**Philippine Bidding Documents**

(As Harmonized with Development Partners)

Procurement of GOODS

Government of the Republic of the Philippines

**IB 2020-008-BACIII**

**Various Medical Equipment and Instruments**

**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:

1. 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.
2. 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.
3. 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.
4. 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.
5. 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.
6. 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.

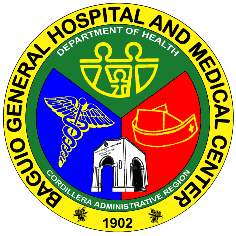
**SLCC –** Single Largest Completed Contract.

**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:   1. 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; 2. The place where the Bidding Documents may be acquired or the website where it may be downloaded; 3. The deadline for the submission and receipt of bids; and 4. 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*

*BAGUIO GENERAL HOSPITAL AND MEDICAL CENTER*

*Baguio City*

**Invitation to Bid for the PROCUREMENT OF VARIOUS MEDICAL EQUIPMENT AND INSTRUMENTS**

**IB No. 2020-008-BACIII**

1. The Baguio General Hospital & Medical Center (BGHMC), through its **GAA and** **Hospital Income** intends to apply the sum of Thirteen Million Eighteen Thousand pesos (**PhP 13,018,000.00)**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Lot ID | Project | Qty | Approved Budget for the Contract (ABC)  (PhP) | Cost of Bidding Documents  (PhP) |
| Lot 1 | BASIC ESOPHAGOSCOPIC SET | 1 | 1,000,000.00 | 1,000.00 |
| Lot 2 | AUDITORY BRAIN RESPONSE ABR | 1 | 2,000,000.00 | 5,000.00 |
| Lot 3 | HIGH-SPEED MICROMETER DRILL SYSTEM, 50,000RPM to 80,000RPM | 1 | 2,100,000.00 | 5,000.00 |
| Lot 4 | 1 - UNIT PHOTOCOAGULATION LASER (532NM)  1 – UNIT SLIT LAMP DELIVERY SYSTEM | 1 | 5,200,000.00 | 5,000.00 |
| Lot 5 | INTERNAL ORAL HIGH EVACUATION SYSTEM | 4 | 160,000.00 | 500 |
| Lot 6 | AEROSOL EVACUATION SYSTEM | 5 | 350,000.00 | 500 |
| Lot 7 | EMERGENCY CRASH CART | 1 | 100,000.00 | 500 |
| Lot 8 | BLOOD COLLECTING CHAIR – SINGLE | 2 | 100,000.00 | 500 |
| Item 1 | MOBILE LEAD BARRIER Size: 3ft x 6ft | 4 | 120,000.00 | 500 |
| Item 2 | MOBILE LEAD BARRIER Size: 6ft x 6ft | 6 | 360,000.00 | 500 |
| Item 3 | TIGHT FITTING POWERED AIR PURIFYING RESPIRATOR, NIOSH CERTIFIED | 20 | 1,300,000.00 | 5,000.00 |
| Item 4 | DIGITAL/ELECTRONIC ANALYTICAL BALANCE | 2 | 128,000.00 | 500 |
| Item 5 | BLOOD PRESSURE APPARATUS  Stand model Blood Pressure | 5 | 100,000.00 | 500 |

being the ABC to payments under the contract for each of the lots and line items*.* Bids received in excess of the ABC for each lot shall be automatically rejected at bid opening.

1. The BAGUIO GENERAL HOSPITAL AND MEDICAL CENTER now invites bids for the above Procurement Project.Delivery of the Goods is required s stipulated in Section VI. Schedule of Requirements. 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).
2. 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.

1. Prospective Bidders may obtain further information from BAGUIO GENERAL HOSPITAL AND MEDICAL CENTER and inspect the Bidding Documents at the address given below during 8:00 am to 5:00 pm.
2. A complete set of Bidding Documents may be acquired by interested Bidders on October 15, 2020from the given address and website(s) belowand upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, corresponding to the amount for each lot stipulated in Table 1. The Procuring Entity shall allow the bidder to present its proof of payment for the fees through this email address: **bghmcbac3@gmail.com.**

*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.*

1. The BAGUIO GENERAL HOSPITAL AND MEDICAL CENTERwill hold a Pre-Bid Conference on **October 22, 2020 – 9:30 AM** through video conferencing or webcasting via **Meeting link:** [https://bghmc.webex.com/bghmc/j.php?MTID= m6df09a23a158bd09c71caaeb734a9828](https://bghmc.webex.com/bghmc/j.php?MTID=%20m6df09a23a158bd09c71caaeb734a9828); **meeting number:** 170 756 1703; **password:** PYpRMHhN228 which shall beopen to prospective bidders.

1. Bids must be duly received by the BAC Secretariat through online or electronic submission as indicated below on or before **November 3, 2020 12:00 PM. Bids must be digitally signed or encrypted.**Late bids shall not be accepted.

1. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB** Clause 14.
2. Bid opening shall be on **November 3, 2020 1:30 PM** **via** **Meeting link according to group:**
   1. Group A composed of lots 1and 2.

Meeting Link : [https://bghmc.webex.com/bghmc/j.php?MTID=m0454cf3d1dc 298446ecc07 c2670c6d0e](https://bghmc.webex.com/bghmc/j.php?MTID=m0454cf3d1dc%20298446ecc07%20c2670c6d0e) : Meeting number:170 501 6478; Password: THz8ds7UHp3.

* 1. Group B composed of lots 3 and 4.

Meeting Link: [https://bghmc.webex.com/bghmc/j.php?MTID=meac8f1295219 50522b65c4036006ac5f](https://bghmc.webex.com/bghmc/j.php?MTID=meac8f1295219%2050522b65c4036006ac5f) ; Meeting Number 170 259 5625; Password: emMmNJZ2r34

* 1. Group C composed of lots 5 and 6.

Meeting Link: [https://bghmc.webex.com/bghmc/j.php?MTID=md95300c2a51f6b 482d82badcf59665b9](https://bghmc.webex.com/bghmc/j.php?MTID=md95300c2a51f6b%20482d82badcf59665b9) ; Meeting Number: 170 812 2819; Password:   
SXkUXGUb338

* 1. Group D composed of lot 7 and 8.

Meeting Link: [https://bghmc.webex.com/bghmc/j.php?MTID=ma0eecbdc 7009812074b38642b33d4bd0](https://bghmc.webex.com/bghmc/j.php?MTID=ma0eecbdc%207009812074b38642b33d4bd0) ; Meeting Number: 170 620 3025; Password: MDkxSmKa775

* 1. Group E composed of items 1 and 2.

Meeting Link: [https://bghmc.webex.com/bghmc/j.php?MTID=m63e151db 74b68ca5610ea940b591fb0f](https://bghmc.webex.com/bghmc/j.php?MTID=m63e151db%2074b68ca5610ea940b591fb0f) ; Meeting Number: 170 914 9906; Password: fJd2hHNNm52

* 1. Group F composed of item 3.

Meeting Link: [https://bghmc.webex.com/bghmc/j.php?MTID=mb4e66aa 5764a8ef34d71b58000618410](https://bghmc.webex.com/bghmc/j.php?MTID=mb4e66aa%205764a8ef34d71b58000618410) ; Meeting Number: 170 571 2162; Password:   
HPi9EPUhm22

* 1. Group G composed of item 4 and 5.

Meeting Link: [https://bghmc.webex.com/bghmc/j.php?MTID=m974496af 3af26e07933f847928069d46](https://bghmc.webex.com/bghmc/j.php?MTID=m974496af%203af26e07933f847928069d46) ; **Meeting number:**170 623 2864; **Password:** PPk54e3xGPM.

Bids will be opened in the presence of the bidders’ representatives who choose to attend the activity.

