.00*.

2.2. The source of funding are *Income Trust Fund 2020*.

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. 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. 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.
- 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 **Subcontracting is not allowed.**

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 **MMM & MC, Brgy. 6 San Julian, City of Batac, Ilocos Norte** 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 **2 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 e.
 - 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 **Section VII (Technical Specifications)**.

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 tradeable 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 Declaration² 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 *March 11, 2020 (120 calendar days from the Opening of Bids on November 11, 2020)*. 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

² In the case of Framework Agreement, the undertaking shall refer to entering into contract with the Procuring Entity and furnishing of the performance security or the performance securing declaration within ten (10) calendar days from receipt of Notice to Execute Framework Agreement.

- 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 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 may be. In this case, the Bid Security as required by **ITB** Clause 15 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 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

Notes on the Bid Data Sheet

The Bid Data Sheet (BDS) consists of provisions that supplement, amend, or specify in detail, information, or requirements included in the ITB found in Section II, which are specific to each procurement.

This Section is intended to assist the Procuring Entity in providing the specific information in relation to corresponding clauses in the ITB and has to be prepared for each specific procurement.

The Procuring Entity should specify in the BDS information and requirements specific to the circumstances of the Procuring Entity, the processing of the procurement, and the bid evaluation criteria that will apply to the Bids. In preparing the BDS, the following aspects should be checked:

- a. Information that specifies and complements provisions of the ITB must be incorporated.
- b. Amendments and/or supplements, if any, to provisions of the ITB as necessitated by the circumstances of the specific procurement, must also be incorporated.

Bid Data Sheet

| ITB Clause | |
|------------|---|
| 5.3 | For this purpose, contracts similar to the Project shall be: <ul style="list-style-type: none"> a. <i>Supply, Delivery, Installation and Commissioning of Medical Equipment</i> b. completed within <i>2 years</i> prior to the deadline for the submission and receipt of bids. |
| 7.1 | <i>Subcontracting is not allowed</i> |
| 12 | The price of the Goods shall be quoted DDP <i>Philippines</i> 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: <ul style="list-style-type: none"> a. The amount of not less than <i>two percent (2%) of ABC</i>, 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 <i>five percent (5%) of ABC</i> if bid security is in Surety Bond. |
| 19.3 | <i>No further instructions.</i> |
| 20.2 | <i>No further instructions.</i> |
| 21.2 | <i>No further instructions.</i> |

Section IV. General Conditions of Contract

Notes on the General Conditions of Contract

The General Conditions of Contract (GCC) in this Section, read in conjunction with the Special Conditions of Contract in Section V and other documents listed therein, should be a complete document expressing all the rights and obligations of the parties.

Matters governing performance of the Supplier, payments under the contract, or matters affecting the risks, rights, and obligations of the parties under the contract are included in the GCC and Special Conditions of Contract.

Any complementary information, which may be needed, shall be introduced only through the Special 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 prior to 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 IV (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

- 6.1. 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.
- 6.2. 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

Notes on the Special Conditions of Contract

Similar to the BDS, the clauses in this Section are intended to assist the Procuring Entity in providing contract-specific information in relation to corresponding clauses in the GCC found in Section IV.

The Special Conditions of Contract (SCC) complement the GCC, specifying contractual requirements linked to the special circumstances of the Procuring Entity, the Procuring Entity's country, the sector, and the Goods purchased. In preparing this Section, the following aspects should be checked:

- a. Information that complements provisions of the GCC must be incorporated.
- b. Amendments and/or supplements to provisions of the GCC as necessitated by the circumstances of the specific purchase, must also be incorporated.

However, no special condition which defeats or negates the general intent and purpose of the provisions of the GCC should be incorporated herein.

Special Conditions of Contract

| GCC Clause | |
|------------|---|
| 1 | <p>Delivery and Documents –</p> <p>The outer packaging of the goods shall indicate a readable label indicating there in the corresponding Purchase Order Number(s) and/or Contract Agreement Number(s) in each box.</p> <p><i>Additional Documents to be submitted - Equipment</i></p> <ol style="list-style-type: none"> 1. Warranty Certificate 2. Brochures 3. Schedule of Preventive Maintenance 4. Calibration Certificate (with measuring devices) 5. Attendance – Product Demonstration 6. Certificate of Training 7. Service/Operations Manual <p><i>Additional Documents to be submitted – Semi-expendable items</i></p> <ol style="list-style-type: none"> 1. Warranty Certificate (if applicable) 2. Brochures (if applicable) 3. Calibration Certificate (with measuring devices) 4. Service/Operations Manual <p>Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in the Schedule of Requirements. The details of shipping and/or other documents to be furnished by the Supplier are as follows:</p> <p><i>For Goods supplied from within the Philippines:</i> Upon delivery of the Goods to the Project Site, the Supplier shall notify the Procuring Entity and present the following documents to the Procuring Entity:</p> <ol style="list-style-type: none"> (i) Original and four copies of the Supplier's invoice showing Goods' description, quantity, unit price, and total amount; (ii) Original and four copies delivery receipt/note, railway receipt, or truck receipt; (iii) Original Supplier's factory inspection report; (iv) Original and four copies of the Manufacturer's and/or Supplier's warranty certificate; (v) Original and four copies of the certificate of origin (for imported Goods); (vi) Delivery receipt detailing number and description of items received signed by the authorized receiving personnel; (vii) Certificate of Acceptance/Inspection Report signed by the Procuring Entity's representative at the Project Site; and (viii) Four copies of the Invoice Receipt for Property signed by the Procuring Entity's representative at the Project Site. <p><i>For Goods supplied from abroad:</i> Upon shipment, the Supplier shall notify the Procuring Entity and the insurance company by cable the full details of the shipment, including Contract Number,</p> |

