



Republic of the Philippines
Department of Health
BAGUIO GENERAL HOSPITAL AND MEDICAL CENTER
Baguio City

BID DOCUMENTS

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PROCUREMENT OF VARIOUS MEDICAL EQUIPMENT FOR TRAUMA EMERGENCY ROOM

**Approved Budget for the Contract (ABC):
Php 18,350,000.00**

PhilGEPS Posting: January 25, 2022

**Pre-bid Conference: February 2, 2022, 1:30 p.m., Old PMO Admin bldg., BGHMC,
Baguio City**

**Bid Opening Conference: February 14, 2022, 9:30 a.m., Old HRMO Admin bldg.,
BGHMC, Baguio City**

JANUARY 2022

Preface

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

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

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

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

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

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

Table of Contents

GLOSSARY OF ACRONYMS, TERMS, AND ABBREVIATIONS	4
SECTION II. INSTRUCTIONS TO BIDDERS	11
1. SCOPE OF BID.....	12
2. FUNDING INFORMATION.....	12
3. BIDDING REQUIREMENTS	12
4. CORRUPT, FRAUDULENT, COLLUSIVE, AND COERCIVE PRACTICES	12
5. ELIGIBLE BIDDERS	13
6. ORIGIN OF GOODS.....	13
7. SUBCONTRACTS	13
8. PRE-BID CONFERENCE.....	13
9. CLARIFICATION AND AMENDMENT OF BIDDING DOCUMENTS.....	13
10.DOCUMENTS COMPRISING THE BID: ELIGIBILITY AND TECHNICAL COMPONENTS.....	14
11.DOCUMENTS COMPRISING THE BID: FINANCIAL COMPONENT	14
12.BID PRICES.....	14
13.BID AND PAYMENT CURRENCIES	15
14.BID SECURITY	15
15.SEALING AND MARKING OF BIDS	16
16.DEADLINE FOR SUBMISSION OF BIDS	16
17.OPENING AND PRELIMINARY EXAMINATION OF BIDS	16
18.DOMESTIC PREFERENCE.....	17
19.DETAILED EVALUATION AND COMPARISON OF BIDS	17
20.POST-QUALIFICATION	17
21.SIGNING OF THE CONTRACT	18
SECTION III. BID DATA SHEET	19
SECTION IV. GENERAL CONDITIONS OF CONTRACT	21
1. SCOPE OF CONTRACT	22
2. ADVANCE PAYMENT AND TERMS OF PAYMENT	22

3. PERFORMANCE SECURITY	22
4. INSPECTION AND TESTS.....	22
5. WARRANTY.....	23
6. LIABILITY OF THE SUPPLIER.....	23
SECTION V. SPECIAL CONDITIONS OF CONTRACT	24
SECTION VI. SCHEDULE OF REQUIREMENTS.....	29
SECTION VII. TECHNICAL SPECIFICATIONS.....	30
SECTION VIII. CHECKLIST OF TECHNICAL AND FINANCIAL DOCUMENTS.....	36
APPENDIX “1”	50
BID FORM FOR THE PROCUREMENT OF GOODS	50
BID FORM.....	50
PRICE SCHEDULE FOR GOODS OFFERED FROM ABROAD	53
FOR GOODS OFFERED FROM ABROAD.....	53

Glossary of Acronyms, Terms, and Abbreviations

ABC – Approved Budget for the Contract.

BAC – Bids and Awards Committee.

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

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

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

BIR – Bureau of Internal Revenue.

BSP – Bangko Sentral ng Pilipinas.

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

CDA - Cooperative Development Authority.

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

CIF – Cost Insurance and Freight.

CIP – Carriage and Insurance Paid.

CPI – Consumer Price Index.

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

DTI – Department of Trade and Industry.

EXW – Ex works.

FCA – “Free Carrier” shipping point.

FOB – “Free on Board” shipping point.

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

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

GFI – Government Financial Institution.

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

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

GOP – Government of the Philippines.

GPPB – Government Procurement Policy Board.

INCOTERMS – International Commercial Terms.

Infrastructure Projects – Include the construction, improvement, rehabilitation, demolition, repair, restoration or maintenance of roads and bridges, railways, airports, seaports, communication facilities, civil works components of information technology projects, irrigation, flood control and drainage, water supply, sanitation, sewerage and solid waste management systems, shore protection, energy/power and electrification facilities, national

buildings, school buildings, hospital buildings, and other related construction projects of the government. Also referred to as *civil works or works*. (2016 revised IRR, Section 5[u])

LGUs – Local Government Units.

NFCC – Net Financial Contracting Capacity.

NGA – National Government Agency.

PhilGEPS - Philippine Government Electronic Procurement System.

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

PSA – Philippine Statistics Authority.

SEC – Securities and Exchange Commission.

SLCC – Single Largest Completed Contract.

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

UN – United Nations.

SECTION I

INVITATION TO BID

Notes on the Invitation to Bid

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

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

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

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



IB No. 2022-006 BAC III
PROCUREMENT OF VARIOUS MEDICAL EQUIPMENT
FOR TRAUMA EMERGENCY ROOM

1. The *Baguio General Hospital and Medical Center*, through its *GAA/HFEP/City Aid and GOP* tends to apply the sum of ***Eighteen Million Three Hundred Fifty Thousand Pesos (Php 18,350,000.00)*** being the ABC to payments under the contract for *IB No. 2022-006 BAC III*. Bids received in excess of the ABC shall be automatically rejected at bid opening.
2. The *Baguio General Hospital and Medical Center* now invites bids for the above Procurement Project. Delivery of the Goods is required *within thirty (30) Calendar Days*. Bidders should have completed, within *three (3) years* from the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).
3. Bidding will be conducted through open competitive bidding procedures using a non-discretionary “*pass/fail*” criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.
 - a. Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA No. 5183.
4. Prospective Bidders may obtain further information from *BGHMC BAC III/ Procurement Management Office* and inspect the Bidding Documents at the address given below during office hours, *8:00 a.m. – 5:00 p.m. (Monday to Friday)*.
5. A complete set of Bidding Documents may be acquired by interested Bidders on *January 26 to February 14, 2022, until 8:30 a.m.* from the given address and website(s) below *and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB. The Procuring Entity shall allow the bidder to present its proof of payment for the fees presented in person, or through electronic means.*

LOT	ITEM DESCRIPTION	ABC	Cost of Bidding Documents
1	Procurement of One(1) Unit Anesthesia Work Station	2,500,000.00	Php 5,000.00
2	Procurement of Two(2) Units Mechanical Ventilator	1,900,000.00	Php 5,000.00
3	Procurement of Two (2) Units Transport Mechanical Ventilator	1,950,000.00	Php 5,000.00
4	Procurement of One (1) Mobile Decontamination unit	3,000,000.00	Php 5,000.00