1. The BAGUIO GENERAL 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.
2. For further information, please refer to:

**EDISON S. MORALES**

Baguio General Hospital and Medical Center

Governor Pack Road, Baguio City 2600

Email: bgmcbac3@gmail.com Telephone: (074)919-1375

1. You may visit the following websites:

For downloading of Bidding Documents:[www.bghmc.doh.gov.ph](http://www.bghmc.doh.gov.ph) or PhilGeps Reference No. 7252555 / Solicitation No. 2020-008-BACIII

For online bid submission:<https://forms.gle/xw1mPTqXvfoxTBQZ6>

Date Published: October 14, 2020

**MARIA LORENA L. SANTOS, MD, FPOGS**

Medical Specialist IV BAC III 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. |

## Scope of Bid

The Procuring Entity, **BAGUIO GENERAL HOSPITAL AND MEDICAL CENTER**wishes to receive Bids for the **VARIOUS MEDICAL EQUIPMENT AND INSTRUMENTS, WITH IDENTIFICATION NUMBER 2020-008-BACIII**.

*[Note: The Project Identification Number is assigned by the Procuring Entity based on its own coding scheme and is not the same as the PhilGEPS reference number, which is generated after the posting of the bid opportunity on the PhilGEPS website.]*

The Procurement Project (referred to herein as “Project”) is composed ofthirteen (13) lots,the details of which are described in Section VII (Technical Specifications).

## Funding Information

1. The GOP through the source of funding as indicated below for 2020 in the amount of **PhP13,018,000.00*.***
2. The source of funding is: General Appropriations Act Hospital Income.

## 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.

## 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.

## 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:

1. 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.

## 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.

## Subcontracts

* + 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.**

## Pre-Bid Conference

The Procuring Entity will hold a pre-bid conference for this Project on the specified date and time through videoconferencing/webcasting as indicated in paragraph 6 of the **IB.**

## 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.

## Documents comprising the Bid: Eligibility and Technical Components

* + 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)**.
    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.

* + 1. 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.

## Documents comprising the Bid: Financial Component

* 1. The second bid envelope shall contain the financial documents for the Bid as specified in **Section VIII. Checklist of Technical and Financial Documents**.
  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.
  3. Any bid exceeding the ABC indicated in paragraph 1 of the **IB** shall not be accepted.
  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.

## Bid Prices

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

* + - 1. For Goods offered from within the Procuring Entity’s country:

1. The price of the Goods quoted EXW (ex-works, ex-factory, ex-warehouse, ex-showroom, or off-the-shelf, as applicable);
2. The cost of all customs duties and sales and other taxes already paid or payable;
3. The cost of transportation, insurance, and other costs incidental to delivery of the Goods to their final destination; and
4. The price of other (incidental) services, if any, listed in e.
   * + 1. For Goods offered from abroad:
5. 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.
6. The price of other (incidental) services, if any, as listed in **Section VII (Technical Specifications).**

## Bid and Payment Currencies

* + 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.
    2. Payment of the contract price shall be made in: **Philippine Pesos.**

## Bid Security

* 1. The Bidder shall submit a Bid Securing Declaration[[1]](#footnote-1) 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**.
  2. The Bid and bid security shall be valid until **February 11, 2021***.* Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

## 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.

## 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.**

## Opening and Preliminary Examination of Bids

* 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.

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

## 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.

## Detailed Evaluation and Comparison of Bids

* 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.
  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 15 shall be submitted for each lot or item separately.
  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.
  4. The Project shall be awarded as follows:

One Project having several items grouped into several lots, which shall be awarded as separate contracts per lot.

* 1. 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.

## 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**.

## 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

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| **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:   * + 1. Information that specifies and complements provisions of the ITB must be incorporated.      * + 1. 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**

