



BIDS AND AWARDS COMMITTEE I

Supplemental/Bid Bulletin No. 3

**SUPPLY, DELIVERY, AND INSTALLATION OF VARIOUS BRAND NEW
LABORATORY FREEZERS FOR THE RESEARCH INSTITUTE FOR TROPICAL
MEDICINE (RITM)**

Bid Reference No.: GPG-B1-2019-010

This **Supplemental/Bid Bulletin No. 3** is being issued to amend some provisions of the Bidding Documents for the aforesaid project.

A) NEW SCHEDULE FOR THE SUBMISSION AND OPENING OF BIDS

FROM	TO
10 May 2019, 1:00PM	15 May 2019, 9:00AM

B) AMENDMENT TO BIDDING DOCUMENTS

FROM	TO
SECTION III. BID DATA SHEET Under Clause 12.1 (a) ELIGIBILITY DOCUMENTS	
(v) Statement of all ongoing government and private contracts (including contracts awarded but not yet started), if any whether similar or not in nature and complexity to the contract to be bid. <i>(Annex I)</i> ;	(v) Statement of all ongoing government and private contracts (including contracts awarded but not yet started), if any whether similar or not in nature and complexity to the contract to be bid. <u>(Revised Annex I)</u> ;
(vi) Statement of Single Largest Completed Contract similar to the contract to be bid within the last five (5) years from the date of submission and receipt of bids equivalent to at least fifty percent (50%) of the total ABC <i>(Revised Annex I-A)</i> OR At least two (2) completed contracts of similar nature within the last five (5) years from date of submission and receipt of bids and the aggregate contract amounts should be equivalent to at least fifty percent (50%) of the ABC. The largest of these similar contracts must be equivalent to at least twenty-five percent (25%) of the ABC of the Lot being bid Similar contract shall mean "Laboratory Equipment".	(vi) Statement of Single Largest Completed Contract similar to the contract to be bid within the last five (5) years from the date of submission and receipt of bids equivalent to at least fifty percent (50%) of the total ABC <u>(2nd Revised Annex I-A)</u> OR At least two (2) completed contracts of similar nature within the last five (5) years from date of submission and receipt of bids and the aggregate contract amounts should be equivalent to at least fifty percent (50%) of the ABC. The largest of these similar contracts must be equivalent to at least twenty-five percent (25%) of the ABC of the Lot being bid Similar contract shall mean "Laboratory Equipment".

<p>Any of the following documents must be submitted/attached corresponding to listed completed largest contracts per <i>Revised Annex I-A</i>:</p> <p>(a) Copy of End User's Acceptance; or (b) Copy of Official Receipt/s; or (c) Copy of Sales Invoice with Collection Receipt/s</p>	<p>Any of the following documents must be submitted/attached corresponding to listed completed largest contracts per <u>2nd Revised Annex I-A</u>:</p> <p>(a) Copy of End User's Acceptance; or (b) Copy of Official Receipt/s; or (c) Copy of Sales Invoice with Collection Receipt/s</p>
<p>(vii) Duly signed Certificate of Net Financial Contracting Capacity (NFCC) per <i>Annex II</i>, in accordance with ITB Clause 5.5 OR Committed Line of Credit per Annex II-A</p>	<p>(vii) Duly signed Certificate of Net Financial Contracting Capacity (NFCC) per <u>Revised Annex II</u>, in accordance with ITB Clause 5.5 OR Committed Line of Credit per Annex II-A</p>
<p>Class "B" Document: (For Joint Venture)</p> <p>a) For Joint Ventures, Bidder to submit either: ... xxx ...</p> <p>b) Each JV Partner, must also submit the following: ... xxx ...</p> <p>Note: * The following Eligibility – Technical and Eligibility – Financial Documents may be submitted by only ONE of the parties to the JV:</p> <p>1...</p> <p>2. Statement of Single Largest Completed Contract similar to the contract to be bid within the last five (5) years from the date of submission and receipt of bids equivalent to at least fifty percent (50%) of the ABC of the Lot being bid (<i>Revised Annex I-A</i>)</p> <p>OR</p> <p>At least two (2) completed contracts of similar nature within the last five (5) years from date of submission and receipt of bids and the aggregate contract amounts should be equivalent to at least fifty percent (50%) of the ABC. The largest of these similar contracts must be equivalent to at least twenty-five percent (25%) of the ABC of the Lot being bid "Similar contract" shall mean Laboratory Equipment.</p> <p>Any of the following documents must be submitted/attached corresponding to listed completed largest contracts per Annex I-A: (a) Copy of End User's Acceptance; or (b) Copy of Official Receipt/s; or (c) Copy of Sales Invoice with Collection Receipt/s</p> <p>3. xxx ...</p>	<p>Class "B" Document: (For Joint Venture)</p> <p>a) For Joint Ventures, Bidder to submit either: ... xxx ...</p> <p>b) Each JV Partner, must also submit the following: ... xxx ...</p> <p>Note: * The following Eligibility – Technical and Eligibility – Financial Documents may be submitted by only ONE of the parties to the JV:</p> <p>1...</p> <p>2. Statement of Single Largest Completed Contract similar to the contract to be bid within the last five (5) years from the date of submission and receipt of bids equivalent to at least fifty percent (50%) of the ABC of the Lot being bid (<u>2nd Revised Annex I-A</u>)</p> <p>OR</p> <p>At least two (2) completed contracts of similar nature within the last five (5) years from date of submission and receipt of bids and the aggregate contract amounts should be equivalent to at least fifty percent (50%) of the ABC. The largest of these similar contracts must be equivalent to at least twenty-five percent (25%) of the ABC of the Lot being bid "Similar contract" shall mean Laboratory Equipment.</p> <p>Any of the following documents must be submitted/attached corresponding to listed completed largest contracts per Annex I-A: (a) Copy of End User's Acceptance; or (b) Copy of Official Receipt/s; or (c) Copy of Sales Invoice with Collection Receipt/s</p> <p>3. xxx ...</p>

**SECTION III. BID DATA SHEET
(b) TECHNICAL DOCUMENTS**

Under Clause 12.1 (b) and Clause 18.1
(i) Bid security must be issued in favor of the PHILIPPINE INTERNATIONAL TRADING CORPORATION (PITC) in any of the following forms:
1) Bid Securing Declaration per *Annex IV*;
2) Cash or Cashier's/ Manager's Check equivalent to at least 2% of the ABC;
3) Bank Guarantee/ Bank draft or Irrevocable LC equivalent to at least 2% of the ABC; OR
4) Surety bond callable upon demand equivalent to at least 5% of the ABC

Lot no.	Description	Qty	Bid Security:	
			2% of ABC	5% of ABC
1	Item 1: Brand New 350 to 370L capacity Ultralow Temperature Medical Freezer: Cascade Cooling System	2 units	309,076.68	772,691.71
	Item 2: Brand New 519L capacity Ultralow Temperature Medical Freezer: Cascade Cooling System	3 units		
	Item 3: Brand New 482L capacity Upright Biomedical Freezer	3 units		
	Item 4: Brand New 728L capacity Ultralow Temperature Medical Freezer: Cascade Cooling System	4 units		
2	Brand New 519L capacity Ultralow Temperature Medical Freezer: Dual Independent Cooling System	1 unit	39,123.63	97,809.08

Under Clause 12.1 (b) and Clause 18.1
(i) Bid security must be issued in favor of the PHILIPPINE INTERNATIONAL TRADING CORPORATION (PITC) in any of the following forms:
1) Bid Securing Declaration per **Revised Annex IV**;
2) Cash or Cashier's/ Manager's Check equivalent to at least 2% of the ABC;
3) Bank Guarantee/ Bank draft or Irrevocable LC equivalent to at least 2% of the ABC; OR
4) Surety bond callable upon demand equivalent to at least 5% of the ABC