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BIDS AND AWARDS COMMITTEE III
Telefax No.: (074) 619-1375 Email: bghmc3@gmail.com



5	Procurement of Forty(40) Units Hospital Patient Stretcher, CPR Capable	3,000,000.00	Php 5,000.00
6	Procurement of Two (2) Units ECG Machine with EMR	4,000,000.00	Php 5,000.00
7	Procurement of One (1) Lot Three (3) Units CTG Machine	1,000,000.00	Php 1,000.00
8	Procurement of Two (2) Units Defibrillator	1,000,000.00	Php 1,000.00

6. The *Baguio General Hospital and Medical Center* will hold a Pre-Bid Conference¹ on *February 2, 2022, 1:30 p.m.* at the *Old PMO Office, Admin. Bldg., BGHMC, Baguio City* and/or through video conferencing or webcasting via *WebEx Meeting* which shall be open to prospective bidders.

Pre-bid Conference though WebEx

Meetinglink: <https://bgh-mc-ph.webex.com/bgh-mc-ph/j.php?MTID=m3a1bceec6428d14cbc3feacb6e368b0d1>

Meeting Number: 2650 304 9604

Password: er_trauma

Name Template for On-line Suppliers/ Bidders:

[Company Name_ Authorized Representative](#)

7. Bids must be duly received by the BAC Secretariat through manual submission at the office address or electronic submission as indicated below, on or before *February 14, 2022, 8:30 a.m. Philippine Standard Time (PST)*. Late bids shall not be accepted.

For manual Submission: Procurement Management Office, 4th Floor, OPD Building, BGHMC.

Submission of electronic bids should be uploaded in the link provided in the bidding documents. The bidder should provide the password during the opening of bids. Failure to provide the Password during bid opening shall be ground for disqualification.

BGHMC Online Link: <https://forms.gle/9YaZG1E5fvozhUtK8>

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

The bidder shall submit a Bid Securing Declaration

Or

Any form of Bid Security, in an amount not less than the required percentage of the ABC in accordance with the following schedule:

Form of Bid Security	Amount of Bid Security (Not less than the required percentage of the ABC)
(a) Cash or cashier's/manager's check issued by a Universal or Commercial Bank.	Two percent (2%)
(b) Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided,	

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



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however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank.	
(c) Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.	Five percent (5%)

9. Bid opening shall be on *February 14, 2022, 9:30 a.m.* at the *Old HRMO Office, Admin. Bldg., BGHMC, Baguio City* and/or via *WebEx Meeting*. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
10. Bid Opening Conference Meeting Information:
Meeting link: <https://bgh-mc-ph.webex.com/bgh-mc-ph/j.php?MTID=m2c12b4f9a5eb6d5e24dac613f124ce67>
Meeting number: 2650 219 6677
Password: er_trauma

Name Template for On-line Suppliers/ Bidders:
Company Name_ Authorized Representativer

11. 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.
12. For further information, please refer to:

FATIMA MAE F. ZARATE

Head, BAC III Secretariat

*Bids and Awards Committee (BAC) III Office/ Procurement Management Office (PMO)
4th Floor, OPD Building, BGHMC, Governor Pack Road, Baguio City*

bacoffice@bghmc.doh.gov.ph / bghmc3@gmail.com

Tel Number.: 074-619-1375

13. You may visit the following websites:

For downloading of Bidding Documents: bghmc.doh.gov.ph

For online bid submission: <https://forms.gle/9YaZG1E5fvozhUtK8>

[January 26, 2021]

(SGD)
ARMEN R. POSADAS, MD
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.

1. Scope of Bid

The Procuring Entity, *Baguio General Hospital and Medical Center* wishes to receive Bids for the *Procurement of Various Medical Equipment for Trauma Emergency Room*, with identification number *2022 – 006 BAC III*.

The Procurement Project (referred to herein as “Project”) is composed of *Eight (8)* equipment. The details of which are described in Section VII (Technical Specifications).

2. Funding Information

2.1. The GOP through the source of funding as indicated below for *2021* in the amount of *Eighteen Million Three Hundred Fifty Thousand Pesos (Php 18,350,000.00)*.

2.2. The source of funding is:

a. GOP

3. Bidding Requirements

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

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

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

4. Corrupt, Fraudulent, Collusive, and Coercive Practices

The Procuring Entity, as well as the Bidders and Suppliers, shall observe the highest standard of ethics during the procurement and execution of the contract. They or through an agent shall not engage in corrupt, fraudulent, collusive, coercive, and obstructive practices defined under Annex “I” of the 2016 revised IRR of RA No. 9184 or other integrity violations in competing for the Project.

5. Eligible Bidders

- 5.1. Only Bids of Bidders found to be legally, technically, and financially capable will be evaluated.
- 5.2. b. foreign ownership limited to those allowed under the rules may participate in this Project.
- 5.3. Pursuant to Section 23.4.1.3 of the 2016 revised IRR of RA No.9184, the Bidder shall have an SLCC that is at least one (1) contract similar to the Project the value of which, adjusted to current prices using the PSA's CPI, must be at least equivalent to:
 - a. For the procurement of Non-Expendable Supplies and Services: The Bidder must have completed a single contract that is similar to this Project, equivalent to at least fifty percent (50%) of the ABC.
- 5.4. The Bidders shall comply with the eligibility criteria under Section 23.4.1 of the 2016 IRR of RA No. 9184.

6. Origin of Goods

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

7. Subcontracts

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

The Procuring Entity has prescribed that:

- b. Subcontracting is not allowed.

8. Pre-Bid Conference

The Procuring Entity will hold a pre-bid conference for this Project on the specified date and time and either at its physical address at the **Old PMO Admin bldg., BGHMC, Baguio City** and/or through videoconferencing/webcasting as indicated in paragraph 6 of the **IB**.

9. Clarification and Amendment of Bidding Documents

Prospective bidders may request for clarification on and/or interpretation of any part of the Bidding Documents. Such requests must be in writing and received by the Procuring Entity, either at its given address or through electronic mail indicated in the

IB, at least ten (10) calendar days before the deadline set for the submission and receipt of Bids.