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| | <p>description of the Goods, quantity, vessel, bill of lading number and date, port of loading, date of shipment, port of discharge etc. Upon delivery to the Project Site, the Supplier shall notify the Procuring Entity and present the following documents as applicable with the documentary requirements of any letter of credit issued taking precedence:</p> <ul style="list-style-type: none"> (i) Original and four copies of the Supplier's invoice showing Goods' description, quantity, unit price, and total amount; (ii) Original and four copies of the negotiable, clean shipped on board bill of lading marked "freight pre-paid" and five copies of the non-negotiable bill of lading; (iii) Original Supplier's factory inspection report; (iv) Original and four copies of the Manufacturer's and/or Supplier's warranty certificate; (v) Original and four copies of the certificate of origin (for imported Goods); (vi) Delivery receipt detailing number and description of items received signed by the Procuring Entity's representative at the Project Site; (vii) Certificate of Acceptance/Inspection Report signed by the Procuring Entity's representative at the Project Site; and (viii) Four copies of the Invoice Receipt for Property signed by the Procuring Entity's representative at the Project Site. <p>Incidental Services –</p> <p>The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements:</p> <ul style="list-style-type: none"> (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. <p>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.</p> <p>Spare Parts –</p> <p>The Supplier is required to provide all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:</p> |
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| | <p>(a) 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</p> <p>(b) in the event of termination of production of the spare parts:</p> <ol style="list-style-type: none"> 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. <p>The Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spares for the Goods for a period of three times the warranty period.</p> <p>Other spare parts and components shall be supplied as promptly as possible, but in any case within seventy-two (72) hours of placing the order.</p> <p>Packaging –</p> <p>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.</p> <p>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.</p> <p>The outer packaging must be clearly marked on at least four (4) sides as follows:</p> <p>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</p> <p>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.</p> <p>Insurance –</p> |
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| | <p>The Goods supplied under this Contract shall be fully insured by the Supplier in a freely convertible currency against loss or damage incidental to manufacture or acquisition, transportation, storage, and delivery. The Goods remain at the risk and title of the Supplier until their final acceptance by the Procuring Entity.</p> <p>Transportation –</p> <p>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.</p> <p>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.</p> <p>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 <i>force majeure</i> in accordance with GCC Clause Error! Reference source not found.</p> <p>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.</p> <p>Patent Rights –</p> <p>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.</p> |
| 2.2 | <i>No further instructions.</i> |
| 4 | <p>The inspections and tests that will be conducted are:</p> <ul style="list-style-type: none"> — Actual demonstration on-site and/or off-site for those who meet the minimum requirement for the post-qualification evaluation. — MMMH & MC or its representative shall have the right to inspect and/or test the GOODS at any point during post-qualification evaluation. |

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 Number | Description | Quantity | Total | Delivered, Weeks/Months |
|--------------------|---|-----------------|--------------|--|
| OR 1 | OR Table with Electric Hydraulic System | 1 unit | 2,500,000.00 | 60 calendar days from the receipt of Notice to Proceed |
| OR 2 | OR Stainless Back Table | 1 unit | 40,000.00 | 60 calendar days from the receipt of Notice to Proceed |
| OR 3 | Suction Machine | 1 unit | 180,000.00 | 60 calendar days from the receipt of Notice to Proceed |
| OR 4 | Electro Cautery Machine | 2 units | 2,000,000.00 | 60 calendar days from the receipt of Notice to Proceed |
| OR 5 | Delivery Room Table | 2 units | 1,000,000.00 | 60 calendar days from the receipt of Notice to Proceed |
| NC 1 | Fiberoptic Laryngoscope with Complete Accessories | 1 unit | 70,000.00 | 60 calendar days from the receipt of Notice to Proceed |
| NC 2 | Cardiac Monitor | 10 units | 2,500,000.00 | 60 calendar days from the receipt of Notice to Proceed |
| NC 3 | Syringe Pump | 5 units | 2,500,000.00 | 60 calendar days from the receipt of Notice to Proceed |
| NC 4 | Emergency Carts | 3 units | 300,000.00 | 60 calendar days from the receipt of Notice to Proceed |
| HC 1 | Target Controlled Infusion (TCI) Syringe Pump | 2 units | 300,000.00 | 60 calendar days from the receipt of Notice to Proceed |
| GB 1 | Ophthalmology Supplies and Instruments | 1 lot | 199,630.00 | 60 calendar days from the receipt of Notice to Proceed |
| GB 2 | Multifunctional Defibrillator | 1 unit | 600,000.00 | 60 calendar days from the receipt of Notice to Proceed |
| GB 3 | Whole Blood Oximeter | 1 unit | 1,200,000.00 | 60 calendar days from the receipt of Notice to Proceed |
| GB 4 | Patient Warmer | 1 unit | 400,000.00 | 60 calendar days from the receipt of Notice to Proceed |
| GB 5 | Portable Transport Hemodynamic Monitor | 1 unit | 800,000.00 | 60 calendar days from the receipt of Notice to Proceed |
| GB 6 | Sterilizer for Human Milk Bank | 1 unit | 100,000.00 | 60 calendar days from the receipt of Notice to Proceed |