Lot no.	Description	Qty	Bid Security:	
			2% of ABC	5% of ABC
1	Item 1: Brand New 330 to 370L capacity Ultralow Temperature Medical Freezer: Cascade Cooling System	2 units	309,076.68	772,691.71
	Item 2: Brand New 519L capacity Ultralow Temperature Medical Freezer: Cascade Cooling System	3 units		
	Item 3: Brand New 482L capacity Upright Biomedical Freezer	3 units		
	Item 4: Brand New 728L capacity Ultralow Temperature Medical Freezer: Cascade Cooling System	4 units		
2	Brand New 519L capacity Ultralow Temperature Medical Freezer: Dual Independent Cooling System	1 unit	39,123.63	97,809.08

(v) Copy of Valid and Current Certificate of Distributorship issued by the principal manufacturer authorizing the bidder to sell/distribute the following:

- For Lot 1:
- 350 to 370L capacity Ultralow Temperature Medical Freezer: Cascade Cooling System
 - 519L capacity Ultralow Temperature Medical Freezer: Cascade Cooling System
 - 482L capacity Upright Biomedical Freezer
 - 728L capacity Ultralow Temperature Medical Freezer: Cascade Cooling System

(v) Copy of Valid and Current Certificate of Distributorship issued by the principal manufacturer authorizing the bidder to sell/distribute the following:

- For Lot 1:
- 330 to 370L capacity** Ultralow Temperature Medical Freezer: Cascade Cooling System
 - 519L capacity Ultralow Temperature Medical Freezer: Cascade Cooling System
 - 482L capacity Upright Biomedical Freezer
 - 728L capacity Ultralow Temperature Medical Freezer: Cascade Cooling System

<p>For Lot 2:</p> <ol style="list-style-type: none"> 1. 519L capacity Ultralow Temperature Medical Freezer: Dual Independent Cooling System <p>The Certificate must also INDICATE the following:</p> <ol style="list-style-type: none"> 1. That parts shall be available at the authorized Philippine service center/s for a period of five (5) years after the warranty period 2. With locally available technical support 3. That supplier will provide access to the maintenance software of the equipment after the warranty period <p>Note: If not directly issued by the manufacturer to the bidder, bidder must submit the certificate of distributorship / dealership that will link bidder to the manufacturer.</p>	<p>For Lot 2:</p> <ol style="list-style-type: none"> 1. 519L capacity Ultralow Temperature Medical Freezer: Dual Independent Cooling System <p>The Certificate must also INDICATE the following:</p> <ol style="list-style-type: none"> 1. That parts shall be available at the authorized Philippine service center/s for a period of five (5) years after the warranty period 2. With locally available technical support 3. That supplier will provide access to the maintenance software of the equipment after the warranty period <p>Note: If not directly issued by the manufacturer to the bidder, bidder must submit the certificate of distributorship / dealership that will link bidder to the manufacturer.</p>
<p>(vi) Certification from the Bidder stating that they will conduct on-site calibration annually within the warranty period if awarded the contract for the following:</p> <p>For Lot 1:</p> <ol style="list-style-type: none"> 1. <i>350 to 370L capacity</i> Ultralow Temperature Medical Freezer: Cascade Cooling System 2. 519L capacity Ultralow Temperature Medical Freezer: Cascade Cooling System 3. 482L capacity Upright Biomedical Freezer 4. 728L capacity Ultralow Temperature Medical Freezer: Cascade Cooling System <p>For Lot 2:</p> <ol style="list-style-type: none"> 1. 519L capacity Ultralow Temperature Medical Freezer: Dual Independent Cooling System 	<p>(vi) Certification from the Bidder stating that they will conduct on-site calibration annually within the warranty period if awarded the contract for the following:</p> <p>For Lot 1:</p> <ol style="list-style-type: none"> 1. 330 to 370L capacity Ultralow Temperature Medical Freezer: Cascade Cooling System 2. 519L capacity Ultralow Temperature Medical Freezer: Cascade Cooling System 3. 482L capacity Upright Biomedical Freezer 4. 728L capacity Ultralow Temperature Medical Freezer: Cascade Cooling System <p>For Lot 2:</p> <ol style="list-style-type: none"> 1. 519L capacity Ultralow Temperature Medical Freezer: Dual Independent Cooling System
<p>(vii) Valid and Current ISO 13485 (Quality Management Standard for Medical Device) and 9001 (Management) Certification in the name of the manufacturer. The ISO Certification must cover the manufacture/design or production of the item subject to this Bid Project</p> <p>For Lot 1:</p> <ol style="list-style-type: none"> 1. <i>350 to 370L capacity</i> Ultralow Temperature Medical Freezer: Cascade Cooling System 2. 519L capacity Ultralow Temperature Medical Freezer: Cascade Cooling System 3. 482L capacity Upright Biomedical Freezer 4. 728L capacity Ultralow Temperature Medical Freezer: Cascade Cooling System <p>For Lot 2:</p> <ol style="list-style-type: none"> 1. 519L capacity Ultralow Temperature Medical Freezer: Dual Independent Cooling System 	<p>(vii) Valid and Current ISO 13485 (Quality Management Standard for Medical Device) and 9001 (Management) Certification in the name of the manufacturer. The ISO Certification must cover the manufacture/design or production of the item subject to this Bid Project</p> <p>For Lot 1:</p> <ol style="list-style-type: none"> 1. 330 to 370L capacity Ultralow Temperature Medical Freezer: Cascade Cooling System 2. 519L capacity Ultralow Temperature Medical Freezer: Cascade Cooling System 3. 482L capacity Upright Biomedical Freezer 4. 728L capacity Ultralow Temperature Medical Freezer: Cascade Cooling System <p>For Lot 2:</p> <ol style="list-style-type: none"> 1. 519L capacity Ultralow Temperature Medical Freezer: Dual Independent Cooling System

<p>(ix) Valid and current Certificate of Product Registration (CPR) or Certificate of Exemption (COE) issued by the Philippine Food and Drug Administration for each of the following:</p> <p>For Lot 1:</p> <ol style="list-style-type: none"> 1. 350 to 370L capacity Ultralow Temperature Medical Freezer: Cascade Cooling System 2. 519L capacity Ultralow Temperature Medical Freezer: Cascade Cooling System 3. 482L capacity Upright Biomedical Freezer 4. 728L capacity Ultralow Temperature Medical Freezer: Cascade Cooling System <p>For Lot 2:</p> <ol style="list-style-type: none"> 1. 519L capacity Ultralow Temperature Medical Freezer: Dual Independent Cooling System 	<p>(ix) Valid and current Certificate of Product Registration (CPR) or Certificate of Exemption (COE) issued by the Philippine Food and Drug Administration for each of the following:</p> <p>For Lot 1:</p> <ol style="list-style-type: none"> 1. 330 to 370L capacity Ultralow Temperature Medical Freezer: Cascade Cooling System 2. 519L capacity Ultralow Temperature Medical Freezer: Cascade Cooling System 3. 482L capacity Upright Biomedical Freezer 4. 728L capacity Ultralow Temperature Medical Freezer: Cascade Cooling System <p>For Lot 2:</p> <ol style="list-style-type: none"> 1. 519L capacity Ultralow Temperature Medical Freezer: Dual Independent Cooling System
<p>(xi) List and address of Manufacturer's branch office, sales office and/or distributor's office in the following:</p> <ol style="list-style-type: none"> a) Any country in Western Europe b) USA or Canada; and c) Japan <p>For the following:</p> <p>For Lot 1:</p> <ol style="list-style-type: none"> 1. 350 to 370L capacity Ultralow Temperature Medical Freezer: Cascade Cooling System 2. 519L capacity Ultralow Temperature Medical Freezer: Cascade Cooling System 3. 482L capacity Upright Biomedical Freezer 4. 728L capacity Ultralow Temperature Medical Freezer: Cascade Cooling System <p>For Lot 2:</p> <ol style="list-style-type: none"> 1. 519L capacity Ultralow Temperature Medical Freezer: Dual Independent Cooling System 	<p>(xi) List and address of Manufacturer's branch office, sales office and/or distributor's office in the following:</p> <ol style="list-style-type: none"> a) Any country in Western Europe b) USA or Canada; and c) Japan <p>For the following:</p> <p>For Lot 1:</p> <ol style="list-style-type: none"> 1. 330 to 370L capacity Ultralow Temperature Medical Freezer: Cascade Cooling System 2. 519L capacity Ultralow Temperature Medical Freezer: Cascade Cooling System 3. 482L capacity Upright Biomedical Freezer 4. 728L capacity Ultralow Temperature Medical Freezer: Cascade Cooling System <p>For Lot 2:</p> <ol style="list-style-type: none"> 1. 519L capacity Ultralow Temperature Medical Freezer: Dual Independent Cooling System
<p>(xiv) Omnibus Sworn Statements using the form prescribed (<i>Annex VII</i>).</p> <ol style="list-style-type: none"> (a) Authority of the designated representative (b) Non-inclusion in blacklist or under suspension status (c) Authenticity of Submitted Documents (d) Authority to validate Submitted Documents (e) Disclosure of Relations (f) Compliance with existing labor laws and standards (g) Bidders Responsibilities (h) Did not pay any form of consideration 	<p>(xiv) Omnibus Sworn Statements using the form prescribed (Revised Annex VII).</p> <ol style="list-style-type: none"> (a) Authority of the designated representative (b) Non-inclusion in blacklist or under suspension status (c) Authenticity of Submitted Documents (d) Authority to validate Submitted Documents (e) Disclosure of Relations (f) Compliance with existing labor laws and standards (g) Bidders Responsibilities (h) Did not pay any form of consideration