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| **ITB Clause** |  |
| 5.3 | For this purpose, contracts similar to the Project shall be:   1. *Procurement of Medical Equipment and Medical Instruments.* 2. completed within three (3) years prior to the deadline for the submission and receipt of bids. |
| 7.1 | **Subcontracting is not allowed.** |
| 12 | The price of the Goods shall be quoted DDP *[state place of destination]* 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: |
|  | 1. The amount of not less than two percent (2%) of ABC of the lot/s and line item/s to be bidded, if bid security is in cash, cashier’s/manager’s check, bank draft/guarantee or irrevocable letter of credit; or |
|  | 1. The amount of not less than five percent (5%) of ABC of the lot/s and line item/s to be bidded, if bid security is in Surety Bond. |
| 19.3 | |  |  |  |  |  | | --- | --- | --- | --- | --- | | Lot ID | Qty | Technical Specifications | | ABC | | Lot 1 | 1 | **BASIC ESOPHAGOSCOPIC SET**  One (1) Adult Set   * Esophagoscope tube, oval size, 12mm x 16mm (Measurement), Length 50cm * Fiber Optic Light Carrier, for use with esophagoscopes, length 50cm * Forceps, alligator, large jaws, for hard foreign bodies 55 cm length * Forceps, spoon shaped, round, for biopsy 55 cm length * Suction tube 55 cm length, 4 mm diameter with cut-off hole * Made of Medical grade stainless steel   One (1) Pedia set   * Hopkins straight forward telescope. 0°, 2.9mm Ø, 36cm, autoclavable, fiber optic light transmission incorporated. * 3 pieces Esophagoscope tube, size 4,5 & 6, length 30cm * Prismatic light deflector, autoclavable, with connection to fiber optic light cable * Forceps, with killian bean jaws, for soft foreign bodies 35 cm length * Optical Forceps, alligator, for grasping hard foreign bodies * Suction tube 35 cm length, 3 mm diameter with cut-off hole   2 pcs Fiber optic light cable (3 to 5 meters)  Made of Medical grade stainless steel  Should provide medical grade hard casing for sterilization (one (1) pedia and One (1) Adult  ISO 9001:2015, EN ISO 13485:2016  To provide Heavy duty AVR and UPS with at least 30 - minutes battery time  Three-year comprehensive warranty and three-year comprehensive maintenance contract (annually).  To provide loaner unit during in case unit is subject to repair  After completion of warranty, spare parts and consumables should be available in the local market  Demonstration compulsory  Should confirm to international quality standards either USFDA/CE approved operating and detailed service manual should be supplies  Training of hospital  Operating and service manual should be supplied   * Training of hospital biomed and end-user staff * User list and performance report * Should have local service facility | | 1,000,000.00 | |  |  |  | |  | | Lot 2 | 1 unit | **AUDITORY BRAIN RESPONSE ABR**  Main unit specifications   * Main Power Supply Autovolt, 50-60Hz * Power Consumption Supply: 115W, excluding printer * Dimension: Approx. 1.67 – 3.9” H x 10 - 13” W x 10 - 11” D * Weight: 3.2 – 4.5 kg   **Amplifier/Digitizer unit specifications**   * Type: B and BF applied parts * Dimensions: Approx. 1.56 – 1.6” H x 3 – 4.5” W x 7- 9 D * Weight: at least 0.95 lbs (0.43 kg) * Interface to main unit: Proprietary High-Speed serial digital * Number of channels: 2 Optically isolated (Type BF) for patient safety * Electrode Inputs: Differential * Electrode Connectors: 5 DIN 42802 safety connectors * Sensitivity: 1 μV/div to 10mV/div in 13 steps * Input Impedance: >1000 megaohms * Frequency Response: 0.2 – 10,000 Hz * Common Mode Rejection Ration: >105 dB at 50 to 60 Hz, Typical   **AUDITORY STIMULATOR SPECIFICATIONS:**   * Note, specifications vary upon application: * AEP=ElectroCochleography, ABR, AMLR, ALLR * CAEP=Cortical or Long Latency AEP, AMLR * ASSR=Auditory Steady-State Response (or Evoked Potential)   Signal Types:   * AEP: CE-Chirp, CE-Chirp Octave Band, Click, tone pip, tone bursts * ASSR: AM, FM of AM/FM modulated tone * AEP Stimulus Rates: Rate: 8-100 per second in steps of 0.01 * Stimulus Attenuators: Keyboard controlled, separate units for right and left signal * PC or Laptop compatible with ABR Machine * ISO certified 13485 * Should have built-in handle easy transport * Operation Manual/service manual with circuit diagram * All software upgrades shall be provided free of cost * All standard accessories should be provided with the machine free of cost * Three-year comprehensive warranty and five years of comprehensive maintenance annually contract after completion of warranty * Technical support and required spares and consumable for 8 years after warranty period is over and should be available. * Demonstration compulsory * Should conform to international standards either USFDA/CE approved * Operating detailed service manual should be supplied * Training of hospital biomed and end-user staff * Parts and services available in local market * Should have local service facility * Calibration should be simple and user friendly * To provide Heavy duty AVR and UPS with at least 30 minutes battery time | | 2,000,000.00 | |  |  |  | |  | | Lot 3 | 1 | **HIGH-SPEED MICROMETER DRILL SYSTEM, 50,000RPM to 80,000RPM**  **1-UNIT CONTROL UNIT WITH BUILT-IN IRRIGATION**   * Display: LCD * Micromotor Socket: 2 Sockets * Voltage: Variable: 100V~/115V~/230V~, 50-60hZ * Fuse, power supply: 2 fuses, T 3.15 AL 250V AC * Power Consumption: 120VA * Production Class: Class I   1-piece Electric Motor   * Motor Speed: 50,000RPM to 80,000rpm * Motor Coupling: Intra Coupling ISO3964 * Max Motor Torque: 6 Ncm * Motor Cable Length: 3 m * 1 unit Vario-Foot Control, Electronic * 1 pack Clip set, package of 10 pcs * 1 piece Handpiece cradle * 1 piece stand for irrigation fluid * 1 box Tube set, sterile, 3 m, single use, package of 10 pieces   **HIGH PIECE SURGICAL HANDPIECE**   * 2 pieces Highspeed surgery handpiece (straight and angled) for up to 50,000rpm to 80,000rpm and 1:1 transmission, with spray nozzles and quick lock for instruments with a length from 70 mm   **CLEANING, MAINTENANCE AND STORAGE**   * 2 bottles Cleaning and Maintenance Spray, 500 mL, with spray nozzles * 1 pc Transport case with foam and insert for transporting and storing the Motor Drill and its accessories * **ROSE CUTTING BURS, CARBIDE**   **HANDPIECE WITH SHANK LENGTH OF 70MM, SHANK Ø2.35MM**   * 1 pc Head Ø 0.5mm, 6 flutes * 1 pc Head Ø 0.8mm, 6 flutes * 1 pc Head Ø 1.0mm, 6 flutes * 1 pc Head Ø 1.4mm, 6 flutes * 1 pc Head Ø 1.8mm, 6 flutes * 1 pc Head Ø 2.3mm, 6 flutes * 1 pc Head Ø 2.7mm, 8 flutes * 1 pc Head Ø 3.1mm, 8 flutes * 1 pc Head Ø 3.5mm, 8 flutes * 1 pc Head Ø 4.0mm, 10flutes * 1 pc Head Ø 5.0mm, 12 flutes * 1 pc Head Ø 6.0mm, 14 flutes * 1 pc Head Ø 7.0mm, 16 flutes * **DIAMOND POLISHING BURRS**   **FOR HANDPIECE WITH SHANK LENGTH OF 70MM, SHANK Ø2.35**   * 1 pc Head Ø 0.6mm * 1 pc Head Ø 0.8mm * 1 pc Head Ø 1.0mm * 1 pc Head Ø 1.4mm * 1 pc Head Ø 1.8mm * 1 pc Head Ø 2.3mm * 1 pc Head Ø 2.7mm * 1 pc Head Ø 3.1mm * 1 pc Head Ø 3.5mm * 1 pc Head Ø 4.0mm * 1 pc Head Ø 4.5mm * 1 pc Head Ø 5.0mm * 1 pc Head Ø 6.0mm * 1 pc Head Ø 7.0mm * **ROSE CUTTING BURS, CARBIDE**   **HANDPIECE WITH SHANK LENGTH OF 70MM, SHANK Ø2.35MM**   * 1 pc Head Ø 0.8mm * 1 pc Head Ø 1.0mm * 1 pc Head Ø 1.4mm * 1 pc Head Ø 1.8mm * 1 pc Head Ø 2.3mm * 1 pc Head Ø 2.7mm * 1 pc Head Ø 3.5mm * 1 pc Head Ø 4.0mm * 1 pc Head Ø 4.5mm * 1 pc Head Ø 5.0mm * 1 pc Head Ø 6.0mm * 1 pc Head Ø 7.0mm   **SURGICAL STANDARD HANDPIECES**   * General surgery handpiece with 1:1 transmission, spray nozzle and quick lock for instruments with a length of 70 mm and a shaft diameter of 2.35 mm * Angled standard handpiece with 1:1 transmission, spray nozzle and quick lock for instruments with a length of 70 mm and a shaft diameter of 2.35 mm   **1 SET SUCTION PUMP**  **Technical Specifications:**   * Suction Performance: 60 liters per minute * Maximum Vacuum: -0.9 bar / 686 mmHG * Input Voltage: 115/230 Volt at 50-60Hz (Switchable) * Power Consumption: 185 watt * Consist of: 1 pc x control unit with manometer 0-1 bar, vacuum regulator, with 2 holders for bottles with 3 sockets: for foot switch ON/OFF, foot regulator, power cord connection (115V or 230V) with suction tube and connection tubing set included disposable bacterial filter * 1 pc x Pedal ON/OFF pneumatic * 10 pcs x bacterial filter, disposable * 1 pc x power cord, 5 m * 2 pcs suction jar, 2-liter capacity, unbreakable * 2 pcs Jar Lid for 2-liter suction jar * 1 pc Tubing connector for jar lid for connection to tubing set * 5 pcs silicon suction tube, Ø 8 x 11 mm, 