Section VII. Technical Specifications

Notes for Preparing the Technical Specifications

A set of precise and clear specifications is a prerequisite for Bidders to respond realistically and competitively to the requirements of the Procuring Entity without qualifying their Bids. In the context of Competitive Bidding, the specifications (*e.g.* production/delivery schedule, manpower requirements, and after-sales service/parts, descriptions of the lots or items) must be prepared to permit the widest possible competition and, at the same time, present a clear statement of the required standards of workmanship, materials, and performance of the goods and services to be procured. Only if this is done will the objectives of transparency, equity, efficiency, fairness, and economy in procurement be realized, responsiveness of bids be ensured, and the subsequent task of bid evaluation and post-qualification facilitated. The specifications should require that all items, materials and accessories to be included or incorporated in the goods be new, unused, and of the most recent or current models, and that they include or incorporate all recent improvements in design and materials unless otherwise provided in the Contract.

Samples of specifications from previous similar procurements are useful in this respect. The use of metric units is encouraged. Depending on the complexity of the goods and the repetitiveness of the type of procurement, it may be advantageous to standardize the General Technical Specifications and incorporate them in a separate subsection. The General Technical Specifications should cover all classes of workmanship, materials, and equipment commonly involved in manufacturing similar goods. Deletions or addenda should then adapt the General Technical Specifications to the particular procurement.

Care must be taken in drafting specifications to ensure that they are not restrictive. In the specification of standards for equipment, materials, and workmanship, recognized Philippine and international standards should be used as much as possible. Where other particular standards are used, whether national standards or other standards, the specifications should state that equipment, materials, and workmanship that meet other authoritative standards, and which ensure at least a substantially equal quality than the standards mentioned, will also be acceptable. The following clause may be inserted in the Special Conditions of Contract or the Technical Specifications.

Sample Clause: Equivalency of Standards and Codes

Wherever reference is made in the Technical Specifications to specific standards and codes to be met by the goods and materials to be furnished or tested, the provisions of the latest edition or revision of the relevant standards and codes shall apply, unless otherwise expressly stated in the Contract. Where such standards and codes are national or relate to a particular country or region, other authoritative standards that ensure substantial equivalence to the standards and codes specified will be acceptable.

Reference to brand name and catalogue number should be avoided as far as possible; where unavoidable they should always be followed by the words “*or at least equivalent.*” References to brand names cannot be used when the funding source is the GOP.

Where appropriate, drawings, including site plans as required, may be furnished by the Procuring Entity with the Bidding Documents. Similarly, the Supplier may be requested to provide drawings or samples either with its Bid or for prior review by the Procuring Entity during contract execution.

Bidders are also required, as part of the technical specifications, to complete their statement of compliance demonstrating how the items comply with the specification.

Technical Specifications

| Item | Specification | Statement of Compliance |
|------|--|--|
| | | <i>[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. 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.]</i> |
| OR 1 | <u>1 UNIT OR TABLE WITH ELECTRIC HYDRAULIC SYSTEM</u> <ul style="list-style-type: none"> – Drive system: Electro Hydraulic System – Table top dimensions: at least 500mm x 2,124mm – Base dimensions: 483mm x 1,133mm – Table weights: not more than 290kg. – Supply voltage: 100-240V (50/60Hz) – Power consumption: 450VA – Battery power: 24V | |

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| <ul style="list-style-type: none"> – Operating voltage: 24V – Standard accessories: pad, hand controller, AC cable – Elevation range: 605mm to 1,005mm – Trendelenburg: head up up to 30 deg./head down up to 40 deg. – Lateral tilt: 18/28 deg. left/right – Back section: up to 90 deg. up/up to 90deg. down – Table top slide: 665mm (250mm to head, 415mm to leg) – Head section: up to 60 deg. up/up to 90 deg. down – Leg section: up to 90 deg. down – Leg section opening angle: <ul style="list-style-type: none"> • first joint 50 deg. • second joint 40 deg. (two stage spread system) – Return to level: Trendelenburg /lateral tilt/back section/flexing – Maximum Permissible (Load Elevation): up to 450kg (992lbs) – Maximum Permissible (Load Articulations): up to 360kg (794lbs) <p>Accessories:</p> <ul style="list-style-type: none"> – Complete accessories for the following positions: lithotomy position, prone position, knee chest position, lateral position and with head pillow – Standard arm board with 60mm pad – Anesthesia screen L type with clamp – Radiographic table tops – Cassette tray (390 x 390) – Raised armboard with clamp – Arm shield with pad (160mm) – IVR armboard – Chest and waist support with clamps – Lateral support with clamp – Adjustable body support with clamp – Accessory cart <p>Features:</p> <ul style="list-style-type: none"> – 665mm table top slide stroke – Wide imaging area (1,198mm slide to foot/928mm to head) – With foot switch (pedal function for | |
|---|--|