10. Documents comprising the Bid: Eligibility and Technical Components

- 10.1. The first envelope shall contain the eligibility and technical documents of the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.
- 10.2. The Bidder's SLCC as indicated in **ITB** Clause 5.3 should have been completed within *three (3) years* prior to the deadline for the submission and receipt of bids.
- 10.3. If the eligibility requirements or statements, the bids, and all other documents for submission to the BAC are in foreign language other than English, it must be accompanied by a translation in English, which shall be authenticated by the appropriate Philippine foreign service establishment, post, or the equivalent office having jurisdiction over the foreign bidder's affairs in the Philippines. Similar to the required authentication above, for Contracting Parties to the Apostille Convention, only the translated documents shall be authenticated through an apostille pursuant to GPPB Resolution No. 13-2019 dated 23 May 2019. The English translation shall govern, for purposes of interpretation of the bid.

11. Documents comprising the Bid: Financial Component

- 11.1. The second bid envelope shall contain the financial documents for the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.
- 11.2. If the Bidder claims preference as a Domestic Bidder or Domestic Entity, a certification issued by DTI shall be provided by the Bidder in accordance with Section 43.1.3 of the 2016 revised IRR of RA No. 9184.
- 11.3. Any bid exceeding the ABC indicated in paragraph 1 of the **IB** shall not be accepted.
- 11.4. For Foreign-funded Procurement, a ceiling may be applied to bid prices provided the conditions are met under Section 31.2 of the 2016 revised IRR of RA No. 9184.

12. Bid Prices

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

- a. For Goods offered from within the Procuring Entity's country:
 - i. The price of the Goods quoted EXW (ex-works, ex-factory, ex-warehouse, ex-showroom, or off-the-shelf, as applicable);
 - ii. The cost of all customs duties and sales and other taxes already paid or payable;
 - iii. The cost of transportation, insurance, and other costs incidental to delivery of the Goods to their final destination; and
 - iv. The price of other (incidental) services, if any, listed in e.
- b. For Goods offered from abroad:
 - i. Unless otherwise stated in the **BDS**, the price of the Goods shall be quoted delivered duty paid (DDP) with the place of destination in the Philippines as specified in the **BDS**. In quoting the price, the Bidder shall be free to use transportation through carriers registered in any eligible country. Similarly, the Bidder may obtain insurance services from any eligible source country.
 - ii. The price of other (incidental) services, if any, as listed in **Section VII (Technical Specifications)**.

13. Bid and Payment Currencies

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

14. Bid Security

- 14.1. The Bidder shall submit a Bid Securing Declaration² or any form of Bid Security in the amount indicated in the **BDS**, which shall be not less than the percentage of the ABC in accordance with the schedule in the **BDS**.

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

- 14.2. The Bid and bid security shall be valid until *June 2, 2022*. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

15. Sealing and Marking of Bids

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

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

- All submitted documents shall be typewritten / printed using Times New Roman. Font Size: 12.
- All submitted documents should be placed in **any shade of red** envelopes/folders.
- All electronic files/folders shall be uploaded to the link provided below.
- Follow the instructions and click submit after accomplishing the e-form.

<https://forms.gle/9YaZG1E5fvozhUtK8>

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

16. Deadline for Submission of Bids

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

17. Opening and Preliminary Examination of Bids

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

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

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

18. Domestic Preference

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

19. Detailed Evaluation and Comparison of Bids

- 19.1. The Procuring BAC shall immediately conduct a detailed evaluation of all Bids rated “*passed*,” using non-discretionary pass/fail criteria. The BAC shall consider the conditions in the evaluation of Bids under Section 32.2 of the 2016 revised IRR of RA No. 9184.
- 19.2. If the Project allows partial bids, bidders may submit a proposal on any of the lots or items, and evaluation will be undertaken on a per lot or item basis, as the case may be. In this case, the Bid Security as required by **ITB** Clause 15 shall be submitted for each lot or item separately.
- 19.3. The descriptions of the lots or items shall be indicated in **Section VII (Technical Specifications)**, although the ABCs of these lots or items are indicated in the **BDS** for purposes of the NFCC computation pursuant to Section 23.4.2.6 of the 2016 revised IRR of RA No. 9184. The NFCC must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder.
- 19.4. The Project shall be awarded as follows:

Option 3 - One Project having several items, which shall be awarded as separate contracts per item.
- 19.5. Except for bidders submitting a committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation, all Bids must include the NFCC computation pursuant to Section 23.4.1.4 of the 2016 revised IRR of RA No. 9184, which must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder. For bidders submitting the committed Line of Credit, it must be at least equal to ten percent (10%) of the ABCs for all the lots or items participated in by the prospective Bidder.

