



**BIDS AND AWARDS COMMITTEE I**

**Supplemental/Bid Bulletin No. 1**

**SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF ONE (1) LOT BRAND NEW DIGITAL RADIO-FLUOROSCOPY MACHINE WITH AIRCONDITIONING SYSTEM FOR THE CENTRAL ENDOSCOPY UNIT OF THE UNIVERSITY OF THE PHILIPPINES MANILA - PHILIPPINE GENERAL HOSPITAL (UPM-PGH)  
BID REF. NO. GPG-B1-2019-103**

This Supplemental/Bid Bulletin No. 1 is being issued to announce the new schedule for the Submission and Opening of Bids, to amend some provisions in the bidding documents and to reply to queries raised by bidder/s during the Pre-Bid Conference on 02 May 2019 and through letters/emails for the aforesaid project.

**A) NEW SCHEDULE FOR THE SUBMISSION AND OPENING OF BIDS**

FROM	TO
Until further notice	<b><u>13 June 2019 (Thursday) 09:00 AM</u></b>

**B) AMENDMENT TO BIDDING DOCUMENTS**

FROM	TO
<b>Section I. Invitation to Bid</b>	
<p>3. A prospective Bidder should have completed a contract of similar nature within the last five (5) years from the date of submission and receipt of bids amounting to at least fifty percent (50%) of the ABC.</p> <p>Similar contract shall mean "<b>Laboratory Equipment</b>".</p>	<p>3. A prospective Bidder should have completed a contract of similar nature within the last five (5) years from the date of submission and receipt of bids amounting to at least fifty percent (50%) of the ABC.</p> <p>Similar contract shall mean "<b>Radiological Equipment</b>".</p>
<b>Section III. Bid Data Sheet</b>	
<b>Class "A" Documents</b>	
<b>Under Clause 12.1 (a) Eligibility Documents</b>	
<p>(vi) Statement of Single Largest Completed Contract of similar nature amounting to at least fifty percent (50%) of the ABC of the lot being bid (<b>Annex I-A</b>);</p> <p>Similar contract shall mean "<b>Laboratory Equipment</b>".</p> <p>Any of the following documents must be submitted/attached corresponding to listed completed largest contracts per <b>Annex I-A</b>:</p> <p>... XXX ...</p>	<p>(vi) Statement of Single Largest Completed Contract of similar nature amounting to at least fifty percent (50%) of the ABC of the lot being bid (<b>Revised Annex I-A</b>);</p> <p>Similar contract shall mean "<b>Radiological Equipment</b>".</p> <p>Any of the following documents must be submitted/attached corresponding to listed completed largest contracts per <b>Revised Annex I-A</b>:</p> <p>... XXX ...</p>

<p>(vii) 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 <b>Annex II-A</b>.</p> <p>a) ... xxx ...</p> <p>b) 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. <b>The amount of the committed Line of Credit MUST BE MACHINE VALIDATED.</b> (See sample Bank Form per <b>Annex II-A</b>)</p>	<p>(vii) 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 <b>Revised Annex II-A</b>.</p> <p>a) ... xxx ...</p> <p>b) 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. (See sample Bank Form per <b>Revised Annex II-A</b>)</p>
<p><b>Class “B” Documents: (For Joint Venture)</b></p>	
<p>2. Statement of Single Largest Completed Contract of similar nature amounting to at least fifty percent (50%) of the ABC of the lot being bid (<b>Annex I-A</b>);</p> <p><i>Similar contract shall mean “<b>Laboratory Equipment</b>”.</i></p> <p>Any of the following documents must be submitted/attached corresponding to listed completed largest contracts per <b>Annex I-A</b>:</p> <p>... xxx ...</p>	<p>2. Statement of Single Largest Completed Contract of similar nature amounting to at least fifty percent (50%) of the ABC of the lot being bid (<b>Revised Annex I-A</b>);</p> <p><i>Similar contract shall mean “<b>Radiological Equipment</b>”.</i></p> <p>Any of the following documents must be submitted/attached corresponding to listed completed largest contracts per <b>Revised Annex I-A</b>:</p> <p>... xxx ...</p>
<p>4. 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 <b>Annex II-A</b>.</p> <p>a) ... xxx ...</p> <p>b) 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. <b>The amount of the committed Line of Credit MUST BE MACHINE VALIDATED.</b> (See sample Bank Form per <b>Annex II-A</b>)</p>	<p>4. 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 <b>Revised Annex II-A</b>.</p> <p>a) ... xxx ...</p> <p>b) 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. (See sample Bank Form per <b>Revised Annex II-A</b>)</p>