| | | |
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| | <p>elevation, Trendelenburg and tilt)</p> <ul style="list-style-type: none"> – Return to normal level in just one click – Extreme low setting (Low height of 520mm) – Battery indicator – Power 4-point brake system – 4 Swivel casters for ease of movement – Fully mechanically emergency brake release – Full back up for electrical system – C-arm compatible head and foot access – With wired and wireless hand switch – With memory foam pad – One single click is all it takes to lock/unlock the leg and head plate – Self-leveling floor locks for stability on uneven floors – With arm strap, body strap connected to the bed <p>Warranty:</p> <ul style="list-style-type: none"> – At least 2 years warranty on parts and maintenance | |
| OR 2 | <p><u>1 UNIT OR STAINLESS BACK TABLE</u></p> <ul style="list-style-type: none"> – Two layers stainless steel back table with maximum measurement of 160cm length x 60cm width x 83cm height with casters – Warranty of one (1) year | |
| OR 3 | <p><u>1 UNIT SUCTION MACHINE</u></p> <ul style="list-style-type: none"> – Suction machine with 2 pieces of 3 liters Reusable Collection System – With flow rates – Whisper quiet – Has protection against electric shock – With foot switch – Collection system can be used with disposable or reusable collection – With safety set feature for overflow protection – With power cord – With suction tube – With warranty of maintenance and part for one (1) year | |
| OR 4 | <p><u>2 UNITS ELECTRO CAUTERY</u></p> | |

MACHINE

Technical Specifications:

I. Output Requirements

| Mode | Rated Load (Ω) | Rated Output Power (W) | Peak Voltage (V) £ |
|-----------------------|-------------------------|------------------------|--------------------|
| MONOPOLAR CUT | | | |
| Pure | 300 | 300 | 1,287 |
| Blend | 300 | 200 | 2,187 |
| MONOPOLAR COAG | | | |
| Soft | 100 | 120 | 264 |
| Fulgurate | 500 | 120 | 3,448 |
| Shared Fulgurate | 500 | 120 | 3,448 |
| Spray | 500 | 120 | 3,932 |
| Shared Spray | 500 | 120 | 3,932 |
| BIPOLAR | | | |
| Precise | 100 | 70 | 28.4 |
| Standard | 100 | 70 | 41.5 |
| Macro | 100 | 70 | 530 |
| Low | 100 | 15 | 133 |
| Medium | 100 | 40 | 214 |
| High | 100 | 95 | 46.2 |

| Mode | Current Nominal Max (A) | Typical Crest Factor | Duty Cycle |
|-----------------------|-------------------------|----------------------|------------|
| MONOPOLAR CUT | | | |
| Pure | 1.25 | 1.5 | 100% |
| Blend | 1.0 | 2.3 | 50% |
| MONOPOLAR COAG | | | |
| Soft | 1.55 | 1.5 | 100% |
| Fulgurate | 1.0 | 5.3 | 6.25% |
| Shared Fulgurate | 1.0 | 5.3 | 6.25% |
| Spray | 1.0 | 6.1 | 4.76% |
| Shared | 1.0 | 6.1 | 4.76% |

| | | | |
|----------------|-----|-----|------|
| d Spray | | | |
| BIPOLAR | | | |
| Precis e | 1.8 | 1.6 | 100% |
| Stand ard | 1.8 | 1.6 | 100% |
| Macro | 1.8 | 1.8 | 100% |
| Low | 1.0 | 1.5 | 100% |
| Mediu m | 2.0 | 1.6 | 100% |
| High | 2.0 | 1.6 | 100% |

II. Other Requirements

1. Low Frequency Leakage (50-60hz)
 - Normal Polarity, intact chassis ground: <10 µh
 - Normal Polarity, ground open: <50 µh
 - Reverse Polarity, ground open: <50 µh
 - Sink Current, 140v applied all inputs: <50 µh
2. High Frequency Leakage
 - Bipolar – less than 60 mA
 - Monopolar – less than 150 mA
3. Power Efficiency Rating – 98

III. Accessories

1. Universal Mounting with Cart
2. Universal Active Adapter
3. Bipolar Footswitch
4. Monopolar Footswitch

IV. Additional Specifications

1. It must have an immediate reaction response
2. LCD touchscreen
3. With auto bipolar characteristic
4. Must have back up power, the machine must be able to retain all user programmed features calibration and statistical data when switched off and unplugged
5. 3 cut modes
 - Low cut
 - Pure cut
 - Blend
6. 4 coagulation modes