1.7 m * 20 pcs Tubing set, sterile, disposable, Ø 5 x 9 mm, 4 m * 1 pc trolley with two shelves, lockable anti-static rollers, bottle holder, 3 x sockets for non-heating appliance, power outlet for non-heating appliance, cable tunnel, and 3 x POAG Connection   Warranty   * Three (3) years Warranty on parts and services * Quarterly Preventive Maintenance during warranty period * To provide Heavy duty AVR and UPS with at least 30 minutes battery time * Provide training to end-users; and * Provide assistance during initial operation. * ISO Certified 3964 | | 2,100,000.00 | |  |  |  |  |  | | Lot 4 | 1 | Unit | **1 - UNIT PHOTOCOAGULATION LASER (532NM)**  **1 – UNIT SLIT LAMP DELIVERY SYSTEM**  **Photocoagulation Laser (532nm)**  Technical Specifications:   * Wavelength: 532 nm Green * Weight: 19.2 lb (9.0 kg) * Dimensions: 8.5 H x 12” W x 14” D (21 cm x 30 cm x 35 cm) * Connector Type: RFID | Resistor * Electrical: 100 VAC, 50/60 hz * Cooling: Whisper Fan * Exposure Duration: CW – Pulse: 10 – 3000 ms * Exposure Interval: CW – Pulse: 10 – 3000 ms * Subthreshold Treatment: Subthreshold Glaucoma Laser trabeculoplasty capable * Subthreshold Duration: 0.05 – 1.00ms * Subthreshold Interval: 1.00 – 10.00ms * Aiming Laser: Diode laser, 635 nm nominal * Delivery device: Slit lamp with 5 steps magnification changer * Endolaser probes: curve, straight   (Filter for microscope attachment included)   * Power Out LIO: 0 – 2000 Mw * Vitrectomy laser light probe: 0 – 2000 mW * Portable SLA: 0 – 1800Mw (Slit Lamp Adapter) * Laser Ports: 2 illuminated laser ports   **Slit Lamp Delivery System**  Technical Specifications:   * Slit Projections Scale: 1.3X * Slit Width: (Step Less Setting): (mm) 0-16 continuously variable * Slit Length: (Step Less Setting): (mm) 2-15 continuously variable * Maximum Slit Length: (mm) 16 * Aperture Diameter: (mm) 16, 10.5, 6.5, 0.4 * Filters: Blue, Red Free, Heat Absorbing * Slit rotation angle: ±90° Continuous on tabo scale * Angle of Incidence: 0° horizontal * Free working distance (exit prism/patient eye distance): 68mm * Fixation Point: Red, Luminous, Jointed * Chinrest Height Adjustment: 76 ± 1mm * Fixation Point Lamp: Micro Lamp 12V 60Ma * Maximum Electric Power Consumption: 40 VA * Instrument Operating Voltage: 6 VAC * Halogen Lamp: 6 V 20W PG 22   To provide heavy duty AVR and UPS with at least 30-minutes battery time.  3-years warranty on parts and services  Annual preventive maintenance within warranty  To provide loaner unit during in case unit is subject to repair | 5,200,000.00 | |  |  |  |  |  | | Lot 5 | 4 | Unit | **INTERNAL ORAL HIGH EVACUATION SYSTEM**  Specification:   * Voltage: 220V * Frequency 50/60Hz * Power: 0.55KW to .60KW * Motor Speed: 2800 r/min to 3000rpm * Noise: 53 decibel * Product Weight: 23 – 25kg * Product Size: 37” x 33” x 89 cm * Swirl Type circulation motion * Low noise/high pressure/large flow   Features:   * Strong suction power * Smooth caster wheels with lock and brake * Direct to drainage no messy pipelines * Easy operation * Push button to drain * Powerful exhaust fan * Black acrytic panel * High quality suction hose .5 meters to 1 meter * Large tank capacity at least 1 liter * One (1) year warranty and preventive maintenance after 6 months * To provide avr of at least 500w | 160,000.00 | |  |  |  |  |  | | Lot 6 | 5 | Unit | **AEROSOL EVACUATION SYSTEM**  Configurations:   * Powder-Coated Steel * Air Flow: 3.047 – 4.0 m3/minute * Vacuum: 279 – 300 mmH2O * Suction Motor: 22V 50/60Hz, 1280W * Power Consumption: 1500 VA * Super Bio Filter: maximum of 0.3 micron HEPA Filter * Filter Change Alarm Function * Noise reduction in high frequency range 46-65 decibel only * Electronic touch pad control * Triple Filter System   1. Aerosol Filter   2. Moisture contamination and dust filter   3. Clean air filter   To provide AVR of at least 500w | 350,000.00 | |  |  |  |  |  | | Lot 7 | 1 | Set | **EMERGENCY CRASH CART**   * Lightweight and easy to maneuver * Threaded stem 3” twin casters * Dimensions: 29-32” W x 24.5 – 28” D x 45.5 – 50” H * Pre-threaded holes on the sides and back easily mount accessories * New dual push handles * ABS plastic molded top for protection and easy clean-up * Stainless Steel Frame * Durable 5" easy roll casters with lock mount to non-marking material * with 5 drawers at 3”, 3”, 6”, 6”, 9” * High impact stabilizer base includes:   + Cardiac boards and brackets   + IV pole and bracket   + Oxygen tank bracelets   + Collapsible side shelf   + Utility hooks   + Railing supports   + 2” cut and clip divider system   + 100 plastic seals   + Parts are locally available | 100,000.00 |  |  |  |  |  |  | | --- | --- | --- | --- | --- | | Lot 8 | 2 | Unit | **BLOOD COLLECTING CHAIR – SINGLE**   * With adjustable and swinging armrests * upholstered seat rest and backrest with leatherette cover * spacious compartment, with one drawer and stainless top * approximate compartment dimension: 200mm to 250mm x 350mm to 380mm x 400mm to 420mm H (depth) * Mounted on rubber tips * Baked enamel finish * approximate seat dimension: 508mm to 515mm x 508mm to 515mm x 457mm to 470mm H (depth) * approximate overall dimension: 1,219mm x 749mm x 1,016mm HT * Approximate weight capacity: up to 200kg | 100,000.00 |  |  |  |  |  |  | | --- | --- | --- | --- | --- | | Line items | Qty | UoM | Item Description | ABC | | Item 1 | 4 | piece | **MOBILE LEAD BARRIER**   * Size: 3ft x 6ft * No. of wheels: 4, with smooth rolling ball bearing wheels. * 3/4" clearance on bottom of shield * Lead thickness: 1mm to 1.5mm lead sheath * Cover material made of wood * heavy duty construction * white powder coated finish * approximate weight: 110kg   With at least one (1) year manufacturer’s warranty | 120,000.00 | |  |  |  |  |  | | Item 2 | 6 | piece | **MOBILE LEAD BARRIER**   * Size: 6ft x 6ft, * No. of wheels: 4, with smooth rolling ball bearing wheels. * 3/4" clearance on bottom of shield * Lead thickness: 1mm to 1.5mm lead sheath * Cover material made of wood * heavy duty construction * white powder coated finish * approximate weight: 140kg   With at least one (1) year manufacturer’s warranty | 360,000.00 | |  |  |  |  |  | |  |  |  |  |  | | Item 4 | 2 | Piece | **DIGITAL/ELECTRONIC ANALYTICAL BALANCE**  Analytical / Electronic Balance   * With free Calibration * Minimum Capacity: 220g * Readability: 0.0001g) * Pan size: Minimum of 3.5 inches (90mm) * With draft shield * Pan Construction: Stainless Steel * Power Supply: AC 110/220V±10%, 50/60Hz; Power Cord, no battery * Display: Ultra-large LCD * Additional Features: * With weighing sensor; application programs such as automatic fault detection, four-point linear calibration, and overload protection. * Multiple functions guarantee easy and reliable operation, including auto-counting, unit conversion, (metric) stability, full scale faring, zero-memory, etc.) * Built-in RS232C output interface guarantees direct connection to external equipment such as computer and printer. * With warranty: 12 months | 128,000.00 | |  |  |  |  |  | | Item 5 | 5 | Unit | **BLOOD PRESSURE APPARATUS**  **Stand model Blood Pressure**   * Measuring devices stand model, with stable 5-foot roller stand made of high- quality stainless steel and sturdy plastic juncture for the feet * Adjustable height: 85 to 130 cm * Quiet 50mm double castors, 2 locking castors, 2 safety castors and 1 anti-static castors * Spiral hose with a range of 3m * Complies with ISO 81060-1 standards * Clear gauge with thin red dial for exact measurement readings. Numbered instrument dial reduces the risk of parallax. * 150mm dial diameter * Scaling: 0 – 300mmHg * Beryllium copper diaphragm maintains the calibration up to 600mmHG * Swivel Mounted * Equipped with PU/Cloth-Velcro cuff for adults with plug-in adapter for quicker cuff exchange | 100,000.00 | |  |  |  |  |  | | Item 3 | 20 | piece | **TIGHT FITTING POWERED AIR PURIFYING RESPIRATOR, NIOSH CERTIFIED**  TR – 300+ PAPR ready to use kits, medical grade, two air flow rate options, altitude compensation of 10,000ft to 14,000ft. Constant airflow of 1154 liters per minute. Tests are done for 4 hours up to 250 liters per minute. Specific characteristics such as inhalation and exhalation resistance. Even as the battery discharges or the filter becomes loaded with particulates, the unit delivers steady flow of air. User-friendly interface. Audio and visual alarms for filter load and low battery. Color-indicated, interactive touch points. Most maintenance can be done quickly and easily by hand – including hanging the battery , filter and pre-filter. | 1,300,000.00 | |