20. Post-Qualification

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

21. Signing of the Contract

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

Section III. Bid Data Sheet

Notes on the Bid Data Sheet

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

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

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

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

Bid Data Sheet

ITB Clause																																																																	
5.3	For this purpose, contracts similar to the Project shall be: <ul style="list-style-type: none"> a. <i>Various Medical Equipment</i> b. Completed within three (3) years prior to the deadline for the submission and receipt of bids. 																																																																
7.1	<i>Subcontracting is not allowed</i>																																																																
12	The price of the Goods shall be quoted DDP [<i>Baguio General Hospital and Medical Center</i>] or the applicable International Commercial Terms (INCOTERMS) for this Project.																																																																
14.1	The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts: <ul style="list-style-type: none"> a. The amount of not less than 2% of the ABC to be bid if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or b. The amount of not less than 5% of the ABC to be bid if bid security is in Surety Bond. 																																																																
19.3	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr style="background-color: #d9ead3;"> <th style="width: 5%;"></th> <th style="width: 40%;">PROJECT DESCRIPTION</th> <th style="width: 10%;">Unit Description</th> <th style="width: 10%;">Quantity</th> <th style="width: 15%;">ABC (Unit Cost)</th> <th style="width: 15%;">ABC (Total)</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>Anesthesia Work Station</td> <td style="text-align: center;">Unit</td> <td style="text-align: center;">1</td> <td style="text-align: right;">2,500,000.00</td> <td style="text-align: right;">2,500,000.00</td> </tr> <tr> <td style="text-align: center;">2</td> <td>Mechanical Ventilator</td> <td style="text-align: center;">Units</td> <td style="text-align: center;">2</td> <td style="text-align: right;">950,000.00</td> <td style="text-align: right;">1,900,000.00</td> </tr> <tr> <td style="text-align: center;">3</td> <td>Transport Mechanical Ventilator</td> <td style="text-align: center;">Units</td> <td style="text-align: center;">2</td> <td style="text-align: right;">975,000.00</td> <td style="text-align: right;">1,950,000.00</td> </tr> <tr> <td style="text-align: center;">4</td> <td>Decontamination unit</td> <td style="text-align: center;">Unit</td> <td style="text-align: center;">1</td> <td style="text-align: right;">3,000,000.00</td> <td style="text-align: right;">3,000,000.00</td> </tr> <tr> <td style="text-align: center;">5</td> <td>Hospital Patient Stretcher, CPR Capable</td> <td style="text-align: center;">Units</td> <td style="text-align: center;">40</td> <td style="text-align: right;">75,000.00</td> <td style="text-align: right;">3,000,000.00</td> </tr> <tr> <td style="text-align: center;">6</td> <td>ECG Machine with EMR</td> <td style="text-align: center;">Units</td> <td style="text-align: center;">2</td> <td style="text-align: right;">2,000,000.00</td> <td style="text-align: right;">4,000,000.00</td> </tr> <tr> <td style="text-align: center;">7</td> <td>Three(3) units CTG Machine</td> <td style="text-align: center;">Lot</td> <td style="text-align: center;">1</td> <td style="text-align: right;">1,000,000.00</td> <td style="text-align: right;">1,000,000.00</td> </tr> <tr> <td style="text-align: center;">8</td> <td>Defibrillator</td> <td style="text-align: center;">Units</td> <td style="text-align: center;">2</td> <td style="text-align: right;">500,000.00</td> <td style="text-align: right;">1,000,000.00</td> </tr> <tr> <td colspan="5" style="text-align: right;">TOTAL</td> <td style="text-align: right;">18,350,000.00</td> </tr> </tbody> </table>						PROJECT DESCRIPTION	Unit Description	Quantity	ABC (Unit Cost)	ABC (Total)	1	Anesthesia Work Station	Unit	1	2,500,000.00	2,500,000.00	2	Mechanical Ventilator	Units	2	950,000.00	1,900,000.00	3	Transport Mechanical Ventilator	Units	2	975,000.00	1,950,000.00	4	Decontamination unit	Unit	1	3,000,000.00	3,000,000.00	5	Hospital Patient Stretcher, CPR Capable	Units	40	75,000.00	3,000,000.00	6	ECG Machine with EMR	Units	2	2,000,000.00	4,000,000.00	7	Three(3) units CTG Machine	Lot	1	1,000,000.00	1,000,000.00	8	Defibrillator	Units	2	500,000.00	1,000,000.00	TOTAL					18,350,000.00
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20.2	<ol style="list-style-type: none"> 1. Latest Income and Business Tax returns filed and paid through the BIR Electronic Filing and Payment System (eFPS) 2. License to Operate (LTO) if applicable. 3. Certificate of Product Registration (CPR); Certificate of Medical Devices Notification (CMDN); Certificate of Medical Devices Registration (CMDR) or as required by FDA Circular No. 2021-017 and FDA Circular no. 2020-001, if applicable 4. ISO Certification or its equivalent if applicable 																																																																
21.2	<i>To provide Product Demonstration within five(5) calendar days upon receipt of notice.</i>																																																																

Section IV. General Conditions of Contract

Notes on the General Conditions of Contract

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

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

Any complementary information, which may be needed, shall be introduced only through the Special Conditions of Contract.

1. Scope of Contract

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

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

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

2. Advance Payment and Terms of Payment

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

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

3. Performance Security

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

4. Inspection and Tests

The Procuring Entity or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Project specifications at no extra cost to the Procuring Entity in accordance with the Generic Procurement Manual. In addition to tests in the **SCC, Section IV (Technical Specifications)** shall specify what inspections and/or tests the Procuring Entity requires, and where they are to be conducted. The Procuring Entity shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.

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

5. Warranty

- 6.1. In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty shall be required from the Supplier as provided under Section 62.1 of the 2016 revised IRR of RA No. 9184.
- 6.2. The Procuring Entity shall promptly notify the Supplier in writing of any claims arising under this warranty. Upon receipt of such notice, the Supplier shall, repair or replace the defective Goods or parts thereof without cost to the Procuring Entity, pursuant to the Generic Procurement Manual.

6. Liability of the Supplier

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

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

Section V. Special Conditions of Contract

Notes on the Special Conditions of Contract

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

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

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

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

Special Conditions of Contract

GCC Clause	
1	<p>Delivery and Documents –</p> <p>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:</p> <p><i>[For Goods supplied from abroad, state:]</i> “The delivery terms applicable to the Contract are DDP delivered <i>[indicate place of destination]</i>. In accordance with INCOTERMS.”</p> <p><i>[For Goods supplied from within the Philippines, state:]</i> “The delivery terms applicable to this Contract are delivered <i>[indicate place of destination]</i>. Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the Goods at their final destination.”</p> <p>Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements).</p> <p>For purposes of this Clause the Procuring Entity’s Representative at the Project Site is:</p> <p>1. Denish Mitz C. Talavera, MD (Vice Chair-Emergency Room)</p> <p>Incidental Services –</p> <p>The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements: <i>Select appropriate requirements and delete the rest.</i></p> <ul style="list-style-type: none"> a. performance or supervision of on-site assembly and/or start-up of the supplied Goods; b. furnishing of tools required for assembly and/or maintenance of the supplied Goods; c. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods; d. performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and
	<ul style="list-style-type: none"> e. training of the Procuring Entity’s personnel, at the Supplier’s plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods.

	f. <i>[Specify additional incidental service requirements, as needed.]</i>
	The Contract price for the Goods shall include the prices charged by the Supplier for incidental services and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.
	<p>Spare Parts –</p> <p>The Supplier is required to provide all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:</p> <ul style="list-style-type: none"> a. such spare parts as the Procuring Entity may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under this Contract; and b. in the event of termination of production of the spare parts: <ul style="list-style-type: none"> 1. advance notification to the Procuring Entity of the pending termination, in sufficient time to permit the Procuring Entity to procure needed requirements; and 2. following such termination, furnishing at no cost to the Procuring Entity, the blueprints, drawings, and specifications of the spare parts, if requested. <p>The spare parts and other components required are listed in Section VI (Schedule of Requirements) and the costs thereof are included in the contract price.</p> <p>The Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spare parts or components for the Goods for a period of <i>[indicate here the time period specified. If not used indicate a time period of three times the warranty period]</i>.</p> <p>Spare parts or components shall be supplied as promptly as possible, but in any case, within <i>[insert appropriate time period]</i> months of placing the order.</p> <p>Packaging –</p> <p>The Supplier shall provide such packaging of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in this Contract. The packaging shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packaging case size and weights shall take into consideration, where appropriate, the remoteness of the Goods’ final destination and the absence of heavy handling facilities at all points in transit.</p>