<p><b>12.1 (b) Technical Documents</b></p>	
<p>(ii) Duly signed and completed Technical Bid Form. Bidder must use, accomplish and submit the Technical Bid Form attached as <b>Annex V-A</b>;</p>	<p>(ii) Duly signed and completed Technical Bid Form. Bidder must use, accomplish and submit the Technical Bid Form attached as <b>Revised Annex V-A</b>;</p>

(iii) Duly signed/conformed UPM-PGH Terms of Reference attached as <b>Annex V-B</b> ;	(iii) Duly signed/conformed UPM-PGH Terms of Reference attached as <b>Revised Annex V-B</b> ;
(vii) Valid and current Certificate of Product Registration of Certificate of Product Exemption from the FDA for the Radio-Fluoroscopy Machine;	(vi) Valid and current Certificate of Product Registration or Certificate of Product Exemption from the FDA for the Radio-Fluoroscopy Machine <b>OR</b>  <b>Valid and current License to Operate issued by the FDA, provided, a Valid and current Certificate of Product Registration or Certificate of Product Exemption shall be submitted a post-qualification requirement.</b>
20.1 No further instructions.	<b>DELETED</b>
<b>20.3</b> Each Bidder shall submit the following in one (1) big envelope duly labeled containing two sets of envelopes;  First envelope must contain three (3) copies of Eligibility and Technical documents duly marked as "Original Copy", "Duplicate Copy" and "Triplicate Copy".  ... xxx ...	<b>20.1</b> Each Bidder shall submit the following in one (1) big envelope duly labeled containing two sets of envelopes;  First envelope must contain three (3) copies of Eligibility and Technical documents duly marked as "Original Copy", "Duplicate Copy" and "Triplicate Copy".  ... xxx ...

## Section V. General Conditions of Contract

### Clause 19. Liquidated Damages

Subject to GCC Clauses 18 and 22, if the Supplier fails to satisfactorily deliver any or all of the Goods and/or to perform the Services within the period(s) specified in this Contract inclusive of duly granted time extensions if any, the Procuring Entity shall, without prejudice to its other remedies under this Contract and under the applicable law, deduct from the Contract Price, as liquidated damages, the applicable rate of one tenth (1/10) of one (1) percent of the cost of the unperformed portion for every day of delay until actual delivery or performance. <b>The maximum deduction shall be ten percent (10%) of the amount of contract.</b> Once the <b>maximum is reached</b> , the Procuring Entity may rescind or terminate the Contract pursuant to GCC Clause 23, without prejudice to other courses of action and remedies open to it.	Subject to GCC Clauses 18 and 22, if the Supplier fails to satisfactorily deliver any or all of the Goods and/or to perform the Services within the period(s) specified in this Contract inclusive of duly granted time extensions if any, the Procuring Entity shall, without prejudice to its other remedies under this Contract and under the applicable law, deduct from the Contract Price, as liquidated damages, the applicable rate of one tenth (1/10) of one (1) percent of the cost of the unperformed portion for every day of delay until actual delivery or performance. Once the <b>amount of liquidated damages reaches ten percent (10%)</b> , the Procuring Entity may rescind or terminate the Contract pursuant to GCC Clause 23, without prejudice to other courses of action and remedies open to it.
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**Clause 23. Termination of Default**