# Section IV. General Conditions of Contract

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| **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. |

## 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).**

## Advance Payment and Terms of Payment

* 1. Advance payment of the contract amount is provided under Annex “D” of the revised 2016 IRR of RA No. 9184.
  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**.

## 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

## 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.

## Warranty

* 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.

* 1. 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.

## 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

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| **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:   * 1. Information that complements provisions of the GCC must be incorporated.   2. 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**

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| **GCC Clause** |  |
| 1 | *[List here any additional requirements for the completion of this Contract. The following requirements and the corresponding provisions may be deleted, amended, or retained depending on its applicability to this Contract:]* |
|  | **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, state:]* “The delivery terms applicable to the Contract are DDP delivered to Baguio General Hospital and Medical Center. In accordance with INCOTERMS.” |
|  | *[For Goods supplied from within the Philippines, state:*] “The delivery terms applicable to this Contract are delivered *to* Baguio General Hospital and Medical Center*.* 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*:*  **MR. RANDY B, SAMONTE**  OIC, BGMC MMO  **RODOLFO D. TAGATA, DMD**  Head, Dental Unit  **ETHEL R. FLORES**  Head, CSR  **JUANITO M. OLPINDO JR., MD**  Medical Specialist III  **LORENZO R. FERNANDEZ, MD**  Head, Opthalmology Department  RISCILLA E. LAZATIN  Pharmacist  **THEA PAMELA T. CAJULAO, MD**  Head, IPCC  **BERNICE P. ADACI, MD**  Chair, ORL-HNS |
|  | **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: |
|  |  |
|  | 1. performance or supervision of on-site assembly and/or start-up of the supplied Goods; |
|  | 1. furnishing of tools required for assembly and/or maintenance of the supplied Goods; |
|  | 1. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods; |
|  | 1. 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 |
|  | 1. 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 |
|  | * + - * 1. in the event of termination of production of the spare parts: |
|  | 1. advance notification to the Procuring Entity of the pending termination, in sufficient time to permit the Procuring Entity to procure needed requirements; and |
|  | 1. 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 cost 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 ten (10) years. |
|  | Spare parts or components shall be supplied as promptly as possible, but in any case, within One (1) month 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 | Partial Payment is not allowed. |
| 4 | The inspections and tests that will be conducted are: Product Demonstration and product testing. |

# 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.

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Lot ID | Project | Qty | Approved Budget for the Contract (ABC)  (PhP) | **Delivered,**  **Weeks/**  **Months** |
| Lot 1 | BASIC ESOPHAGOSCOPIC SET | 1 | 1,000,000.00 | 90 Calendar days |
| Lot 2 | AUDITORY BRAIN RESPONSE ABR | 1 | 2,000,000.00 | 90 Calendar days |
| Lot 3 | HIGH-SPEED MICROMETER DRILL SYSTEM, 50,000RPM to 80,000RPM | 1 | 2,100,000.00 | 90 Calendar days |
| Lot 4 | 1 - UNIT PHOTOCOAGULATION LASER (532NM)  1 – UNIT SLIT LAMP DELIVERY SYSTEM | 1 | 5,200,000.00 | 90 Calendar days |
| Lot 5 | INTERNAL ORAL HIGH EVACUATION SYSTEM | 4 | 160,000.00 | 45 Calendar days |
| Lot 6 | AEROSOL EVACUATION SYSTEM | 5 | 350,000.00 | 45 Calendar days |
| Lot 7 | EMERGENCY CRASH CART | 1 | 100,000.00 | 45 Calendar days |
| Lot 8 | BLOOD COLLECTING CHAIR – SINGLE | 2 | 100,000.00 | 45 Calendar days |
| Item 1 | MOBILE LEAD BARRIER Size: 3ft x 6ft | 4 | 120,000.00 | 45 Calendar days |
| Item 2 | MOBILE LEAD BARRIER Size: 6ft x 6ft | 6 | 360,000.00 | 500 |
| Item 3 | TIGHT FITTING POWERED AIR PURIFYING RESPIRATOR, NIOSH CERTIFIED | 20 | 1,300,000.00 | 45 Calendar days |
| Item 4 | DIGITAL/ELECTRONIC ANALYTICAL BALANCE | 2 | 128,000.00 | 15 Calendar days |
| Item 5 | BLOOD PRESSURE APPARATUS  Stand model Blood Pressure | 5 | 100,000.00 | 15 Calendar days |

# Section VII. Technical Specifications

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| **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**