Under Clause 13.2 (a) The ABC for each item are as follow: Any bid exceeding the ABC shall not be accepted.				Under Clause 13.2 (a) The ABC for each item are as follow: Any bid exceeding the ABC shall not be accepted.					
Lot No	Description	Qty	ABC(P) (VAT Inclusive)		Lot No	Description	Qty	ABC(P) (VAT Inclusive)	
			Unit Price	Total Price				Unit Price	Total Price
1	Item 1: Brand New 350 to 370L capacity Ultralow Temperature Medical Freezer: Cascade Cooling System	2 Units	1,173,708.92	2,347,417.84	1	Item 1: Brand New 330 to 370L capacity Ultralow Temperature Medical Freezer: Cascade Cooling System	2 Units	1,173,708.92	2,347,417.84
	Item 2: Brand New 519L capacity Ultralow Temperature Medical Freezer: Cascade Cooling System	3 units	1,173,708.92	3,521,126.76		Item 2: Brand New 519L capacity Ultralow Temperature Medical Freezer: Cascade Cooling System	3 units	1,173,708.92	3,521,126.76
	Item 3: Brand New 482L capacity Upright Biomedical Freezer	3 units	586,854.46	1,760,563.38		Item 3: Brand New 482L capacity Upright Biomedical Freezer	3 units	586,854.46	1,760,563.38
	Item 4: Brand New 728L capacity Ultralow Temperature Medical Freezer: Cascade Cooling System	4 units	1,956,181.53	7,824,726.13		Item 4: Brand New 728L capacity Ultralow Temperature Medical Freezer: Cascade Cooling System	4 units	1,956,181.53	7,824,726.13
	Total ABC for Lot 1:			5,453,834.11		Total ABC for Lot 1:			5,453,834.11
2	Brand New 519L capacity Ultralow Temperature Medical Freezer: Dual Independent Cooling System	1 unit	1,956,181.53		2	Brand New 519L capacity Ultralow Temperature Medical Freezer: Dual Independent Cooling System	1 unit	1,956,181.53	

SECTION III. BID DATA SHEET
Under Clause 13.1 FINANCIAL DOCUMENTS

Completed and signed Financial Bid Form. Bidder must use, accomplish and submit Financial Bid Form hereto attached <i>Annex VIII-A for Lot 1 and Annex VIII-B for Lot 2</i> . The ABC is inclusive of VAT. Any proposal with a financial component exceeding the ABC shall not be accepted.	Completed and signed Financial Bid Form. Bidder must use, accomplish and submit Financial Bid Form hereto attached Revised Annex VIII-A for Lot 1 and Annex VIII-B for Lot 2. The ABC is inclusive of VAT. Any proposal with a financial component exceeding the ABC shall not be accepted.
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SECTION VI. BIDDING FORMS

<i>Annex I</i> Statement of all ongoing government and private contracts (including contracts awarded but not yet started)	Revised Annex I Statement of all ongoing government and private contracts (including contracts awarded but not yet started)
<i>Revised Annex I-A</i> Statement of Single Largest Completed Contract of Similar Nature Within the Last Five (5) Years for each item being bid	2nd Revised Annex I-A Statement of Single Largest Completed Contract of Similar Nature Within the Last Five (5) Years for each item being bid
<i>Annex II</i> Certificate of Net Financial Contracting Capacity (NFCC)	Revised Annex II Certificate of Net Financial Contracting Capacity (NFCC)
<i>Annex IV</i> Bid Securing Declaration	Revised Annex IV Bid Securing Declaration

<i>Annex VII</i> Omnibus Sworn Statements/Affidavits	<u>Revised Annex VII</u> Omnibus Sworn Statements/Affidavits
<i>Annex VIII-A</i> Financial Bid Form for Lot 1	<u>Revised Annex VIII-A</u> Financial Bid Form for Lot 1

Please use the attached **Revised Annex I, 2nd Revised Annex I-A, Revised Annex II, Revised Annex IV, Revised Annex VII, Revised Annex VIII-A** and submit together with all other required documents for the Submission and Opening of Bids scheduled on 15 May 2019 (Wednesday), 9:00AM. Also please use the 3rd Revised Checklist of Requirements as guide/reference.

This Supplemental/Bid Bulletin No. 3 shall form part of the Bidding Documents. Any provisions in the Bidding Documents inconsistent herewith is hereby amended, modified and superseded accordingly.

For guidance and information of all concerned.

Issued this 7th day of May 2019 in Makati City.

Reviewed and Approved by:

CHRISTABELLE P. EBRIEGA
Chairperson, Bids and Awards Committee – I

(Sgd) ATTY. MA. GUDELIA C. GUESE
Vice Chairman

(Sgd) DAVID A. INOCENCIO
Member

(Sgd) MYRA CHITELLA T. ALVAREZ
Member

(Sgd) JOEL S. RODRIGUEZ
Member

Concurred by:

(Sgd) DR. AMADO O. TANDOC, III
Provisional Member- RITM

Received by:	
<hr style="border: none; border-top: 1px solid black; margin-bottom: 5px;"/> (SIGNATURE OVER PRINTED NAME & DATE)	<hr style="border: none; border-top: 1px solid black; margin-bottom: 5px;"/> NAME OF COMPANY
(PLEASE RETURN OR FAX THIS PAGE ONLY TO THE PITC BAC-I)	

Revised Annex I

(Bidder's Company Letterhead)

SUPPLY, DELIVERY, AND INSTALLATION OF VARIOUS BRAND NEW LABORATORY FREEZERS FOR THE RESEARCH INSTITUTE FOR TROPICAL MEDICINE (RITM)

Bid Reference No.: GPG-B1-2019-010

PLEASE CHECK (✓) THE LOT BEING BID	Lot No.	Description	Qty.
<input type="checkbox"/>	1	Item 1: Brand New 330 to 370L capacity Ultralow Temperature Medical Freezer: Cascade Cooling System	2 Units
		Item 2: Brand New 519L capacity Ultralow Temperature Medical Freezer: Cascade Cooling System	3 units
		Item 3: Brand New 482L capacity Upright Biomedical Freezer	3 units
		Item 4: Brand New 728L capacity Ultralow Temperature Medical Freezer: Cascade Cooling System	4 units
<input type="checkbox"/>	2	Brand New 519L capacity Ultralow Temperature Medical Freezer: Dual Independent Cooling System	1 unit

Statement of All Ongoing Government and Private Contracts, including contracts awarded but not yet started, if any