	<p>The packaging, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified below, and in any subsequent instructions ordered by the Procuring Entity.</p>
	<p>The outer packaging must be clearly marked on at least four (4) sides as follows:</p> <p>Name of the Procuring Entity Name of the Supplier Contract Description Final Destination Gross weight Any special lifting instructions Any special handling instructions Any relevant HAZCHEM classifications</p>
	<p>A packaging list identifying the contents and quantities of the package is to be placed on an accessible point of the outer packaging if practical. If not practical the packaging list is to be placed inside the outer packaging but outside the secondary packaging.</p> <p>Transportation –</p> <p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP, or DDP, transport of the Goods to the port of destination or such other named place of destination in the Philippines, as shall be specified in this Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.</p> <p>Where the Supplier is required under this Contract to transport the Goods to a specified place of destination within the Philippines, defined as the Project Site, transport to such place of destination in the Philippines, including insurance and storage, as shall be specified in this Contract, shall be arranged by the Supplier, and related costs shall be included in the contract price.</p>
	<p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP or DDP, Goods are to be transported on carriers of Philippine registry. In the event that no carrier of Philippine registry is available, Goods may be shipped by a carrier which is not of Philippine registry provided that the Supplier obtains and presents to the Procuring Entity certification to this effect from the nearest Philippine consulate to the port of dispatch. In the event that carriers of Philippine registry are available but their schedule delays the Supplier in its performance of this Contract the period from when the Goods were first ready for shipment and the actual date of shipment the period of delay will be considered force majeure.</p> <p>The Procuring Entity accepts no liability for the damage of Goods during transit other than those prescribed by INCOTERMS for DDP deliveries. In the case of Goods supplied from within the Philippines or supplied by domestic Suppliers risk and title will not be deemed to have passed to the Procuring Entity until their receipt and final acceptance at the final destination.</p>

	<p>Intellectual Property Rights –</p> <p>The Supplier shall indemnify the Procuring Entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof.</p>
4	<p>The inspections and tests that will be conducted are: <i>submission of product samples and product demonstrations during post-qualification evaluation.</i></p>

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.

PROJECT DESCRIPTION	Unit Description	Quantity	ABC (Unit Cost)	ABC (Total)	Delivered, Weeks/ Months
Anesthesia Work Station	Unit	1	2,500,000.00	2,500,000.00	30 calendar days upon receipt of NTP
Mechanical Ventilator	Units	2	950,000.00	1,900,000.00	30 calendar days upon receipt of NTP
Transport Mechanical Ventilator	Units	2	975,000.00	1,950,000.00	30 calendar days upon receipt of NTP
Decontamination unit	unit	1	3,000,000.00	3,000,000.00	30 calendar days upon receipt of NTP
Hospital Patient Stretcher, CPR Capable	Units	40	75,000.00	3,000,000.00	30 calendar days upon receipt of NTP
ECG Machine with EMR	Units	2	2,000,000.00	4,000,000.00	30 calendar days upon receipt of NTP
Three (3) units CTG Machine	lot	1	1,000,000.00	1,000,000.00	30 calendar days upon receipt of NTP
Defibrillator	Units	2	500,000.00	1,000,000.00	30 calendar days upon receipt of NTP

I hereby certify to comply and deliver all the above requirements

Name of Company/ Bidder

Signature over Printed Name of Representative

Section VII. Technical Specifications

Notes for Preparing the Technical Specifications

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

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

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

Sample Clause: Equivalency of Standards and Codes

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

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

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

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

Technical Specifications

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

Procurement of One (1) Unit Anesthesia Work station

ABC: 2,500,000.00

ITEM DESCRIPTION	STATEMENT OF COMPLIANCE (COMPLY DID NOT COMPLY)
1. Oxygen, Air, and Nitrous - Visible simultaneously	
2. Manual/Spontaneous Volume-controlled: (VC-CMV)	
3. Pressure-controlled: (PC-CMV) Volume-controlled (VC-CMV/Autoflow)	
Volume controlled, Synchronized (VC-SIMV)	
Pressure controlled, Synchronized (PC-SIMV)	
Autoflow, Synchronized (VC-SIMV/Autoflow)	
4. CPAP/Pressure Support	
External fresh-gas outlet	
5. FRESH-GAS DELIVERY: Fresh-gas flow 0 to at least 12 L/min (O ₂ , Air, N ₂ O); O ₂ concentration 21 to 100 Vol%; O ₂ flush 25 to 75 L/min at 2.7 to 6.9 kPa x 100 (39 to 100 psi; 0.27 to 0.69 Mpa) supply pressure	
6. BREATHING SYSTEM: bypass valve located in breathing system allowing continuous machine operation while changing CO ₂ absorber; fresh-gas decoupling valve that prevents direct entry of pressure in the patient airway when pressing the O ₂ flush button, PEEP and pressure limitation; pop off pressure release valve located at the APL valve	
7. VAPORIZER: 2 selectatec vaporizer mounting; 1 unit sevoflurane vaporizer; 1 unit isoflurane vaporizer; Vaporizer must have no cloth component which allows item to be functional immediately even transporting it in an upside down position	
8. SYSTEMS AND DISPLAYS: 12-16" touchscreen, configurable screen contents; Front panel with display of airway pressure, supply status of battery and gases (central gas supply + cylinders)	
9. VENTILATION MONITORING: Minute volume (MV); Tidal volume (VT); respiratory rate (frequency); peak inspiratory pressure (PIP); plateau pressure (Pplat); mean airway pressure (Pmean); PEEP; dynamic compliance (C _{dyn}), resistance (R), elastance €, external pressure gauge for indicating the pressure in the internal breathing system; Volume-pressure and flow-volume, reference loop	
10. GAS MONITORING: Integrated patient-gas measurement module; Inspiratory and expiratory gas concentration of O ₂ , N ₂ O, CO ₂ and anesthetic agents, automated identification of isoflurane, sevoflurane, desflurane, halothane, enflurane, detection of anesthetic gas mixtures, age-corrected xMAC display;	