*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.*

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Lot ID | Qty | Technical Specifications | | Statement of Compliance |
| Lot 1 | 1 | **BASIC ESOPHAGOSCOPIC SET**  One (1) Adult Set   * Esophagoscope tube, oval size, 12mm x 16mm (Measurement), Length 50cm * Fiber Optic Light Carrier, for use with esophagoscopes, length 50cm * Forceps, alligator, large jaws, for hard foreign bodies 55 cm length * Forceps, spoon shaped, round, for biopsy 55 cm length * Suction tube 55 cm length, 4 mm diameter with cut-off hole * Made of Medical grade stainless steel   One (1) Pedia set   * Hopkins straight forward telescope. 0°, 2.9mm Ø, 36cm, autoclavable, fiber optic light transmission incorporated. * 3 pieces Esophagoscope tube, size 4,5 & 6, length 30cm * Prismatic light deflector, autoclavable, with connection to fiber optic light cable * Forceps, with killian bean jaws, for soft foreign bodies 35 cm length * Optical Forceps, alligator, for grasping hard foreign bodies * Suction tube 35 cm length, 3 mm diameter with cut-off hole   2 pcs Fiber optic light cable (3 to 5 meters)  Made of Medical grade stainless steel  Should provide medical grade hard casing for sterilization (one (1) pedia and One (1) Adult  ISO 9001:2015, EN ISO 13485:2016  To provide Heavy duty AVR and UPS with at least 30 - minutes battery time  Three-year comprehensive warranty and three-year comprehensive maintenance contract (annually).  To provide loaner unit during in case unit is subject to repair  After completion of warranty, spare parts and consumables should be available in the local market  Demonstration compulsory  Should confirm to international quality standards either USFDA/CE approved operating and detailed service manual should be supplies  Training of hospital  Operating and service manual should be supplied   * Training of hospital biomed and end-user staff * User list and performance report * Should have local service facility | |  |
|  |  |  | |  |
| Lot 2 | 1 unit | **AUDITORY BRAIN RESPONSE ABR**  Main unit specifications   * Main Power Supply Autovolt, 50-60Hz * Power Consumption Supply: 115W, excluding printer * Dimension: Approx. 1.67 – 3.9” H x 10 - 13” W x 10 - 11” D * Weight: 3.2 – 4.5 kg   **Amplifier/Digitizer unit specifications**   * Type: B and BF applied parts * Dimensions: Approx. 1.56 – 1.6” H x 3 – 4.5” W x 7- 9 D * Weight: at least 0.95 lbs (0.43 kg) * Interface to main unit: Proprietary High-Speed serial digital * Number of channels: 2 Optically isolated (Type BF) for patient safety * Electrode Inputs: Differential * Electrode Connectors: 5 DIN 42802 safety connectors * Sensitivity: 1 μV/div to 10mV/div in 13 steps * Input Impedance: >1000 megaohms * Frequency Response: 0.2 – 10,000 Hz * Common Mode Rejection Ration: >105 dB at 50 to 60 Hz, Typical   **AUDITORY STIMULATOR SPECIFICATIONS:**   * Note, specifications vary upon application: * AEP=ElectroCochleography, ABR, AMLR, ALLR * CAEP=Cortical or Long Latency AEP, AMLR * ASSR=Auditory Steady-State Response (or Evoked Potential)   Signal Types:   * AEP: CE-Chirp, CE-Chirp Octave Band, Click, tone pip, tone bursts * ASSR: AM, FM of AM/FM modulated tone * AEP Stimulus Rates: Rate: 8-100 per second in steps of 0.01 * Stimulus Attenuators: Keyboard controlled, separate units for right and left signal * PC or Laptop compatible with ABR Machine * ISO certified 13485 * Should have built-in handle easy transport * Operation Manual/service manual with circuit diagram * All software upgrades shall be provided free of cost * All standard accessories should be provided with the machine free of cost * Three-year comprehensive warranty and five years of comprehensive maintenance annually contract after completion of warranty * Technical support and required spares and consumable for 8 years after warranty period is over and should be available. * Demonstration compulsory * Should conform to international standards either USFDA/CE approved * Operating detailed service manual should be supplied * Training of hospital biomed and end-user staff * Parts and services available in local market * Should have local service facility * Calibration should be simple and user friendly * To provide Heavy duty AVR and UPS with at least 30 minutes battery time | |  |
|  |  |  | |  |
| Lot 3 | 1 | **HIGH-SPEED MICROMETER DRILL SYSTEM, 50,000RPM to 80,000RPM**  **1-UNIT CONTROL UNIT WITH BUILT-IN IRRIGATION**   * Display: LCD * Micromotor Socket: 2 Sockets * Voltage: Variable: 100V~/115V~/230V~, 50-60hZ * Fuse, power supply: 2 fuses, T 3.15 AL 250V AC * Power Consumption: 120VA * Production Class: Class I   1-piece Electric Motor   * Motor Speed: 50,000RPM to 80,000rpm * Motor Coupling: Intra Coupling ISO3964 * Max Motor Torque: 6 Ncm * Motor Cable Length: 3 m * 1 unit Vario-Foot Control, Electronic * 1 pack Clip set, package of 10 pcs * 1 piece Handpiece cradle * 1 piece stand for irrigation fluid * 1 box Tube set, sterile, 3 m, single use, package of 10 pieces   **HIGH PIECE SURGICAL HANDPIECE**   * 2 pieces Highspeed surgery handpiece (straight and angled) for up to 50,000rpm to 80,000rpm and 1:1 transmission, with spray nozzles and quick lock for instruments with a length from 70 mm   **CLEANING, MAINTENANCE AND STORAGE**   * 2 bottles Cleaning and Maintenance Spray, 500 mL, with spray nozzles * 1 pc Transport case with foam and insert for transporting and storing the Motor Drill and its accessories * **ROSE CUTTING BURS, CARBIDE**   **HANDPIECE WITH SHANK LENGTH OF 70MM, SHANK Ø2.35MM**   * 1 pc Head Ø 0.5mm, 6 flutes * 1 pc Head Ø 0.8mm, 6 flutes * 1 pc Head Ø 1.0mm, 6 flutes * 1 pc Head Ø 1.4mm, 6 flutes * 1 pc Head Ø 1.8mm, 6 flutes * 1 pc Head Ø 2.3mm, 6 flutes * 1 pc Head Ø 2.7mm, 8 flutes * 1 pc Head Ø 3.1mm, 8 flutes * 1 pc Head Ø 3.5mm, 8 flutes * 1 pc Head Ø 4.0mm, 10flutes * 1 pc Head Ø 5.0mm, 12 flutes * 1 pc Head Ø 6.0mm, 14 flutes * 1 pc Head Ø 7.0mm, 16 flutes * **DIAMOND POLISHING BURRS**   **FOR HANDPIECE WITH SHANK LENGTH OF 70MM, SHANK Ø2.35**   * 1 pc Head Ø 0.6mm * 1 pc Head Ø 0.8mm * 1 pc Head Ø 1.0mm * 1 pc Head Ø 1.4mm * 1 pc Head Ø 1.8mm * 1 pc Head Ø 2.3mm * 1 pc Head Ø 2.7mm * 1 pc Head Ø 3.1mm * 1 pc Head Ø 3.5mm * 1 pc Head Ø 4.0mm * 1 pc Head Ø 4.5mm * 1 pc Head Ø 5.0mm * 1 pc Head Ø 6.0mm * 1 pc Head Ø 7.0mm * **ROSE CUTTING BURS, CARBIDE**   **HANDPIECE WITH SHANK LENGTH OF 70MM, SHANK Ø2.35MM**   * 1 pc Head Ø 0.8mm * 1 pc Head Ø 1.0mm * 1 pc Head Ø 1.4mm * 1 pc Head Ø 1.8mm * 1 pc Head Ø 2.3mm * 1 pc Head Ø 2.7mm * 1 pc Head Ø 3.5mm * 1 pc Head Ø 4.0mm * 1 pc Head Ø 4.5mm * 1 pc Head Ø 5.0mm * 1 pc Head Ø 6.0mm * 1 pc Head Ø 7.0mm   **SURGICAL STANDARD HANDPIECES**   * General surgery handpiece with 1:1 transmission, spray nozzle and quick lock for instruments with a length of 70 mm and a shaft diameter of 2.35 mm * Angled standard handpiece with 1:1 transmission, spray nozzle and quick lock for instruments with a length of 70 mm and a shaft diameter of 2.35 mm   **1 SET SUCTION PUMP**  **Technical Specifications:**   * Suction Performance: 60 liters per minute * Maximum Vacuum: -0.9 bar / 686 mmHG * Input Voltage: 115/230 Volt at 50-60Hz (Switchable) * Power Consumption: 185 watt * Consist of: 1 pc x control unit with manometer 0-1 bar, vacuum regulator, with 2 holders for bottles with 3 sockets: for foot switch ON/OFF, foot regulator, power cord connection (115V or 230V) with suction tube and connection tubing set included disposable bacterial filter * 1 pc x Pedal ON/OFF pneumatic * 10 pcs x bacterial filter, disposable * 1 pc x power cord, 5 m * 2 pcs suction jar, 2-liter capacity, unbreakable * 2 pcs Jar Lid for 2-liter suction jar * 1 pc Tubing connector for jar lid for connection to tubing set * 5 pcs silicon suction tube, Ø 8 x 11 mm, 1.7 m * 20 pcs Tubing set, sterile, disposable, Ø 5 x 9 mm, 4 m * 1 pc trolley with two shelves, lockable anti-static rollers, bottle holder, 3 x sockets for non-heating appliance, power outlet for non-heating appliance, cable tunnel, and 3 x POAG Connection   Warranty   * Three (3) years Warranty on parts and services * Quarterly Preventive Maintenance during warranty period * To provide Heavy duty AVR and UPS with at least 30 minutes battery time * Provide training to end-users; and * Provide assistance during initial operation. * ISO Certified 3964 | |  |
|  |  |  |  |  |
| Lot 4 | 1 | Set | **EMERGENCY CRASH CART**   * Lightweight and easy to maneuver * Threaded stem 3” twin casters * Dimensions: 29-32” W x 24.5 – 28” D x 45.5 – 50” H * Pre-threaded holes on the sides and back easily mount accessories * New dual push handles * ABS plastic molded top for protection and easy clean-up * Stainless Steel Frame * Durable 5" easy roll casters with lock mount to non-marking material * with 5 drawers at 3”, 3”, 6”, 6”, 9” * High impact stabilizer base includes:   + Cardiac boards and brackets   + IV pole and bracket   + Oxygen tank bracelets   + Collapsible side shelf   + Utility hooks   + Railing supports   + 2” cut and clip divider system   + 100 plastic seals   + Parts are locally available |  |
|  |  |  |  |  |
| Lot 5 | 4 | Unit | **INTERNAL ORAL HIGH EVACUATION SYSTEM**  Specification:   * Voltage: 220V * Frequency 50/60Hz * Power: 0.55KW to .60KW * Motor Speed: 2800 r/min to 3000rpm * Noise: 53 decibel * Product Weight: 23 – 25kg * Product Size: 37” x 33” x 89 cm * Swirl Type circulation motion * Low noise/high pressure/large flow   Features:   * Strong suction power * Smooth caster wheels with lock and brake * Direct to drainage no messy pipelines * Easy operation * Push button to drain * Powerful exhaust fan * Black acrytic panel * High quality suction hose .5 meters to 1 meter * Large tank capacity at least 1 liter * One (1) year warranty and preventive maintenance after 6 months * To provide avr of at least 500w |  |
|  |  |  |  |  |
| Lot 6 | 5 | Unit | **AEROSOL EVACUATION SYSTEM**  Configurations:   * Powder-Coated Steel * Air Flow: 3.047 – 4.0 m3/minute * Vacuum: 279 – 300 mmH2O * Suction Motor: 22V 50/60Hz, 1280W * Power Consumption: 1500 VA * Super Bio Filter: maximum of 0.3 micron HEPA Filter * Filter Change Alarm Function * Noise reduction in high frequency range 46-65 decibel only * Electronic touch pad control * Triple Filter System   1. Aerosol Filter   2. Moisture contamination and dust filter   3. Clean air filter   To provide AVR of at least 500w |  |
|  |  |  |  |  |
| Lot 7 | 1 | Unit | **1 - UNIT PHOTOCOAGULATION LASER (532NM)**  **1 – UNIT SLIT LAMP DELIVERY SYSTEM**  **Photocoagulation Laser (532nm)**  Technical Specifications:   * Wavelength: 532 nm Green * Weight: 19.2 lb (9.0 kg) * Dimensions: 8.5 H x 12” W x 14” D (21 cm x 30 cm x 35 cm) * Connector Type: RFID | Resistor * Electrical: 100 VAC, 50/60 hz * Cooling: Whisper Fan * Exposure Duration: CW – Pulse: 10 – 3000 ms * Exposure Interval: CW – Pulse: 10 – 3000 ms * Subthreshold Treatment: Subthreshold Glaucoma Laser trabeculoplasty capable * Subthreshold Duration: 0.05 – 1.00ms * Subthreshold Interval: 1.00 – 10.00ms * Aiming Laser: Diode laser, 635 nm nominal * Delivery device: Slit lamp with 5 steps magnification changer * Endolaser probes: curve, straight   (Filter for microscope attachment included)   * Power Out LIO: 0 – 2000 Mw * Vitrectomy laser light probe: 0 – 2000 mW * Portable SLA: 0 – 1800Mw (Slit Lamp Adapter) * Laser Ports: 2 illuminated laser ports   **Slit Lamp Delivery System**  Technical Specifications:   * Slit Projections Scale: 1.3X * Slit Width: (Step Less Setting): (mm) 0-16 continuously variable * Slit Length: (Step Less Setting): (mm) 2-15 continuously variable * Maximum Slit Length: (mm) 16 * Aperture Diameter: (mm) 16, 10.5, 6.5, 0.4 * Filters: Blue, Red Free, Heat Absorbing * Slit rotation angle: ±90° Continuous on tabo scale * Angle of Incidence: 0° horizontal * Free working distance (exit prism/patient eye distance): 68mm * Fixation Point: Red, Luminous, Jointed * Chinrest Height Adjustment: 76 ± 1mm * Fixation Point Lamp: Micro Lamp 12V 60Ma * Maximum Electric Power Consumption: 40 VA * Instrument Operating Voltage: 6 VAC * Halogen Lamp: 6 V 20W PG 22   To provide heavy duty AVR and UPS with at least 30-minutes battery time.  3-years warranty on parts and services  Annual preventive maintenance within warranty  To provide loaner unit during in case unit is subject to repair |  |