NAME OF CLIENT	NAME OF THE CONTRACT	DATE AND STATUS OF THE CONTRACT	KINDS OF GOODS	AMOUNT OF CONTRACT	VALUE OF OUTSTANDING CONTRACTS	DATE OF DELIVERY	PURCHASE ORDER NUMBER/S OR DATE OF CONTRACT/S

CERTIFIED CORRECT:

Name & Signature of Authorized Representative

Position

Date

2nd Revised Annex I-A

(Bidder's Company Letterhead)

SUPPLY, DELIVERY, AND INSTALLATION OF VARIOUS BRAND NEW LABORATORY FREEZERS FOR THE RESEARCH INSTITUTE FOR TROPICAL MEDICINE (RITM)

Bid Reference No.: GPG-B1-2019-010

PLEASE CHECK (✓) THE LOT BEING BID	Lot No.	Description	Qty.	ABC(₱) (VAT Inclusive)	
				Unit Price	Unit Price
☐	1	Item 1: Brand New 330 to 370L capacity Ultralow Temperature Medical Freezer: Cascade Cooling System	2 Units	1,173,708.82	2,347,417.84
		Item 2: Brand New 519L capacity Ultralow Temperature Medical Freezer: Cascade Cooling System	3 units	1,173,708.92	3,521,126.76
		Item 3: Brand New 482L capacity Upright Biomedical Freezer	3 units	586,854.46	1,760,563.38
		Item 4: Brand New 728L capacity Ultralow Temperature Medical Freezer: Cascade Cooling System	4 units	1,956,181.53	7,824,726.13
Total ABC for Lot 1:					15,453,834.11
☐	2	Brand New 519L capacity Ultralow Temperature Medical Freezer: Dual Independent Cooling System	1 unit	1,956,181.53	

Statement of Single Largest Completed Contract of Similar Nature within the Last Five (5) Years from date of submission and receipt of bids

A prospective Bidder must have a completed a Single contract of similar nature within the last five (5) years amounting to at least fifty percent (50%) of the ABC of the item being bid.

OR

At least two (2) completed contracts of similar nature within the last five (5) years from date of submission and receipt of bids and the aggregate contract amounts should be equivalent to at least fifty percent (50%) of the ABC. The largest of these similar contracts must be equivalent to at least twenty-five percent (25%) of the ABC of the Lot being bid

Similar contract shall mean "**Laboratory Equipment**".

NAME OF CLIENT	NAME OF THE CONTRACT	DATE OF THE CONTRACT	KINDS OF GOODS	AMOUNT OF CONTRACT	DATE OF DELIVERY	OFFICIAL RECEIPT NO. & DATE, END USER'S ACCEPTANCE DATE OR COLLECTION RECEIPT WITH SALES INVOICE (Please attach)

CERTIFIED CORRECT:

Name & Signature of Authorized Representative

Position

Date

Revised Annex II

(Bidder's Company Letterhead)

SUPPLY, DELIVERY, AND INSTALLATION OF VARIOUS BRAND NEW LABORATORY FREEZERS FOR THE RESEARCH INSTITUTE FOR TROPICAL MEDICINE (RITM)

Bid Reference No.: GPG-B1-2019-010

PLEASE CHECK (✓) THE LOT BEING BID	Lot No.	Description	Qty.
<input type="checkbox"/>	1	Item 1: Brand New 330 to 370L capacity Ultralow Temperature Medical Freezer: Cascade Cooling System	2 Units
		Item 2: Brand New 519L capacity Ultralow Temperature Medical Freezer: Cascade Cooling System	3 units
		Item 3: Brand New 482L capacity Upright Biomedical Freezer	3 units
		Item 4: Brand New 728L capacity Ultralow Temperature Medical Freezer: Cascade Cooling System	4 units
<input type="checkbox"/>	2	Brand New 519L capacity Ultralow Temperature Medical Freezer: Dual Independent Cooling System	1 unit

CERTIFICATE OF NET FINANCIAL CONTRACTING CAPACITY (Please show figures at how you arrived at the NFCC)

This is to certify that our **Net Financial Contracting Capacity (NFCC)** is **Philippine Pesos**

(₱) which is at least equal to the total ceiling price we are bidding. The amount is computed as follows:

CA	=	Current Assets	₱
Less:			-
CL	=	Current Liabilities	
Sub-Total 1			₱
			X 15
Sub-Total 2			₱
Less:			-
C	=	value of all outstanding or uncompleted portions of the projects under on-going contracts, including awarded contracts yet to be started coinciding with the contract for this Project	₱
NFCC			₱

Issued this _____ day of _____, 2019.

Name & Signature of Authorized Representative

Position

Date

Notes:

1. The values of the bidder's current assets and current liabilities shall be based on the latest Audited Financial Statements submitted to the BIR.
2. The value of all outstanding or uncompleted contracts refers to those listed in Annex I.
3. The detailed computation must be shown using the required formula provided above.
4. The NFCC computation must at least be equal to the ABC of the project.

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

BID-SECURING DECLARATION

SUPPLY, DELIVERY, AND INSTALLATION OF VARIOUS BRAND NEW LABORATORY FREEZERS FOR THE RESEARCH INSTITUTE FOR TROPICAL MEDICINE (RITM)

Bid Reference No.: GPG-B1-2019-010

PLEASE CHECK (√) THE LOT BEING BID	Lot No.	Description	Qty.
<input type="checkbox"/>	1	Item 1: Brand New 330 to 370L capacity Ultralow Temperature Medical Freezer: Cascade Cooling System	2 Units
		Item 2: Brand New 519L capacity Ultralow Temperature Medical Freezer: Cascade Cooling System	3 units
		Item 3: Brand New 482L capacity Upright Biomedical Freezer	3 units
		Item 4: Brand New 728L capacity Ultralow Temperature Medical Freezer: Cascade Cooling System	4 units
<input type="checkbox"/>	2	Brand New 519L capacity Ultralow Temperature Medical Freezer: Dual Independent Cooling System	1 unit

To: PHILIPPINE INTERNATIONAL TRADING CORPORATION (PITC)

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 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 Declaration¹, 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 9184; without prejudice to the 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;
 - (c) I am/we are declared as the bidder with the Single/Lowest Calculated and Responsive Bid, and I/we have furnished the performance security and signed the Contract.

1 Issued by the GPPB through GPPB Resolution 03-2012 on 27 January 2012.

**Revised ANNEX IV
(Page 2 of 2)**

IN WITNESS WHEREOF, I/We have hereunto set my/our hand/s this ____ day of _____, 2019 at _____.

*Signature over Printed Name
of Bidder's Authorized
Representative*
AFFIANT

SUBSCRIBED AND SWORN to before me this ____ day of _____, _____ at _____, Philippines. Affiant/s is/are personally known to me and was/were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant/s exhibited to me his/her _____ *[insert type of government identification card used]*, with his/her photograph and signature appearing thereon, with no. _____ issued on _____ at _____.

Witness my hand and seal this ____ day of _____, 2019.

NOTARY PUBLIC

Doc. No. ____
Page No. ____
Book No. ____
Series of ____.