Displaying fresh gas efficiency; Determination of consumption and uptake, fresh-gas and anesthetics per case and since last zeroing	
11. ADVANCED AND SAFETY FEATURES: Man/Spon ventilation with dosing of O ₂ , AIR (N ₂ O option) and anesthetic agents possible even when switched off (emergency start-up); Mechanical ventilation with ambient air in case of complete failure of gas supply	
12. OTHER FUNCTIONS AND FEATURES: CBM mode (cardiac bypass mode); Pause mode for short-term interruptions of ventilation; Integrated, dimmable illumination of working and documentation surfaces; Central break, smooth running castors	
13. POWER INPUT DATA: Mains voltage 100 to 240V AC at 50/60Hz; Internal battery backup time at least 45 min, typically 120 min	
14. PARAMETERS: Tidal volume (VT) required 5 to 1500 mL Respiratory rate (RR) 3 to 100 /min; Inspiratory time (Ti) 0.2 to 10 s; Inspiratory pressure (P _{insp}) PEEP +5 to 80 hPa (cmH ₂ O); Pressure limitation (P _{max}) PEEP +10 to 80 hPa (cmH ₂ O); Trigger threshold (Trigger) 0.3 to 15 L/min; Inspiratory flow (Flow) Minimum 0.1 L/min, maximum ≥160 L/min; Pressure support above PEEP (Δp _{supp}) Off, 3 to (80 - PEEP) hPa (cmH ₂ O); Ratio of inspiratory time to expiratory time (I:E) 1:50 to 50:1	
15. STANDARD ACCESSORIES: 1 unit O ₂ regulator; 1 unit air regulator; 1 unit nitrous regulator; O ₂ , Air, Nitrous fittings and hose clamps ; 1 unit adult anesthesia circuit with 2L bag; 1 unit pediatric anesthesia circuit with 1L bag; 2 units power adapter	
16. CARDIAC MONITOR, WITH IBP AND CAPNOGRAPH	
TECHNICAL SPECIFICATIONS: Display/Waveforms; 12"-15" color TFT screen; Touch screen, with hard keys, fast access keys, navigation knob; Maximum of 7 waveforms	
STANDARD FEATURE: 5kgs or less only; With integrated bed hook for easy patient transport	
POWER AND BATTERY: Internal battery duration must be: ≥ 350 minutes 5000 mAh using 1 battery only; 100 V – 240 V~, 50 Hz/60 Hz:	
ECG; NIBP; TEMPERATURE; SPO ₂ FOR PEDIA	
IBP - 3 standard IBP measurement/connection	
ETCO ₂ - Mainstream (Adult and Pedia) and Sidestream	
TRENDS: Trend data for all parameters in tabular and graphic formats must be 120 hours; Stored NiBP measurements must be up to 1200 measurements;	

Stored alarm events up to 60	
CONSUMABLES, SPARE PARTS AND OTHER REQUIREMENTS: Spare parts certification of availability of spare parts for the next 10 years within the Philippine territory; Estimated lifespan of at least 7 years; Warranty: 2-4 years for parts and services; 2-4 years quarterly preventive maintenance and calibration; 24/7 availability of service engineer; User manual, service manual;	
17. Extra cord peripherals for: Invasive Blood Pressure; Non-Invasive Blood Pressure; EC6; SPO2 (Pulse Oximeter)	

I hereby certify to comply and deliver all the above requirements

Name of Company/ Bidder

Signature over Printed Name of
Representative

Procurement of Two (2) units Mechanical Ventilators

ABC: 1,900,000.00

ITEM DESCRIPTION	STATEMENT OF COMPLIANCE (COMPLY DID NOT COMPLY)
1. Turbine type or its equivalent	
2. Must be compatible to neonatal, pediatric and adult (3 in 1 ventilator)	
3. MODES a. AC, SIMV, Spontaneous/CPAP or its equivalent, PRVC or its equivalent, Oxygen therapy or its equivalent b. Can be used as non-invasive ventilation c. Apnea back up ventilation	
4. SETTINGS a. FiO2 (21-100%) b. PEEP (0-35 mmHs/cm H20) c. RR/ CPC/ bpm/f (1-100/bpm) d. VT (0.05-2000 cc) e. Respiratory Pressure (1-50) f. Inspiratory Time (0.2-3 sec) g. Peak flow (10-80 cm H20) h. Pressure support (0-40)	
5. MONITORING a. Graphic trends/ flow volume loops pressure/ volume b. FiO2, PEEP, inspiratory and expiratory tidal volume, peak flow, mean airway pressure, pressure support c. CDYNE, CSAT, I time and E time, I:E ratio, inspiratory pressure. d. P-plateau pressure, peak inspiratory pressure e. RR f. logbook history	
6. Internal battery runtime at least four hours	
7. Voltage (200-240 v)	
8. ACCESSORIES a. Auto Voltage regulator and UPS each unit b. humidifier c. humidifier chamber (Adult and Neonate) d. Ten (10) pieces Breathing Circuit including interface mask for adult (for CPAP use) e. Power Cord with adaptor	
9. To provide loaner unit in case of machine breakdown and repair	
10. 24-48 response time with management and repair	
11. In-house training for end-users and BIOMED	
12. Warranty: 2 years	

I hereby certify to comply and deliver all the above requirements

Name of Company/ Bidder

Signature over Printed Name of
Representative

Procurement of Two (2) Units Transport Mechanical Ventilator

ABC: 1,950,000.00

ITEM DESCRIPTION	STATEMENT OF COMPLIANCE (COMPLY DID NOT COMPLY)
1. Portable and at least 3-5 kg in weight	
2. Battery driven, should have battery back-up of minimum 6 hours	
3. Breathing target: Volume and Pressure	
4. Non-invasive ventilation with sophisticated leak compensation and pressure support is also provided as standard.	
5. Should have audiovisual alarms for apnea, low minute ventilation, power failure, gas supply failure and high airway pressure	
6. Have light weight coaxial breathing system of silicon (Auto-cleavable)	
7. Have provision to hang with patient transfer trolley.	
8. Capable of V-CMV, V-A/CMV, PCV, SIMV + PSV and CPAP modes of ventilation. Provision for application of PEEP 0-35 cm H2O and adjustable airway pressure limiting at 3-80 cm H2O	
9. Should have adjustable breath rate 1-80 / min, tidal volume 50-2000 ml, I: E ratio 2:1 to 1:3 and FiO2: 21-100%	
10. Flow rate: 0- 100 lpm	
11. Time: 0.3-3 sec	
12. Pressure Support: 0-80 cm H2O	
13. Peak inspiratory pressure (PIP): 0-80 cm H2O	
14. Accessories Breathing circuit should be universal Should have a face mask for non-invasive procedure a. Power cord with adaptor b. Auto Voltage regulator and UPS each unit c. Ten (10) pieces Breathing Circuit including interface mask for adult (for CPAP use)	
15. To provide loaner unit in case of machine breakdown and repair	
16. 24-48 response time with management and repair	
17. In-house training for end-users and BIOMED	
18. Warranty: 2 years	