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| | <ul style="list-style-type: none"> – Desiccate – Fulgarate high – Fulgarate low – Spray <p>7. 3 bipolar modes</p> <ul style="list-style-type: none"> – Precise standard – Precise macro bipolar – Combination <p>8. Warranty for three (3) years on parts and preventive maintenance/services</p> | |
| OR 5 | <p><u>2 UNITS DELIVERY ROOM TABLE</u></p> <p>Technical Specifications:</p> <p>Dimension</p> <ul style="list-style-type: none"> – Table top: 600 x 1,730mm (±5% Allowance) – Height of table top: 840~980mm (±5% Allowance) – Trendelenburg/Reverse: 25° up ~ 0° down – System: Oil Hydraulic System – Maximum Weight: 165kg <p>Standard Accessories:</p> <ul style="list-style-type: none"> – Main unit: 1 unit – Arm rest: 1 pair – Mattress: 1 set – Shoulder support: 1 pair – Knee crutches: 1 pair – Drain tray: 1 piece – Screen Frame: 1 piece <p>Other Requirements:</p> <ul style="list-style-type: none"> – Can be converted to OR table – With handle to be used during delivery – 1 year warranty on parts and maintenance | |
| NC 1 | <p><u>1 UNIT FIBEROPTIC LARYNGOSCOPE WITH COMPLETE ACCESSORIES</u></p> <ul style="list-style-type: none"> – Fiber optic handle is light weight (thin) for a responsive and maneuverable system – With rechargeable fiber optic halogen HPX handles/rechargeable battery – This can remain constantly in the charging stand to ensure full power and maximum illumination – The handle utilizes a 2.5V or 2.5V | |

| | | |
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| | <p>recyclable nickel cadmium batteries that is guaranteed for the years</p> <ul style="list-style-type: none"> – Straight blade – Fiber optic blades: straight to include sizes 00, 0, 1, (2 pieces each) <p>Warranty:</p> <ul style="list-style-type: none"> – 1 year warranty on parts and maintenance | |
| NC 2 | <p><u>10 UNITS CARDIAC MONITOR</u></p> <ul style="list-style-type: none"> – should have high resolution TFT/LCD colour display monitor of at least 8 inches – should have display for SpO2, ECG waveform – should have easy menu driven operation – Should have audio visual alarm for high and low heart rate – Should provide real time view – Monitor should have in built Lithium-ion type battery for 4 hours continuous operation in case of mains failure – Should operate on mains 230V, 50Hz and on rechargeable battery – Should be for neonates – Have extra probes specially for oxygen sat sensor – Should have own table/cart each – With 3 free probes each – Compatible with the existing central monitor – With 3 years warranty per unit | |
| NC 3 | <p><u>5 UNITS SYRINGE PUMP</u></p> <ul style="list-style-type: none"> – Large color display – Accept all syringes (10cc, 20cc, 30cc, 50cc, 100cc) – With alarms – User friendly – With free extension sets – With stainless steel stand – With 3 years warranty per unit | |
| NC 4 | <p><u>3 UNITS EMERGENCY CARTS</u></p> <ul style="list-style-type: none"> – With five (5) drawers – Drawer height: 4-5 inches for the first 3 drawers and up to 6 inches for the 4th and 5th drawers | |

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| | – With IV pole | |
| HC 1 | <p><u>2 UNITS TARGET CONTROLLED INFUSION (TCI) SYRINGE PUMP</u></p> <p>INFUSION</p> <ul style="list-style-type: none"> – Flow rate range <ul style="list-style-type: none"> • 0.1-1200 mL/h • 0.1 mL/h increment from 0.1 to 99.9 mL/h (optionally 0.01 mL/h from 0.10 to • 9.99 mL/h), 1 mL/h from 100 to 1200 mL/h. • Flow rate can be limited according to drug name (soft and hard limits) with Agilia Vigilant Drug'Lib, IV Medication Safety System. – Flow rate accuracy <ul style="list-style-type: none"> • 1% on mechanism: 2% on syringes – Syringes capacities <ul style="list-style-type: none"> • 5, 10, 20, 30/35, 50/60 CC. – Type of syringe <ul style="list-style-type: none"> • Up to 100 types – Infusion Modes <ul style="list-style-type: none"> • mL/h mode. • Dose rate modes: ng/h, ng/kg/min, ng/kg/h, µ/min, µg/h, µg/kg/min, µg/kg/h, mg/min, mg/h, mg/24h, mg/kg/min, mg/kg/h, mg/kg/24h, mg/m²/h, mg/m²/24h, g/h, g/kg/min, g/kg/h, g/kg/24h, mmol/h, mmol/kg/h, mmol/kg/24h, mU/min, mU/kg/min, mU/kg/h, U/min, U/h, U/kg/min, U/kg/h, kcal/h, kcal/24h, kcal/kg/h, mEq/min, mEq/h, mEq/kg/min, mEq/kg/h. • Dilution setting: -- units / mL or -- units / -- mL. • With or without loading dose. • Volume or dose / time: 0.1 - 99.9 mL; 00 h 01 - 96 h 00. • Volume limit: 0.1 - 999 mL. – TCI Mode <p>Pharmacokinetic Models</p> <ul style="list-style-type: none"> • Marsh & Schnider for Propofol administration on adults. • Minto, Gepts & Scott for Remifentanil, Sufentanil and Alfentanil. Administration in | |