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| --- | --- | --- | --- | --- |
| Line items | Qty | UoM | Item Description | Statement of Compliance |
| 1 | 4 | piece | **MOBILE LEAD BARRIER**   * Size: 3ft x 6ft * No. of wheels: 4, with smooth rolling ball bearing wheels. * 3/4" clearance on bottom of shield * Lead thickness: 1mm to 1.5mm lead sheath * Cover material made of wood * heavy duty construction * white powder coated finish * approximate weight: 110kg   With at least one (1) year manufacturer’s warranty |  |
|  |  |  |  |  |
| 2 | 6 | piece | **MOBILE LEAD BARRIER**   * Size: 6ft x 6ft, * No. of wheels: 4, with smooth rolling ball bearing wheels. * 3/4" clearance on bottom of shield * Lead thickness: 1mm to 1.5mm lead sheath * Cover material made of wood * heavy duty construction * white powder coated finish * approximate weight: 140kg   With at least one (1) year manufacturer’s warranty |  |
|  |  |  |  |  |
| 3 | 2 | Unit | **BLOOD COLLECTING CHAIR – SINGLE**   * With adjustable and swinging armrests * upholstered seat rest and backrest with leatherette cover * spacious compartment, with one drawer and stainless top * approximate compartment dimension: 200mm to 250mm x 350mm to 380mm x 400mm to 420mm H (depth) * Mounted on rubber tips * Baked enamel finish * approximate seat dimension: 508mm to 515mm x 508mm to 515mm x 457mm to 470mm H (depth) * approximate overall dimension: 1,219mm x 749mm x 1,016mm HT * Approximate weight capacity: up to 200kg |  |
|  |  |  |  |  |
| 4 | 2 | Piece | **DIGITAL/ELECTRONIC ANALYTICAL BALANCE**  Analytical / Electronic Balance   * With free Calibration * Minimum Capacity: 220g * Readability: 0.0001g) * Pan size: Minimum of 3.5 inches (90mm) * With draft shield * Pan Construction: Stainless Steel * Power Supply: AC 110/220V±10%, 50/60Hz; Power Cord, no battery * Display: Ultra-large LCD * Additional Features: * With weighing sensor; application programs such as automatic fault detection, four-point linear calibration, and overload protection. * Multiple functions guarantee easy and reliable operation, including auto-counting, unit conversion, (metric) stability, full scale faring, zero-memory, etc.) * Built-in RS232C output interface guarantees direct connection to external equipment such as computer and printer. * With warranty: 12 months |  |
|  |  |  |  |  |
| 5 | 5 | Unit | **BLOOD PRESSURE APPARATUS**  **Stand model Blood Pressure**   * Measuring devices stand model, with stable 5-foot roller stand made of high- quality stainless steel and sturdy plastic juncture for the feet * Adjustable height: 85 to 130 cm * Quiet 50mm double castors, 2 locking castors, 2 safety castors and 1 anti-static castors * Spiral hose with a range of 3m * Complies with ISO 81060-1 standards * Clear gauge with thin red dial for exact measurement readings. Numbered instrument dial reduces the risk of parallax. * 150mm dial diameter * Scaling: 0 – 300mmHg * Beryllium copper diaphragm maintains the calibration up to 600mmHG * Swivel Mounted * Equipped with PU/Cloth-Velcro cuff for adults with plug-in adapter for quicker cuff exchange |  |
|  |  |  |  |  |
| 6 | 20 | piece | **TIGHT FITTING POWERED AIR PURIFYING RESPIRATOR, NIOSH CERTIFIED**  TR – 300+ PAPR ready to use kits, medical grade, two air flow rate options, altitude compensation of 10,000ft to 14,000ft. Constant airflow of 1154 liters per minute. Tests are done for 4 hours up to 250 liters per minute. Specific characteristics such as inhalation and exhalation resistance. Even as the battery discharges or the filter becomes loaded with particulates, the unit delivers steady flow of air. User-friendly interface. Audio and visual alarms for filter load and low battery. Color-indicated, interactive touch points. Most maintenance can be done quickly and easily by hand – including hanging the battery , filter and pre-filter. |  |