I hereby certify to comply and deliver all the above requirements

Name of Company/ Bidder

Signature over Printed Name of
Representative

Procurement of One (1) Mobile Decontamination Unit

ABC: 3,000,000.00

ITEM DESCRIPTION	STATEMENT OF COMPLIANCE (COMPLY DID NOT COMPLY)
1. With lengthwise partition, tent is divided into 2 decontamination lines	
2. Shower units divide the tent into undressing, shower and dressing area with separate water supply	
3. Tent with continuous catchment basin in the shower area	
4. Tent frame should be neoprene coated polyester fabric with integrated safety valve	
5. Tent skin is PVC coated polyester fabric mold and flame resistant	
6. Area coverage: 17-20sqm., 2 Line, Exterior size (LxWxH): 4.8-5x3.8-4x2.4-2.6m Interior size (LxWxH): 4.8-5 x 3.5-3.8 x 2.3-2.5m	
7. Weight: 100-105kg	
8. Collecting basin: 980-1000L	
9. Standard component of Tent: <ul style="list-style-type: none"> a. 1 set; inflatable tent frame with the guy cable removable tarpaulin with removable entrance tarpaulins b. 4 doors (2 in each entrance tarpaulin) c. 4 windows (2 in each entrance tarpaulin) d. Removable tent floor e. Removable longitudinal partition for subdividing the tent into 2 lines f. With at least four (4) shower handsets g. 24 pcs x floor grating for shower basin at least 50cm x 50cm x5cm each h. 1x Blower for inflation – volume flow rate max: 1800L/min; volume flow rate with booster, max: 2500L/min; power max: 1000 watts; voltage:230V i. 2500L/min; power max: 1000 watts; voltage: 230V k. 1x Inflation Hose – 1.5 m, 023-047 bar l. 1x Water Pump including suction hose 4m length m. 1x Water Supply Hose - 2m length n. 1x Water Distributor, one inlet/four outlet o. 1x Open Water Tank with Cover, 1000L capacity p. 1x Dewatering pump with Flat Suction, flow rate 170L/min; motor 230V AC q. 1x Waste Water Hose, 15m length r. 1x Generator Set 12HP OHV, 115/230 V, Surge output: 7100W, rated output: 5680 W, fuel: unleaded gasoline, fuel tank capacity:25L s. 1x Air Cooler, 200W power, 35-45sqm coverage, 4000m³/hr airflow, 3-4 L/H water capacity, 45L 	

capacity, axial fan type.	
10. 2 years warranty an	
11. In-house training for end users.	

I hereby certify to comply and deliver all the above requirements

Name of Company/ Bidder

Signature over Printed Name of
Representative

Procurement of Forty (40) Units Hospital Patient Stretcher, CPR Capable

ABC: 3,000,000.00

ITEM DESCRIPTION	STATEMENT OF COMPLIANCE (COMPLY DID NOT COMPLY)
1. Overall size: at least 1850mm x 550mm x 820mm	
2. Safe working load: 200kgs – 250kgs	
3. Stainless steel bed frame material	
4. Collapsible stainless 2 side rails	
5. Weight capacity: at least 150kgs	
6. Solid back frame to accommodate CPR	
7. Tilttable back rest to 45deg, gas or spring function.	
8. Metal encased bearings Castor wheels: diameter of 125mm with diagonal locking	
9. Bumper castors on 4 corners of bed	
10. Storage tray on bottom part	
11. IV pole slots on all 4 sides	
12. Standard Accessories: a. At least two (2) IV poles that can accommodate four (4) IV bottles each b. Foam with Leatherette Cover: Dimension (LxWxH): at least 1850mm x 820mm x 100mm c. Foot Stool d. Oxygen Holder e. Harness for both upper and lower limb	
13. Warranty: 2 years including parts and services	

I hereby certify to comply and deliver all the above requirements

Name of Company/ Bidder

Signature over Printed Name of Representative

Procurement of Two (2) Units ECG Machine with EMR

ABC: 4,000,000.00

ITEM DESCRIPTION	STATEMENT OF COMPLIANCE (COMPLY DID NOT COMPLY)
1. Large field of view monitor display at least 250mm and above screen size to include on screen heart rate, Patient name, Hospital number, Wave forms, lead labels, speed, gain and filter settings and include warning messages.	
2. With at least 520GB external memory SD card with USB end port card reader.	
3. With reduced noise and artifact clearer to produce a clearer ECG tracings.	
4. Built-in thermal printer which can print on A4 thermal printer and may also print on standard computer printer.	
5. XML/DICOM ready	
6. PDF format or with ECG viewer software.	
7. 15 lead analysis capable of pediatric and adult patients.	
8. PACS compatible (picture archiving communication system)	
9. With security protocols and user configurable password protection for data privacy.	
10. Must include a trolley designed to hold and fit the unit, with writing area, large bins, storage compartment to hold accessories with module arm and holder to secure cable module.	
11. Should include license for software and system for viewing, access, retrieving, managing and archiving patients data not limited to a single computer for reading station (can be used for viewing and printing of ECG's hospital wide through the nurses station computer) streamlining workflow with security protocols.	
12. Comes with at least 2 work stations with complete computer accessories UPS, printers (print/copy/scan with refillable ink system)	
13. Demo and training for the end users.	
14. Individual ECG cable replacement when damaged without replacing whole module.	
15. 2 sets of ECG cables, clips and electrodes.	
16. High definition pacemaker detection and report underlying rhythm, has QT analysis to detect and measure QT segments, enables on screen and printed notification of critical ECG.	
17. With built-in LAN capacity, mobile link wireless, able to access procedure requests and download patient	

demographic data from the HOMIS through the connection, compatible with the BGH-MC radiology information system.	
18. System connectivity not exclusive to the provider, able to give the institution the permission to study and connect to the system with the existing RIS/LIS/HIS info system.	
19. Barcode and magnetic card reading capable.	
20. 3 year preventive maintenance and calibration.	
21. 24-48 hour response time in report of defective unit.	
22. 3 year warranty on parts	

I hereby certify to comply and deliver all the above requirements

Name of Company/ Bidder

Signature over Printed Name of
Representative

Procurement of One (1) Lot 3 Units CTG Machine

ABC: 1,000,000.00

ITEM DESCRIPTION	STATEMENT OF COMPLIANCE (COMPLY DID NOT COMPLY)
1. Large easy- to-read LED or TFT colored displays showing	
2. numeric information and fetal tracing	
3. Water-tight 9-12 crystal US transducer	
4. With second transducer for twin monitoring	
5. Water-tight toco transducer	
6. Independent volume controls	
7. Heart Beat Coincidence Recognition (HBC) or its equivalent	
8. Remote Event Marker	
9. With Fetal Movement Detection Algorithm	
10. Fetal Heart Rate Alarms	
11. Fetal Acoustic Stimulator (FASt) Interface	
12. With optional Fetal ECG and IUPC Capability	
13. Capable of Dual Digital Interface to External Monitors	
14. With Built-in printer and CTG paper compatible with the existing CTG machine (GE Corometrics 170 series)	
15. Power Supply, 220V, with AVR	
16. With readily available patient monitor capability	
17. (NIBP, SPO2, MHR, ECG, RR, Temp)	
18. Warranty of 2 years for parts and services	
19. Semi-annual preventive maintenance for 2 years	
20. To provide Loaner Machine in case of machine breakdown and repair	
21. Consumables: a. Ten (10) boxes CTG paper per unit b. ultrasound Gel, 1 gallon per unit	