Revised Annex VII (Page 1 of 4)

(Bidder's Company Letterhead)

SUPPLY, DELIVERY, AND INSTALLATION OF VARIOUS BRAND NEW LABORATORY FREEZERS FOR THE RESEARCH INSTITUTE FOR TROPICAL MEDICINE (RITM)

Bid Reference No.: GPG-B1-2019-010

PLEASE CHECK (√) THE LOT BEING BID	Lot No.	Description	Qty.
<input type="checkbox"/>	1	Item 1: Brand New 330 to 370L capacity Ultralow Temperature Medical Freezer: Cascade Cooling System	2 Units
		Item 2: Brand New 519L capacity Ultralow Temperature Medical Freezer: Cascade Cooling System	3 units
		Item 3: Brand New 482L capacity Upright Biomedical Freezer	3 units
		Item 4: Brand New 728L capacity Ultralow Temperature Medical Freezer: Cascade Cooling System	4 units
<input type="checkbox"/>	2	Brand New 519L capacity Ultralow Temperature Medical Freezer: Dual Independent Cooling System	1 unit

Omnibus Sworn Statement

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

AFFIDAVIT

I/We, _____, of legal age, with residence at _____, after having been duly sworn to in accordance with law and in compliance with the bidding requirements as contained in the Instructions to Bidders / Bid Data Sheet for the bidding of the **Supply, Delivery, and Installation of Various Brand New Laboratory Freezers for the Research Institute for Tropical Medicine (RITM) per Bid Ref No. GPG-B1-2019-010** do hereby certify under oath as follows:

(a)
AUTHORITY OF THE DESIGNATED REPRESENTATIVE
(Please check appropriate box and fill up blanks)

Sole Proprietor
That I am the sole proprietor of <company name/name of supplier> with business address at _____; Telephone No. _____, with Fax No. _____ and e-mail address _____ and as such, I have the full power and authority to do, execute and perform any and all acts necessary to represent it in the bidding.

Name: _____
Title: _____
Specimen Signature: _____

- OR -

That I am the duly authorized representative of the owner/sole proprietor of <company name/name of supplier> with business address at _____; Telephone No. _____, with Fax No. _____ and e-mail address _____ as shown in the attached Special Power of Attorney, and granted full power and authority to do, execute and perform any and all acts necessary to represent it in the bidding.

Name: _____
Title: _____
Specimen Signature: _____

Note: Please attach a Special Power of Attorney, if not the Sole Proprietor/Owner.

Revised Annex VII (Page 2 of 4)

Corporation, Partnership, Cooperative

That I/we am/are the duly authorized representative/s of <company name>, located at _____, with Telephone No. _____; Fax No. _____ and e-mail address, _____, as shown in the attached Secretary's Certificate issued by the corporation or the members of the joint venture, and granted full power and authority to execute and perform any and all acts necessary and/or to represent our company in the abovementioned bidding, including signing all bidding documents and other related documents such as the contracts:

1) Name: _____ 2) Name: _____
Title: _____ Title: _____
Specimen Signature: _____ Specimen Signature: _____

Note: Please attach duly executed Secretary's Certificate.

(b)

NON-INCLUSION IN THE BLACKLIST NOR UNDER SUSPENSION STATUS BY ANY AGENCY OR GOVERNMENT INSTRUMENTALITY

That the firm I/We represent 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 been recognized by the Government Procurement Policy Board;

(c)

AUTHENTICITY OF SUBMITTED DOCUMENTS

That each of the documents submitted by our company 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.

(d)

AUTHORITY TO VALIDATE SUBMITTED DOCUMENTS

The undersigned duly authorized representative of the Applicant, for and in behalf of the Applicant, hereby submits this Letter of Authorization in relation with Application to apply for Eligibility and to Bid for the subject contract to be bid.

In connection thereat, all public official, engineer, architect, surety company, bank institution or other person, company or corporation named in the eligibility documents and statements are hereby requested and authorized to furnish the Chairman, PITC Bids & Awards Committee I or her duly authorized representative/s any information necessary to verify the correctness and authenticity of any item stated in the said documents and statements or regarding our competence and general reputation.

I/We hereby give consent and give authority to the Chairman of **PITC Bids and Awards Committee I** or her duly authorized representative, to verify the authenticity and correctness, of any or all of the documents and statements submitted herein; and that I/we hereby hold myself liable, criminally or civilly, for any misrepresentation or false statements made therein which shall be ground for outright disqualification and/or ineligibility, and inclusion of my/our company among the contractors blacklisted from participating in future biddings of **Philippine International Trading Corporation**.

Revised Annex VII (Page 3 of 4)

(e)
DISCLOSURE OF RELATIONS

That for and in behalf of the Bidder, I/We hereby declare that the sole proprietor or proprietress/ all officers and members of the partnership or cooperative/ all officers, directors, and controlling stockholders of the corporation/ all partners and members of the Joint Venture are not related by consanguinity or affinity up to the third civil degree with the **Head of the Procuring Entity**, members of the **Board of Directors**, the **President**, **Officers** or **Employees** having direct access to information that may substantially affect the result of the bidding such as, but not limited to, the **members of the PITC BAC**, the **members of the TWG of PITC**, the **PITC BAC Secretariat**, the **head of the end-user unit**, and the **project consultants**. It is fully understood that the existence of the aforesaid relation by consanguinity or affinity of the Bidder with the aforementioned Officers of the Corporation shall automatically disqualify the Bid.

(f)
COMPLIANCE WITH EXISTING LABOR LAWS AND STANDARDS

That our company diligently abides and complies with existing labor laws and standards.

(g)
BIDDER'S RESPONSIBILITIES

1. That I/we have taken steps to carefully examine all of the bidding documents;
2. That I/we acknowledge all conditions, local or otherwise affecting the implementation of the contract;
3. That I/we made an estimate of the facilities available and needed for the contract to be bid, if any;
4. That I/we will inquire or secure Supplemental /Bid Bulletins issued for this project;
5. That the submission of all bidding requirements shall be regarded as acceptance of all conditions of bidding and all requirements of authorities responsible for certifying compliance of the contract;
6. That I have complied with our responsibility as provided for in the bidding documents and all Supplemental /Bid Bulletins;
7. That failure to observe any of the above responsibilities shall be at my own risk and
8. That I agree to be bound by the terms and conditions stated in the Conditions of the Contract for this project.

(h)
DID NOT PAY ANY FORM OF CONSIDERATION

That our company 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.

IN WITNESS WHEREOF, I have hereunto set my hand this ____ day of _____, 2019 at _____, Philippines.

Bidder's Representative/Authorized Signatory
Signature over Printed Name

Revised Annex VII (Page 4 of 4)

SUBSCRIBED AND SWORN TO BEFORE ME this _____day of _____at _____, Philippines. Affiant exhibited to me his/her competent Evidence of Identity (as defined by the 2004 Rules on Notarial Practice _____ issued _____at _____, Philippines.

Doc. No. _____
Page No. _____
Book No. _____
Series of _____

PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER

Revised Annex VIII-A

PHILIPPINE INTERNATIONAL TRADING CORPORATION

Financial Bid Form

(PRICES MUST BE INCLUSIVE OF VAT)

SUPPLY, DELIVERY, AND INSTALLATION OF VARIOUS BRAND NEW LABORATORY FREEZERS FOR THE RESEARCH INSTITUTE FOR TROPICAL MEDICINE (RITM)

Bid Reference No.: GPG-B1-2019-010

PHILIPPINE INTERNATIONAL TRADING CORPORATION PHILIPPINE INTERNATIONAL TRADING CORPORATION PHILIPPINE INTERNATIONAL TRADING CORPORATION

Lot no.	Description	Qty	ABC (VAT Inclusive) (P)		Financial Bid (VAT Inclusive) (P)	
			Unit Price	Total Price	Unit Price	Total Price
1	Item 1: Brand New 330 to 370L capacity Ultralow Temperature Medical Freezer: Cascade Cooling System	2 units	1,173,708.82	2,347,417.84		
	Item 2: Brand New 519L capacity Ultralow Temperature Medical Freezer: Cascade Cooling System	3 units	1,173,708.92	3,521,126.76		
	Item 3: Brand New 482L capacity Upright Biomedical Freezer	3 units	586,854.46	1,760,563.38		
	Item 4: Brand New 728L capacity Ultralow Temperature Medical Freezer: Cascade Cooling System	4 units	1,956,181.53	7,824,726.13		
	TOTAL LOT PRICE			15,453,834.11	TOTAL BID PRICE	

TOTAL BID PRICE (Amount in Words):

Notes:

- Must not exceed the ABC per item
- The Total ABC of this project is inclusive of ALL REQUIREMENTS for the Project
- The financial bid is inclusive of all taxes, duties, transportation costs, delivery charges and all costs relative to the supply, delivery, testing and commissioning requirements for this project.
- The bidder shall assume all risks until the goods have been delivered at the site and accepted by RITM /PITC.