# Section VIII. Checklist of Technical and Financial Documents

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| **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:   1. 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 2. 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**

|  |  |
| --- | --- |
| 1. **TECHNICAL COMPONENT ENVELOPE** | |
| ***Class “A” Documents*** | |
| *Legal Documents* | |
| ⬜ | * + - 1. Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages);   **or** |
| ⬜ | * + - 1. 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** |
| ⬜ | * + - 1. 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** |
| ⬜ | * + - 1. Tax clearance per E.O. No. 398, s. 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR). |
| *Technical Documents* | |
| ⬜ | 1. 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** |
| ⬜ | 1. 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** |
| ⬜ | 1. 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** |
| ⬜ | 1. Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable; **and** |
| ⬜ | 1. 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* | |
| ⬜ | 1. 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** |
| ⬜ | 1. 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*** | |
| ⬜ | 1. 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)* | |
| ⬜ | 1. *[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. |
| ⬜ | 1. Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity. |

|  |  |
| --- | --- |
| 1. **FINANCIAL COMPONENT ENVELOPE** | |
| ⬜ | 1. Original of duly signed and accomplished Financial Bid Form; **and** |
| ⬜ | 1. Original of duly signed and accomplished Price Schedule(s). |

**APPENDIX “1”**

**Bid Form for the Procurement of Goods**

***[shall be submitted with the Bid]***

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**BID FORM**

Date : \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Project Identification No. : \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

*To:* ***BAGUIO GENERAL HOSPITAL AND MEDICAL CENTER***

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:

1. to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements of the Philippine Bidding Documents (PBDs);
2. to provide a performance security in the form, amounts, and within the times prescribed in the PBDs;
3. 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.

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. **2020-008-BACIII** 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. **2020-008-BACIII** Page \_\_\_ of \_\_\_

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| Item | Description | Country of origin | Quantity | Unit price EXW per item | Transportation 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 5+6+7+8) | Total Price delivered Final Destination  (col 9) x  (col 4) ) |
|  |  |  |  |  |  |  |  |  |  |

Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Legal Capacity: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Signature: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Duly authorized to sign the Bid for and behalf of: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Bid Securing Declaration Form**

*[shall be submitted with the Bid if bidder opts to provide this form of bid security]* \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

REPUBLIC OF THE PHILIPPINES)

CITY OF \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_) S.S.

**BID SECURING DECLARATION**

**Project Identification No.: 2020-008-BACIII**

To: BAGUIO GENERAL HOSPITAL AND MEDICAL CENTER

No. 1 Governor Pack Road, Baguio City 2600

I/We, the undersigned, declare that:

* + - 1. I/We understand that, according to your conditions, bids must be supported by a Bid Security, which may be in the form of a Bid Securing Declaration.
      2. I/We accept that: (a) I/we will be automatically disqualified from bidding for any procurement contract with any procuring entity for a period of two (2) years upon receipt of your Blacklisting Order; and, (b) I/we will pay the applicable fine provided under Section 6 of the Guidelines on the Use of Bid Securing Declaration, within fifteen (15) days from receipt of the written demand by the procuring entity for the commission of acts resulting to the enforcement of the bid securing declaration under Sections 23.1(b), 34.2, 40.1 and 69.1, except 69.1(f),of the IRR of RA No. 9184; without prejudice to other legal action the government may undertake.
      3. I/We understand that this Bid Securing Declaration shall cease to be valid on the following circumstances:
         1. Upon expiration of the bid validity period, or any extension thereof pursuant to your request;
         2. I am/we are declared ineligible or post-disqualified upon receipt of your notice to such effect, and (i) I/we failed to timely file a request for reconsideration or (ii) I/we filed a waiver to avail of said right; and
         3. I am/we are declared the bidder with the Lowest Calculated Responsive Bid, and I/we have furnished the performance security and signed the Contract.

IN WITNESS WHEREOF, I/We have hereunto set my/our hand/s this \_\_\_\_ day of *[month] [year]* at *[place of execution]*.

*[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]*

**Contract Agreement Form for the Procurement of Goods (Revised)**

*[Not required to be submitted with the Bid, but it shall be submitted within ten (10) days after receiving the Notice of Award]*\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**CONTRACT AGREEMENT**

THIS AGREEMENT made the \_\_\_\_\_ day of \_\_\_\_\_\_\_\_\_\_ 20\_\_\_\_\_ between **BAGUIO GENERAL HOSPITAL AND MEDICAL CENTER** of the Philippines (hereinafter called “the Entity”) of the one part and [name of Supplier] of [city and country of Supplier] (hereinafter called “the Supplier”) of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly [brief description of goods and services] and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of *[contract price in words and figures in specified currency]* (hereinafter called “the Contract Price”).

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as integral part of this Agreement, *viz.*:
   1. Philippine Bidding Documents (PBDs);
3. Schedule of Requirements;
4. Technical Specifications;
5. General and Special Conditions of Contract; and
6. Supplemental or Bid Bulletins, if any
   1. Winning bidder’s bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;

Bid form, including all the documents/statements contained in the Bidder’s bidding envelopes, as annexes, and all other documents submitted (*e.g.*, Bidder’s response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity’s bid evaluation;

* 1. Performance Security;
  2. Notice of Award of Contract; and the Bidder’s conforme thereto; and
  3. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. **Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.**

1. In consideration for the sum of *[total contract price in words and figures]* or such other sums as may be ascertained, *[Name of the bidder]* agrees to *[state the object of the contract]* in accordance with his/her/its Bid.
2. The **BAGUIO GENERAL HOSPITAL AND MEDICAL CENTER**agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

|  |  |
| --- | --- |
| *[Insert Name and Signature]*  [Insert Signatory’s Legal Capacity]  for:  *[Insert Procuring Entity]* | *[Insert Name and Signature]*  *[Insert Signatory’s Legal Capacity]*  for:  *[Insert Name of Supplier]* |

**Acknowledgment**

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

**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];

1. *[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 **Baguio General Hospital and Medical Center,** 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 **Baguio General Hospital and Medical Center,** 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;)];

1. [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;**
2. 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;
3. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;
4. *[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;

1. *[Name of Bidder]* complies with existing labor laws and standards; and
2. *[Name of Bidder]* is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
   1. Carefully examining all of the Bidding Documents;
   2. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
   3. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
   4. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the *[Name of the Project]*.
3. *[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.
4. **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]*

**Performance Securing Declaration (Revised)**

*[if used as an alternative performance security but it is not required to be submitted with the Bid, as it shall be submitted within ten (10) days after receiving the Notice of Award]*\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

REPUBLIC OF THE PHILIPPINES )

CITY/MUNICIPALITY OF \_\_\_\_\_\_ ) S.S.

**PERFORMANCE SECURING DECLARATION**

Invitation to Bid: **2020-008-BACIII**

To: **BAGUIO GENERAL HOSPITAL AND MEDICAL CENTER**

I/We, the undersigned, declare that:

1. I/We understand that, according to your conditions, to guarantee the faithful performance by the supplier/distributor/manufacturer/contractor/consultant of its obligations under the Contract, I/we shall submit a Performance Securing Declaration within a maximum period of ten (10) calendar days from the receipt of the Notice of Award prior to the signing of the Contract.
2. I/We accept that: I/we will be automatically disqualified from bidding for any procurement contract with any procuring entity for a period of one (1) year for the first offense, or two (2) years **for the second offense**, upon receipt of your Blacklisting Order if I/We have violated my/our obligations under the Contract;
3. I/We understand that this Performance Securing Declaration shall cease to be valid upon:
   1. issuance by the Procuring Entity of the Certificate of Final Acceptance, subject to the following conditions:
4. Procuring Entity has no claims filed against the contract awardee;

ii. It has no claims for labor and materials filed against the contractor; and

iii. Other terms of the contract; or

* 1. replacement by the winning bidder of the submitted PSD with a performance security in any of the prescribed forms under Section 39.2 of the 2016 revised IRR of RA No. 9184 as required by the end-user.

**IN WITNESS WHEREOF,** I/We have hereunto set my/our hand/s this \_\_\_\_ day of [month] [year] at [place of execution].

*[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]*



1. [↑](#footnote-ref-1)