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| | <p>adults.</p> <p>Targets: TCI Effect or Plasma Control Modes.</p> <ul style="list-style-type: none"> – Volume/Dose infused <ul style="list-style-type: none"> • Volume: 0.1 - 999 mL / Dose: 0.1 - 9999 units. – Priming <ul style="list-style-type: none"> • 3 modes: mandatory, not mandatory, or advised/Rate: 1200mL/h – Bolus <ul style="list-style-type: none"> • Direct bolus: Rate: 50 - 1200 mL/h (50 mL/h increment). • Programmed bolus (dose or volume / time): 0.1 - 99.9 mL 0.01 - 9999 units / 1 second - 24 h. – Induction dose <ul style="list-style-type: none"> • Dose / time: 0.01 - 9999 units / 1 second - 24 h. Rate auto-calculation. • End infusion (V/T & VL) • KVO: adjustable from 0.1 to 5 mL/h, continuous infusion or stop. – Fast start – Not mandatory prime set by default resulting in fast start if user does not prime with bolus button ensuring programmed flow rate to be reached faster. – Pause <ul style="list-style-type: none"> • Programmation from 1 minute to 24 hours, increments from minute to minute. – Data log event <ul style="list-style-type: none"> • 1500 data log events in real time. – Graphical history <ul style="list-style-type: none"> • Volume/dose infused, pressure, flow rate – Night mode <ul style="list-style-type: none"> • The night mode decreases the brightness of the screen and the green lights. The key beep can optionally be turned off. The night mode can be programmed manually or automatically in a variable time range. – Configuration only: Custom pump configuration without Drug Name | |
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| | <p>PRESSURE MANAGEMENT</p> <ul style="list-style-type: none"> – Pressure modes <ul style="list-style-type: none"> • 2 modes available: variable or 3 pre-set levels - Range from 50 to 900 mmHg. (25 mmHg increment from 50 to 250 mmHg / 50 mmHg increment from 250 to 900 mmHg). Can be enables / disabled and adjusted. – DPS <ul style="list-style-type: none"> • The Dynamic Pressure System - DPS - warns of pressure variations. • A risk of obstruction or a possible leak in the infusion line can thus be anticipated. – Pressure monitoring <ul style="list-style-type: none"> • Graphic representation of the pressure in the infusion line and of the pressure limit thanks to the pictogram. – Anti-bolus system <ul style="list-style-type: none"> • Reduces significantly bolus after occlusion release*. • ≤0.35 mL max for a 50 mL syringe. <p>* Test condition: Back pressure: 0 mmHg - Syringe: BD Precise.</p> <p>ALARMS/PRE-ALARMS/SECURITY</p> <ul style="list-style-type: none"> – Pump status <ul style="list-style-type: none"> • GREEN for infusion in progress, ORANGE for Low and Medium priority, RED for High priority - Visibility at 4 meters minimum. • All alarms are expressed by means of light indicators, written words, pictograms and sound beeps. – Syringes installation control <ul style="list-style-type: none"> • Syringe barrel clasp check, plunger head detection, anti-siphon system check, flange detection. – Infusion control <ul style="list-style-type: none"> • Occlusion pressure pre-alarm, occlusion pressure alarm, end of infusion • Pre-alarm, end of infusion alarm, volume limit pre-alarm, volume limit alarm, hard and soft flow rate limits, start infusion at pause end. | |
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| | <ul style="list-style-type: none"> – Device control <ul style="list-style-type: none"> • Disengaged driving mechanism alarm, low battery pre-alarm, discharged battery alarm, battery capacity display in hours and minutes, unconfirmed programming, technical malfunction alarm (auto-test, rotation), drive system advance check, watchdog check, communication connection failure, plug- head disengagement, auto-lock/lock code (on Keypad). – Maintenance <ul style="list-style-type: none"> • Preventive maintenance warning <p>TECHNICAL SPECIFICATIONS</p> <ul style="list-style-type: none"> – Manual Pusher <ul style="list-style-type: none"> • Protection for the ongoing infusion thanks to “Push-Guard” – Display <ul style="list-style-type: none"> • Blue graphic LCD monochrome, size 66 mm x 33 mm (256 x 128 pixels). – Swinglock clamp <ul style="list-style-type: none"> • Versatile clamp that allows the fixation on a rail or on a pole (Pole: 20-40 mm max. / Rail: 25-35 x 10 mm). – Stackability <ul style="list-style-type: none"> • Up to 3 devices self-stackable on a pole. – Dimensions (h/w/d) / weight 135 X 345 X 170 mm / ~ 2.1 kg. – Battery <ul style="list-style-type: none"> • Characteristics: 7.2 V 2.2 Ah - Li-ion Smart battery, remaining battery life and battery charge level available on the display. • Battery Life (when fully charged): Battery recharge: <ul style="list-style-type: none"> - Pump OFF: < 6 h - Pump ON: < 20 h – Waterproofness <ul style="list-style-type: none"> • IP22 – Power supply <ul style="list-style-type: none"> • 100 V - 240 V ~ / 50 / 60 Hz with functional earth. | |
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| | <p>COMPLIANCE</p> <ul style="list-style-type: none"> – Electromagnetic compatibility EMC <ul style="list-style-type: none"> • IEC 60601-1-2, IEC 60601-2-24 – Medical Device Directive <ul style="list-style-type: none"> • CE 0123 marking in compliance with the Council Directive 93/42/EEC – Electrical Compliance <ul style="list-style-type: none"> • Protection against leakage current: Defibrillation-proof type CF Protection against electric shocks: class II in accordance with IEC 60601-1 – Alarm system <ul style="list-style-type: none"> • IEC 60601-1-8 – Usability Engineering <ul style="list-style-type: none"> • IEC 60601-1-6 and IEC 62366 <p>WARRANTY:</p> <ul style="list-style-type: none"> – 1 year warranty on parts and maintenance | |
| GB 1 | <p><u>1 LOT OPHTHALMOLOGY SUPPLIES AND MATERIALS</u></p> <ul style="list-style-type: none"> – 1 piece Intraocular Magnet (for IOFB removal), gauge 23 and/or gauge 25 – 2 pieces IOFB forceps – 3 pronged, gauge 23 and/or gauge 25) – 1 piece Intraocular forceps – ILM peeling, gauge 23 and/or gauge 25 – 1 piece Intraocular forceps – ERM peeling, gauge 23 and/or gauge 25 – 1 piece Intraocular pick gauge 23 and 25 – 1 piece Barraquer microneedle holder: curved 6mm jaws overall length 120m with lock | |
| GB 2 | <p><u>1 UNIT MULTIFUNCTIONAL DEFIBRILLATOR</u></p> <ul style="list-style-type: none"> – Biphasic – Front LCD display – Built-in cardiac monitor with SpO2 sensor – Three (3) leads ECG or more – Respiratory rate – NIBP – Capable of Transcutaneous Pacemaker or pacemaker ready – Rechargeable lithium ion battery | |