BIDDER'S UNDERTAKING

I/We, the undersigned bidder having examined the Bidding Documents including Bid Bulletins, as applicable, hereby BID to (supply/deliver/perform) the above described items.

I/We undertake, if our bid is accepted, to deliver the items in accordance with the terms and conditions contained in the bid documents, including the posting of the required performance security **within ten (10) calendar days** from receipt of the Notice of Award.

Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.

Name of Company (in print)

Signature of Company Authorized Representative

Name & Designation (in print)

Date

PITC BIDS AND AWARDS COMMITTEE I
3rd Revised CHECKLIST OF REQUIREMENTS FOR BIDDERS

Name of Company: _____
Project: **SUPPLY, DELIVERY, AND INSTALLATION OF VARIOUS BRAND NEW LABORATORY FREEZERS FOR THE RESEARCH INSTITUTE FOR TROPICAL MEDICINE (RITM)**
Bid Ref. No. **Bid Reference No.: GPG-B1-2019-010**

Ref. No.	Particulars
ENVELOPE 1: ELIGIBILITY AND TECHNICAL DOCUMENTS	
12.1 (a)	<u>ELIGIBILITY DOCUMENTS</u>
	CLASS "A" DOCUMENTS
12.1 (a.1.)	<u>ELIGIBILITY DOCUMENTS</u>
(i)	Registration Certificate from the Securities and Exchange Commission (SEC) for corporations, or from Department of Trade and Industry (DTI) for sole proprietorship, or from Cooperative Development Authority (CDA) for cooperatives;
(ii)	Valid and current Business/Mayor's 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; In case of recently expired Mayor's/Business Permits, it shall be accepted together with the official receipt as proof that the bidder has applied for renewal within the period prescribed by the concerned local government unit, provided that the renewed permit shall be submitted as post-qualification requirement;
(iii)	Valid and Current Tax Clearance per Executive Order 398 and Revenue Memorandum Order No. 46-2018;
(iv)	Copy of Audited Financial Statements for 2018 and 2017 (in comparative form or separate reports): (a) Independent Auditor's Report; (b) Balance Sheet (Statement of Financial Position); and (c) Income Statement (Statement of Comprehensive Income). Each of the above statements must have stamped "received" by the Bureau of Internal Revenue (BIR) or its duly accredited and authorized institutions.
OR	Submission of valid and current PHILGEPS Certificate of Registration and Membership (Platinum Registration*) together with Annex A in lieu of items (i), (ii), (iii) and (iv) above. *Note: Bidder must ensure that all Class "A" Eligibility Documents are valid and current at the time of submission of PhilGEPS Certificate of Registration and Membership (Platinum Registration). In case any of the submitted Eligibility Documents are not valid and current at the time of submission of Platinum Registration, bidders are required to submit the valid and current documents including the Audited Financial Statements for 2017 and 2016 (stamped received by the BIR or its duly accredited and authorized institution) together with the Platinum Registration. In case the bidder opts to submit their Class "A" Documents, the Certificate of PhilGEPS Registration (Platinum Membership) shall remain as a post-qualification requirement to be submitted in accordance with Section 34.2 of the 2016 Revised IRR of RA 9184. "GPPB Circular 07-2017 dated 31 July 2017"

(v)	Statement of all ongoing government and private contracts (including contracts awarded but not yet started), if any whether similar or not in nature and complexity to the contract to be bid. (Revised Annex I);	
(vi)	<p>Statement of Single Largest Completed Contract similar to the contract to be bid within the last five (5) years from the date of submission and receipt of bids equivalent to at least fifty percent (50%) of the total ABC (2nd Revised Annex I-A)</p> <p>OR</p> <p>At least two (2) completed contracts of similar nature within the last five (5) years from date of submission and receipt of bids and the aggregate contract amounts should be equivalent to at least fifty percent (50%) of the ABC. The largest of these similar contracts must be equivalent to at least twenty-five percent (25%) of the ABC of the Lot being bid</p> <p><i>Similar contract shall mean "Laboratory Equipment".</i></p> <p>Any of the following documents must be submitted / attached corresponding to the listed completed largest contracts per 2nd Revised Annex I-A:</p> <ul style="list-style-type: none"> (a) Copy of End User's Acceptance; or (b) Copy of Official Receipt/s (c) Sales Invoice and Collection Receipt 	
(vii)	<p>Duly signed Certificate of Net Financial Contracting Capacity (NFCC) per Annex II, in accordance with ITB Clause 5.5 OR Committed Line of Credit per Annex II-A.</p> <p>NFCC = [(Current assets minus current liabilities) (15)] minus the value of all outstanding or uncompleted portions of the projects under ongoing contracts, including awarded contracts yet to be started, coinciding with the contract to be bid.</p> <p><u>Notes:</u></p> <ol style="list-style-type: none"> 1. The phrase "the values of the bidder's current assets and current liabilities" shall be based on the data submitted to the BIR, which refers to the values of the current assets and current liabilities reflected in the Audited Financial Statements. 2. The value of all outstanding or uncompleted contracts refers to those listed in Annex I. 3. The detailed computation must be shown using the required formula provided above. 4. The NFCC computation must at least be equal to the ABC of the project. <p><u>OR</u></p> <p>Should the bidder opt to submit a committed Line of Credit, it must be at least equal to ten percent (10%) of the ABC of the project issued by a Local Universal or Local Commercial Bank. The amount of the committed Line of Credit MUST BE MACHINE VALIDATED. (Annex II-A)</p>	

(a.2) ELIGIBILITY DOCUMENTS FOR FOREIGN MANUFACTURERS

Pursuant to Clause 11 of the Instruction to Bidders, the bid, as well as all correspondence and documents relating to the bid exchanged by the Bidder and the Procuring Entity, shall be written in English. If the eligibility requirements or BAC are in foreign language other than English, it must be accompanied by a translation of documents in English. The documents shall be translated by the relevant foreign government agency, the foreign government agency authorized to translate documents, or a registered translator in the foreign bidder's country; and 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. The English translation shall govern, for purposes of interpretation of the bid.

Class "A" Documents:

a.2.1 For Foreign Manufacturers

- (i) Valid and current certificate/license/authority to conduct business issued by the regulatory authority in the country where the company is based.
- (ii) Valid and Current Tax Clearance per Executive Order 398 and Revenue Memorandum Order No. 46-2018.
- (iii) Statement of all ongoing government and private contracts (including contracts awarded but not yet started), if any whether similar or not in nature and complexity to the contract to be bid. **(Revised Annex I)**;
- (iv) Statement of Single Largest Completed Contract similar to the contract to be bid within the last five (5) years from the date of submission and receipt of bids equivalent to at least fifty percent (50%) of the total ABC **(2nd Revised Annex I-A)**

OR

At least two (2) completed contracts of similar nature within the last five (5) years from date of submission and receipt of bids and the aggregate contract amounts should be equivalent to at least fifty percent (50%) of the ABC. The largest of these similar contracts must be equivalent to at least twenty-five percent (25%) of the ABC of the Lot being bid

Similar contract shall mean "**Laboratory Equipment**".

Any of the following documents must be submitted/attached corresponding to listed completed largest contracts per **2nd Revised Annex I-A**:

- (a) Copy of End User's Acceptance; or
 - (b) Copy of Official Receipt/s; or
 - (c) Copy of Sales Invoice with Collection Receipt/s
- (v) Latest (2018 or 2017) Corporate Financial Statements **or** Annual Report
 - (vi) Duly signed Net Financial Contracting Capacity (NFCC) per **Revised Annex II**, in accordance with ITB Clause 5.5.

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

Where: K= 10 for a contract duration of one year or less, 15 for a contract duration of more than one year up to two years, and 20 for a contract duration of more than two years.