I hereby certify to comply and deliver all the above requirements

Name of Company/ Bidder

Signature over Printed Name of
Represent

Procurement of Two (2) Units Defibrillator

ABC: 1,000,000.00

ITEM DESCRIPTION	STATEMENT OF COMPLIANCE (COMPLY DID NOT COMPLY)
1. Power Supply: 100 to 240 VAC	
2. ECG Monitoring: standard 3-lead ECG or 5-lead 12-Lead ECG Cable with external paddles, adhesive defibrillation electrodes for pedia and adult	
3. Input protection: Fully defibrillator protected	
4. ECG size: 2.5mm/mV, 5mm/mV, 10mm/mV, 20mm/mV, 40mm/mV	
5. Heart Rate: 15-350 bpm	
6. HR alarm: user selectable in increments of 5 bpm, tachycardia 60 to 300 bpm and bradycardia, 15 to 120 bpm; may be turned off	
7. Pacemaker spike display: detects pace pulses of 0.1ms to 2.0ms	
8. Pace pulse amplitude of +20mV to +700mV	
9. Patient Profile: max of 100 patient	
10. Events: up to 1000 event per patient	
11. Wave form: up to 24hrs of consecutive ECG waveforms	
12. Tabular Trends: 72hrs resolution: 1min	
13. Semi-automatic and manual (includes cardio version and auto sequence functionality)	
14. External and Internal Defibrillation(to provide internal scoops)	
15. Form of shock: biphasic, escalating variable energy	
16. Energy levels of minimum of 1 to maximum of 360 joules delivered unto 50 ohms resistance	
17. Capacitor charging time: with main power or fully charged battery, to 200J in 5 seconds to 360J in 8 seconds with no charge on capacitors	
18. Provision of UPS and Internal battery power supply at least (>10) hours.	
19. Cardiac leads (1set) for pedia and(2sets) for adult	
20. Printer: 50m paper; 3 registration channels, and 25mm/sec feed rate	

21. With machine designated trolley for easy transportation with 4 castors with locking mechanism.	
22. Consumable accessories available in the market: a. Pulse Ox Sensor – pedia, adult, neonate b. Adult and Pedia AED pads	
23. Accessories: a Accessory tray b. Cover c. 3 rolls ECG paper d.UTZ Gel (Water-based gel) e. Electrodes f.Pulse Ox Sensor – pedia, adult, neonate g.Adult and Pedia AED pads	
24. The equipment must be a brand-new unit and under warranty including spare parts/accessories for 2 years maximum	
25. Quarterly preventive maintenance	
26. With ISO/IEC certification and accreditation, or its equivalent	
27. Demo units should be the same unit offered (Actual Demo)	
28. Free training of technicians and end-users	

I hereby certify to comply and deliver all the above requirements

Name of Company/ Bidder

Signature over Printed Name of
Represent

Section VIII. Checklist of Technical and Financial Documents

Notes on the Checklist of Technical and Financial Documents

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

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

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

Checklist of Technical and Financial Documents

I. TECHNICAL COMPONENT ENVELOPE

Class “A” Documents

Legal Documents

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

Technical Documents

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

- (j) 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**
- (k) 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

- (l) 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)

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

25 FINANCIAL COMPONENT ENVELOPE

- (o) Original of duly signed and accomplished Financial Bid Form; **and**
- (p) Original of duly signed and accomplished Price Schedule(s).

Bid Form for the Procurement of Goods
[shall be submitted with the Bid]

BID FORM

Date : _____
 Project Identification No. : _____

To: *[name and address of Procuring Entity]*

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

If our Bid is accepted, we undertake:

- a. to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements of the Philippine Bidding Documents (PBDs);
- b. to provide a performance security in the form, amounts, and within the times prescribed in the PBDs;
- c. to abide by the Bid Validity Period specified in the PBDs and it shall remain binding upon us at any time before the expiration of that period.

[Insert this paragraph if Foreign-Assisted Project with the Development Partner:

Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:

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

(if none, state "None")]

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

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

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

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

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

Name: _____

Legal capacity: _____

Signature: _____

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

Date: _____

Price Schedule for Goods Offered from Within the Philippines
[shall be submitted with the Bid if bidder is offering goods from within the Philippines]

For Goods Offered from Within the Philippines

Name of Bidder _____ Project ID No. _____ Page ___ of ___

1	2	3	4	5	6	7	8	9	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: _____

Price Schedule for Goods Offered from Abroad

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

For Goods Offered from Abroad

Name of Bidder _____ Project ID No. _____ Page ____ of ____

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

Name: _____

Legal Capacity: _____

Signature: _____

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

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.: *[Insert number]***

To: *[Insert name and address of the Procuring Entity]*

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:
 - a. Upon expiration of the bid validity period, or any extension thereof pursuant to your request;
 - b. 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
 - c. 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 [name of PROCURING ENTITY] 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.*:
 - i. Philippine Bidding Documents (PBDs);
 - i. Schedule of Requirements;
 - ii. Technical Specifications;
 - iii. General and Special Conditions of Contract; and
 - iv. Supplemental or Bid Bulletins, if any
 - ii. 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;
 - iii. Performance Security;
 - iv. Notice of Award of Contract; and the Bidder’s conforme thereto; and
 - v. 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.**

3. In consideration for the sum of *[total contract price in words and figures]* or such other sums as may be ascertained, *[Named of the bidder]* agrees to *[state the object of the contract]* in accordance with his/her/its Bid.
4. The *[Name of the procuring entity]* 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 Name and Signature]

[Insert Signatory's Legal Capacity]

[Insert Signatory's Legal Capacity]

for:

for:

[Insert Procuring Entity]

[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];

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

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

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

3. [Name of Bidder] is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, **by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;**
4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;
5. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;

6. *[Select one, delete the rest:]*

[If a sole proprietorship:] The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

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

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

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

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

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]

[Insert signatory's legal capacity]

Affiant

[Jurat]

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

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 OF _____) S.S.

PERFORMANCE SECURING DECLARATION

Invitation to Bid: [Insert Reference Number indicated in the Bidding Documents]

To: [Insert name and address of the Procuring Entity]

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:
 - a. issuance by the Procuring Entity of the Certificate of Final Acceptance, subject to the following conditions:
 - i. 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
 - b. 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]