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| | <ul style="list-style-type: none"> – AC power using a protective grounded outlet – Portable unit – Light weight and easy to carry with ruggedized wrap around carrying case – Padel for adult, pedia and neonate – Can charge 200 joules in less than 7 seconds – Can do continuous ventricular fibrillation analysis in AED – Cart with wheels included – Warranty on parts for two (2) years and preventive maintenance/services | |
| GB 3 | <p><u>1 UNIT WHOLE BLOOD OXIMETER</u></p> <ul style="list-style-type: none"> – Able to compute the following: <ul style="list-style-type: none"> a) Fractional Oxygenation Saturation b) Oxygen Content c) Total Hemoglobin Concentration d) Body Surf Area e) Estimated Oxygen Uptake f) Cardiac Output (Systemic Blood Flow) g) Stroke Volume h) Stroke Index i) Pulmonary Blood Flow j) Total Systemic Resistance k) Total Pulmonary Resistance l) Pulmonary-to-Systemic Ratio from Flows m) Pulmonary-to-Systemic Flow Ratio from Oxygen Saturation – Max current should be at 220 volts – Quantitative measurements aid in diagnosing and detecting intracardiac and great vessel shunts – Ideally suited to trend in oxygen saturation while advancing catheters in right heart procedure – Only required 50uL or below of whole blood for samples – Utilizes Fick Principles to calculate cardiac output – Quantitative results in less than 10 seconds or less and can be stored in room temperature – Provide 2 box of cuvettes (200 pcs) compatible with the oximeter – No preparation of sample should be | |

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| | <p>done</p> <ul style="list-style-type: none"> – User can run quick and easy optical quality control – Printer that is compatible with the machine should be included – Warranty on parts for two (2) years and preventive maintenance/services | |
| GB 4 | <p><u>1 UNIT PATIENT WARMER</u></p> <ul style="list-style-type: none"> – Portable unit – Weight: less than 6 kgs – 220-240 volt, maximum current at 240 volts – Long power cord at least 14 feet – Average time for temperature of air existing in the hose to rise at least from 23 degrees Celsius +/- 2 degrees Celsius to 37 degrees Celsius – Capable of automatic temperature step down after at least 45 minutes of continuous use – Difference of at least +/- degrees Celsius of the displayed temperature – There should be a thermal protection threshold from 46 degrees Celsius to 55 degrees Celsius – The blower operating temperature should be ranging from 18 degrees Celsius to 28 degrees Celsius – There should be an alarm for over temperature range – With heap filter that is at least 99.97% efficient or more – With at least 5 adult and 5 pedia blanket – Cart is included – Warranty on parts for two (2) years and preventive maintenance/services | |
| GB 5 | <p><u>1 UNIT PORTABLE TRANSPORT HEMODYNAMIC MONITOR</u></p> <p>A. General Requirements</p> <ul style="list-style-type: none"> – TFT Screen type – Touch screen – With navigation knob – Must weight 5 kgs or less only – With integrated bed hook for easy patient transport and trolley with basket to transfer – With at least 5,000 mAh capable in 1 | |