Notes:

- 1) *The values of the current assets and current liabilities must be based on the submitted Latest (2018 or 2017) Corporate Financial Statements **or** Annual Report.*
- 2) *The values Value of all outstanding or uncompleted contracts refers those listed in Revised Annex I.*
- 3) *The detailed computation must be shown using the formula provided above.*
- 4) *The NFCC computation must at least be equal to the sum/total of ABC of this project.*

	<p>Class “B” Document: (For Joint Venture)</p>	
	<p><i>The participating entities entering a Joint Venture Agreement (JVA) are to be treated as a single entity and shall be jointly and severally responsible or liable for the obligations and liabilities incurred by any partner to the JV pertinent to the project requirements.</i></p> <p><i>Hence, any Blacklisting Order and/or overdue deliveries intended for end-user or PITC shall apply to the JVA as the JV is deemed as one bidder.</i></p> <p>a) For Joint Ventures, Bidder to submit either:</p> <ul style="list-style-type: none"> (i) Copy of the JOINT VENTURE AGREEMENT (JVA) in case the joint venture is already in existence, or (ii) Copy of Protocol/Undertaking of Agreement to Enter into Joint Venture signed by 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. (Annex III) <p>In case the joint venture is not yet in existence, the submission of a valid JVA shall be within ten (10) calendar days from receipt by the bidder of the notice from the BAC that the bidder is the Lowest Calculated and Responsive Bid [Sec 37.1.4 (a) (i) of the 2016 Revised IRR of RA 9184]</p> <p><u>The JVA or the Protocol/Undertaking of Agreement to Enter into Joint Venture (Annex III) must include/specify the company/partner and the name of the office designated as authorized representative of the Joint Venture.</u></p> <p>b) Each JV Partner, must also submit the following:</p> <p><u>Local JV Partner</u></p> <ul style="list-style-type: none"> (i) Registration Certificate from the Securities and Exchange Commission (SEC) for corporations or from Department of Trade and Industry (DTI) for sole proprietorship, or from Cooperative Development Authority (CDA) for cooperatives; (ii) Valid and Current Business/Mayor’s 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; <p>In case of recently expired Mayor’s/Business Permits, it shall be accepted together with the official receipt as proof that the bidder has applied for renewal within the period prescribed by the concerned local government unit, provided that the renewed permit shall be submitted as post-qualification requirement;</p> <ul style="list-style-type: none"> (iii) Valid and Current Tax Clearance per Executive Order 398 and Revenue Memorandum Order No. 46-2018. <p><u>Foreign JV Partner</u></p> <ul style="list-style-type: none"> (i) Valid and current certificate/license/authority to conduct/operate business issued by the regulatory authority in the country where the bidder is based; (ii) Valid and Current Tax Clearance per Executive Order 398 and Revenue Memorandum Order No. 46-2018. 	

NOTE:

*** The following Eligibility – Technical and Eligibility – Financial Documents may be submitted by only ONE of the parties to the JV:**

1. Statement of all ongoing government and private contracts (including contracts awarded but not yet started), if any whether similar or not in nature and complexity to the contract to be bid. **(Revised Annex I);**
2. Statement of Single Largest Completed Contract similar to the contract to be bid within the last five (5) years from the date of submission and receipt of bids equivalent to at least fifty percent (50%) of the total ABC **(2nd Revised Annex I-A)**

OR

At least two (2) completed contracts of similar nature within the last five (5) years from date of submission and receipt of bids and the aggregate contract amounts should be equivalent to at least fifty percent (50%) of the ABC. The largest of these similar contracts must be equivalent to at least twenty-five percent (25%) of the ABC of the Lot being bid

“Similar contract” shall mean **Laboratory Equipment.**

Any of the following documents must be submitted/attached corresponding to listed completed largest contracts per **2nd Revised Annex I-A:**

- (a) Copy of End User’s Acceptance; or
 - (b) Copy of Official Receipt/s; or
 - (c) Copy of Sales Invoice with Collection Receipt/s
3. Copy of Audited Financial Statements for 2018 and 2017 (in comparative form or separate reports):
 - (a) Independent Auditor’s Report;
 - (b) Balance Sheet (Statement of Financial Position); and
 - (c) Income Statement (Statement of Comprehensive Income).Each of the above statements must have stamped “received” by the Bureau of Internal Revenue (BIR) or its duly accredited and authorized institutions.
 4. Duly signed Net Financial Contracting Capacity (NFCC) per **Revised Annex II**, in accordance with ITB Clause 5.5.

OR

Should the bidder opt to submit a committed Line of Credit, it must be at least equal to ten percent (10%) of the ABC of the project issued by a Local Universal or Local Commercial Bank. The amount of the committed Line of Credit **MUST BE MACHINE VALIDATED.** (Annex II-B)

**** The determination as to (i) whose Audited Financial Statement should be used / submitted; and (ii) who submits the Statement of All-Ongoing Contracts – lies with the Partners Contracting the Joint Venture since the audited Financial Statements and the Ongoing Contracts of that JV partners should be the basis for the Computation of the NFCC.**

OR

Submission of valid and current **PHILGEPS Certificate of Registration and Membership (Platinum Registration*) together with Annex A.**

*Note: Bidder must ensure that all Class “A” Eligibility Documents are valid and current at the time of submission of PhilGEPS Certificate of Registration and Membership (Platinum Registration). In case any of the submitted Eligibility Documents are not valid and current at the time of submission of Platinum Registration, bidders are required to submit the valid and current documents including:

For Local JV Partner: Audited Financial Statements for **2018 and 2017** (stamped received by the BIR or its duly accredited authorized institutions) together with the Platinum Registration

For Foreign JV Partner: Corporate Financial Statement or Annual Report for **2017 or 2016.**

In case the JV Partners opt to submit their Class “A” Documents, the Certificate of PhilGEPS Registration (Platinum Membership) shall remain as a post-qualification requirement to be submitted in accordance with Section 34.2 of the 2016 Revised IRR of RA 9184. *“GPPB Circular 07-2017 dated 31 July 2017”*

For other required Class “A” Eligibility Documents, submission by any of the partner(s) constitutes collective compliance

b)	TECHNICAL DOCUMENTS						
<p>Bid security must be issued in favor of the PHILIPPINE INTERNATIONAL TRADING CORPORATION (PITC) in any of the following forms:</p> <p>1) Bid Securing Declaration per Revised Annex IV; 2) Cash or Cashier's/ Manager's Check equivalent to at least 2% of the ABC; 3) Bank Guarantee/ Bank draft or Irrevocable LC equivalent to at least 2% of the ABC; OR 4) Surety bond callable upon demand equivalent to at least 5% of the ABC</p>							
	Lot no.	Description	Qty	ABC(₱) (VAT Inclusive)		Bid Security:	
(i)	1	Item 1: Brand New 330 to 370L capacity Ultralow Temperature Medical Freezer: Cascade Cooling System	2 units	1,173,708.82	2,347,417.84	309,076.68	772,691.71
Item 2: Brand New 519L capacity Ultralow Temperature Medical Freezer: Cascade Cooling System	3 units	1,173,708.92	3,521,126.76				
Item 3: Brand New 482L capacity Upright Biomedical Freezer	3 units	586,854.46	1,760,563.38				
Item 4: Brand New 728L capacity Ultralow Temperature Medical Freezer: Cascade Cooling System	4 units	1,956,181.53	7,824,726.13				
Total ABC for Lot 1:				15,453,834.11			
	2	Brand New 519L capacity Ultralow Temperature Medical Freezer: Dual Independent Cooling System	1 unit	1,956,181.53		39,123.63	97,809.08
<p>Notes:</p> <p>(a) The Cashier's/Manager's check shall be issued by a Local Universal or Commercial Bank.</p> <p>(b) The Bank Draft/Guarantee or Irrevocable Letter of Credit shall be issued by a Local Universal or Local Commercial Bank.</p> <p>(c) Should bidder opt to submit a Surety Bond as Bid Security, the surety bond must conform with the following:</p> <p>(1) Issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such bond. <u>Together with the surety bond, a copy of a valid Certification from Insurance Commission must be submitted by the bidder which must state that the surety or insurance company is specifically authorized to issue surety bonds.</u></p> <p>(2) Callable upon demand</p> <p>(3) <u>Must specify the grounds for forfeiture of bid security as stated in Section II, ITB Clause 18.5, to wit:</u></p> <p>▪ IF A BIDDER:</p> <p>(i) withdraws its bid during the period of bid validity specified in ITB Clause 17;</p> <p>(ii) does not accept the correction of errors pursuant to ITB Clause (b);</p> <p>(iii) has a finding against their veracity as stated in ITB Clause 29.2; or</p>							

	<ul style="list-style-type: none"> (iv) submission of eligibility requirements containing false information or falsified documents; (v) submits bids that contain false information or falsified documents, or the concealment of such information in the bids in order to influence the outcome of eligibility screening or any other stage of the public bidding; (vi) allowing the use of one's name, or using the name of another for purposes of public bidding; (vii) withdrawal of a bid, or refusal to accept an award, or enter into contract with the Government without justifiable cause, after the Bidder had been adjudged as having submitted the Lowest Calculated and Responsive Bid; (viii) refusal or failure to post the required performance security within the prescribed time; (ix) refusal to clarify or validate in writing its bid during post-qualification within a period of seven (7) calendar days from receipt of the request for clarification; (x) any documented attempt by a bidder to unduly influence the outcome of the bidding in his favor; (xi) failure of the potential joint venture partners to enter into the joint venture after the bid is declared successful; or (xii) all other acts that tend to defeat the purpose of the competitive bidding, such as habitually withdrawing from bidding, submitting late Bids or patently insufficient bid, for at least three (3) times within a year, except for valid reason. <p>▪ IF THE SUCCESSFUL BIDDER:</p> <ul style="list-style-type: none"> (xiii) fails to sign the contract in accordance with ITB Clause 32; or (xiv) fails to furnish performance security in accordance with ITB Clause 33 	
(ii)	Duly signed and completed Technical Bid Form. Bidder must use, accomplish and submit the Technical Bid Form attached as 2nd Revised Annex V-A for Lot 1 and 2nd Revised Annex V-B for Lot 2	
(iii)	Duly signed/conformed Terms of Reference attached as 2nd Revised Annex V-A1 for Lot 1 and 2nd Annex Revised V-B1 for Lot 2	
(iv)	<p>Product brochure(s) showing CE or UL or cUL Mark in Hard copies indicating the technical specifications of the offered brand/model of each equipment, accessories and consumable medical device in English language of the following:</p> <p>For Lot 1:</p> <ol style="list-style-type: none"> 1. 330 to 370L capacity Ultralow Temperature Medical Freezer: Cascade Cooling System 2. 519L capacity Ultralow Temperature Medical Freezer: Cascade Cooling System 3. 482L capacity Upright Biomedical Freezer 4. 728L capacity Ultralow Temperature Medical Freezer: Cascade Cooling System <p>For Lot 2:</p> <ol style="list-style-type: none"> 1. 519L capacity Ultralow Temperature Medical Freezer: Dual Independent Cooling System <p>Note: If not in English, must be subject to requirement per Clause 11 of the Instructions to Bidders</p>	

(v)	<p>Copy of Valid and Current Certificate of Distributorship issued by the principal manufacturer authorizing the bidder to sell/distribute the following:</p> <p>For Lot 1:</p> <ol style="list-style-type: none"> 1. 330 to 370L capacity Ultralow Temperature Medical Freezer: Cascade Cooling System 2. 519L capacity Ultralow Temperature Medical Freezer: Cascade Cooling System 3. 482L capacity Upright Biomedical Freezer 4. 728L capacity Ultralow Temperature Medical Freezer: Cascade Cooling System <p>For Lot 2:</p> <ol style="list-style-type: none"> 1. 519L capacity Ultralow Temperature Medical Freezer: Dual Independent Cooling System <p>The Certificate must also INDICATE the following:</p> <ol style="list-style-type: none"> 1. That parts shall be available at the authorized Philippine service center/s for a period of five (5) years after the warranty period 2. With locally available technical support 3. That supplier will provide access to the maintenance software of the equipment after the warranty period <p>Note: If not directly issued by the manufacturer to the bidder, bidder must submit the certificate of distributorship / dealership that will link bidder to the manufacturer.</p>	
(vi)	<p>Certification from the Bidder stating that they will conduct On-site Calibration of the following:</p> <p>For Lot 1:</p> <ol style="list-style-type: none"> 1. 330 to 370L capacity Ultralow Temperature Medical Freezer: Cascade Cooling System 2. 519L capacity Ultralow Temperature Medical Freezer: Cascade Cooling System 3. 482L capacity Upright Biomedical Freezer 4. 728L capacity Ultralow Temperature Medical Freezer: Cascade Cooling System <p>For Lot 2:</p> <ol style="list-style-type: none"> 1. 519L capacity Ultralow Temperature Medical Freezer: Dual Independent Cooling System 	
(vii)	<p>Valid and Current ISO 13485 (Quality Management Standard for Medical Device) and 9001 (Management) Certification in the name of the manufacturer. The ISO Certification must cover the manufacture/design or production of the item subject to this Bid Project</p> <p><u>For Lot 1:</u></p> <ol style="list-style-type: none"> 1. 330 to 370L capacity Ultralow Temperature Medical Freezer: Cascade Cooling System 2. 519L capacity Ultralow Temperature Medical Freezer: Cascade Cooling System 3. 482L capacity Upright Biomedical Freezer 4. 728L capacity Ultralow Temperature Medical Freezer: Cascade Cooling System <p><u>For Lot 2:</u></p> <ol style="list-style-type: none"> 1. 519L capacity Ultralow Temperature Medical Freezer: Dual Independent Cooling System 	

(viii)	Bidder's valid and current License to Operate (LTO) as a Medical Device Importer / Distributor issued by the Philippine Food and Drug Administration	
(ix)	DELETED	
(x)	List and complete address of Authorized Service Engineer(s) and/or Technician(s) of the bidder in Metro Manila (indicating address, contact numbers and email address).	
(xi)	List and address of the Hemodialysis Equipment Manufacturer's branch office, sales office and/or distributor's office in the following: a) Any country in Western Europe b) USA or Canada; <u>and</u> c) Japan	
(xii)	Certificate of Performance Evaluation (Revised Annex VI) with a rating of at least Very Satisfactory, issued by the Single Largest Completed Contract Client of the bidder per Revised Annex I-A;	
(xiii)	Proof of Authority of the bidder's authorized representative/s: (a) FOR SOLE PROPRIETORSHIP (IF OWNER OPTS TO APPOINT A REPRESENTATIVE): Duly notarized Special Power of Attorney. (b) FOR CORPORATIONS, COOPERATIVE OR THE MEMBERS OF THE JOINT VENTURE: Duly notarized Secretary's Certificate evidencing the authority of the designated representative/s. IN THE CASE OF UNINCORPORATED JOINT VENTURE: Each member shall submit a separate Special Power of Attorney and/or Secretary's Certificate evidencing the authority of the designated representative/s.	
(xiv)	Omnibus Sworn Statements using the form prescribed. (Revised Annex VIII) (a) Authority of the designated representative (b) Non-inclusion in blacklist or under suspension status (c) Authenticity of Submitted Documents (d) Authority to validate Submitted Documents (e) Disclosure of Relations (f) Compliance with existing labor laws and standards (g) Bidders Responsibilities	
	ENVELOPE 2: FINANCIAL DOCUMENTS	
13.1	Completed and signed Financial Bid Form. Bidder must use, accomplish and submit Financial Bid Form hereto attached Revised Annex VIII-A for Lot 1 and Annex VIII-B for Lot 2 . The ABC is inclusive of VAT. Any proposal with a financial component exceeding the ABC shall not be accepted.	
Note: In case of inconsistency between the Checklist of Requirements for Bidders and the provisions in the Instruction to Bidders/Bid Data Sheet, the Instruction to Bidders/Bid Data Sheet shall prevail.		