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| | <p>battery only</p> <ul style="list-style-type: none"> – At least 220 to 240 volts Capable – Warranty should be at least 3 years including preventive maintenance <p>B. ECG Monitoring</p> <ul style="list-style-type: none"> – At least 3 ECG leads (I, II, III or more) – Display Sensitivity must range from x0.125 to x2 and should be capable with Auto Gain – Capable of ECG Calibration – Capable of ST segment analysis and monitoring – Capable of at least 16 different arrhythmia analysis – Capable of at least 2 heart rate averaging method <p>C. NIBP Monitoring</p> <ul style="list-style-type: none"> – NIBP measurement can be set in Manual, Auto and Continual – Frequency of interval in auto mode should be within 1 minute to 480 minutes or longer – Cuff pressure should be able to set from 0 mmHg to 300 mmHg – There should be overpressure protection <p>D. Temperature Monitoring</p> <ul style="list-style-type: none"> – One channel for temperature measurements – Skin type probe <p>E. SpO2 Monitoring</p> <ul style="list-style-type: none"> – With SpO2 measurement <p>F. Hemodynamic Monitoring</p> <ul style="list-style-type: none"> – With at least three standard IBP measurement/connection – Capable of at least 8 type of pressure – Capable to do flat configuration with at least 4 pins for transducer kit – Transducer kit must be capable in the Philippines – Capable of capnograph monitoring (EtCO2, FiCo2, AwRR) – Sensor response must at least 3 seconds below – Capable of Cardiac Output and Cardiac Index analysis <p>G. Trends</p> <ul style="list-style-type: none"> – Should have a tabular and graphic | |
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| | <p>format for all parameter of at least 120 hours or more</p> <ul style="list-style-type: none"> – Can store NIBP measurement for at least 1200 measurements or more – Can store alarm events up to 60 or more <p>H. Printer</p> <ul style="list-style-type: none"> – Can record at least 13 different type on information or more <p>I. Capability for Upgrade</p> <ul style="list-style-type: none"> – Upgradable for future network connection and can be included in central monitoring <p>J. Accessories</p> <ul style="list-style-type: none"> – Should have 1 unit of ECG trunk cable or more – Should have 1 unit of 3-Lead ECG cable or more – Should have at least 1 unit of each SpO2 probe for Adult and Pediatric – Should have at least 1 unit of sizes for NIBP cuff from Adult to Neonate – Should have 1 unit of skin type temperature probe or more – Should have 1 unit cable of Invasive Blood Measure monitoring or more and 5 pieces of transducer kit <p>K. Warranty</p> <ul style="list-style-type: none"> – Warranty on parts for two (2) years and preventive maintenance/services | |
| GB 6 | <p><u>1 UNIT STERILIZER FOR HUMAN MILK BANK</u></p> <ul style="list-style-type: none"> – Warranty on parts for one (1) year and preventive maintenance/services | |

Documentary Requirements:

- 1) Supplier shall be responsible for securing the required permits/licenses, if any, for the importation and delivery of the items to the site. Including, as applicable, License to Operate and/or Certificate of Product Registration issued by FDA/DOH
- 2) Certification from manufacturer that the appointed supplier is an exclusive distributor.
- 3) Certification that manufacturer specifically agrees in writing to assume obligation or liability in the event that their company's distributors is dissolved.
- 4) Certification from the manufacturer and supplier the availability of spare parts in the next five (5) years.
- 5) Certification to provide semi-annual calibration and preventive maintenance during the warranty period.
- 6) Certification guaranteeing that equipment and accessories are new and unused.
- 7) Certification of training and/or PRC license of the engineers/technicians from the manufacturer of the equipment offered or its equivalent.

- 8) Certification indicating the required years of warranty on parts, consumables and services.
- 9) Certification to provide applications and training for end-users/staffs.
- 10) Response time must be within 24 hours from the time a problem is reported.
- 11) Provide back-up/service unit within 72-hour if the equipment breaks down during warranty period.
- 12) Provision of preventive maintenance quotation after warranty period.
- 13) Certification to provide Manual for Operation and Service in English Language.
- 14) Actual demo for those who meet the minimum requirement for the Post Qualification Evaluation.

Section VIII. Checklist of Technical and Financial Documents

Notes on the Checklist of Technical and Financial Documents

The prescribed documents in the checklist are mandatory to be submitted in the Bid, but shall be subject to the following:

- a. GPPB Resolution No. 09-2020 on the efficient procurement measures during a State of Calamity or other similar issuances that shall allow the use of alternate documents in lieu of the mandated requirements; or
- b. Any subsequent GPPB issuances adjusting the documentary requirements after the effectivity of the adoption of the PBDs.

The BAC shall be checking the submitted documents of each Bidder against this checklist to ascertain if they are all present, using a non-discretionary “pass/fail” criterion pursuant to Section 30 of the 2016 revised IRR of RA No. 9184.

Checklist of Technical and Financial Documents

I. TECHNICAL COMPONENT ENVELOPE

Class “A” Documents

Legal Documents

- ☐ (a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages);
or
- ☐ (b) Registration certificate from Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives or its equivalent document,
and
- ☐ (c) Mayor’s or Business permit issued by the city or municipality where the principal place of business of the prospective bidder is located, or the equivalent document for Exclusive Economic Zones or Areas;
and
- ☐ (d) Tax clearance per E.O. No. 398, s. 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR).

Technical Documents

- ☐ (f) 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**
- ☐ (g) 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**
- ☐ (h) 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**
- ☐ (i) Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable; **and**
- ☐ (j) 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.

Financial Documents

- ☐ (k) The Supplier’s audited financial statements, showing, among others, the Supplier’s total and current assets and liabilities, stamped “received” by the BIR or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two (2) years from the date of

- bid submission; **and**
- ☐ (l) 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

- ☐ (m) 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)

- ☐ (n) *[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.
- ☐ (o) Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.

25 FINANCIAL COMPONENT ENVELOPE

- ☐ (a) Original of duly signed and accomplished Financial Bid Form; **and**
- ☐ (b) Original of duly signed and accomplished Price Schedule(s).