<p><b>23.1 The Procuring Entity may terminate this Contract for default when any of the following conditions attends its implementation:</b></p> <p>(a) Outside of <i>force majeure</i>, the Supplier fails to deliver or perform any or all of the Goods within the period(s) specified in the contract, or within any extension thereof granted by the Procuring Entity pursuant to a request made by the Supplier prior to the delay, and such failure amounts to at least ten percent (10%) of the contact price;</p>	<p><b>23.1. The Procuring Entity may rescind or terminate a Contract for default, without prejudice to other courses of action and remedies available under the circumstances when, outside of force majeure, the Supplier fails to deliver or perform any or all of the Goods within the period(s) specified in the contract, or within any extension thereof granted by the Procuring Entity pursuant to a request made by the Supplier prior to the delay, and such failure amounts to at least ten percent (10%) of the contact price;</b></p>
<p>(b) As a result of force majeure, the Supplier is unable to deliver or perform any or all of the Goods, amounting to at least ten percent (10%) of the contract price, for a period of not less than sixty (60) calendar days after receipt of the notice from the Procuring Entity stating that the circumstance of force majeure is deemed to have ceased; or</p>	<p><b>23.2. The Procuring Entity may terminate the contract when, as a result of force majeure, the Supplier is unable to deliver or perform any or all of the Goods, amounting to at least ten percent (10%) of the contract price, for a period of not less than sixty (60) calendar days after receipt of the notice from the Procuring Entity stating that the circumstance of force majeure is deemed to have ceased;</b></p>
<p>(c) The Supplier fails to perform any other obligation under the Contract.</p>	<p><b>23.3. The Procuring Entity shall terminate the contract when the Supplier fails to perform any other obligation under the Contract;</b></p>
<p><b>23.2.</b> In the event the Procuring Entity terminates this Contract in whole or in part, for any of the reasons provided under GCC Clauses 23 to 26, the Procuring Entity may procure, upon such terms and in such manner as it deems appropriate, Goods or Services similar to those undelivered, and the Supplier shall be liable to the Procuring Entity for any excess costs for such similar Goods or Services. However, the Supplier shall continue performance of this Contract to the extent not terminated.</p>	<p><b>23.4.</b> In the event the Procuring Entity terminates this Contract in whole or in part, for any of the reasons provided under GCC Clauses 23 to 26, the Procuring Entity may procure, upon such terms and in such manner as it deems appropriate, Goods or Services similar to those undelivered, and the Supplier shall be liable to the Procuring Entity for any excess costs for such similar Goods or Services. However, the Supplier shall continue performance of this Contract to the extent not terminated.</p>

<p><b>23.3.</b> In case the delay in the delivery of the Goods and/or performance of the Services exceeds a time duration equivalent to ten percent (10%) of the specified contract time plus any time extension duly granted to the Supplier, the Procuring Entity may terminate this Contract, forfeit the Supplier's performance security and award the same to a qualified Supplier.</p>	<p><b>23.5.</b> In case the delay in the delivery of the Goods and/or performance of the Services exceeds a time duration equivalent to ten percent (10%) of the specified contract time plus any time extension duly granted to the Supplier, the Procuring Entity may terminate this Contract, forfeit the Supplier's performance security and award the same to a qualified Supplier.</p>
<p><b>Section VI. Bidding Forms</b></p>	
<p><b>ANNEX I-A</b></p> <p>Statement of Single Largest Completed Contract of Similar Nature within the Last Five (5) Years from date of submission and receipt of bids</p>	<p><b>REVISED ANNEX I-A</b></p> <p>Statement of Single Largest Completed Contract of Similar Nature within the Last Five (5) Years from date of submission and receipt of bids</p>
<p><b>ANNEX II-A</b></p> <p>COMMITTED LINE OF CREDIT <i>(Sample Form)</i></p>	<p><b>REVISED ANNEX II-A</b></p> <p>COMMITTED LINE OF CREDIT <i>(Sample Form)</i></p>
<p><b>ANNEX V-A</b></p> <p>TECHNICAL BID FORM</p>	<p><b>REVISED ANNEX V-A</b></p> <p>TECHNICAL BID FORM</p>
<p><b>ANNEX V-B</b></p> <p>TERMS OF REFERENCE</p>	<p><b>REVISED ANNEX V-B</b></p> <p>TERMS OF REFERENCE</p>

**C) REPLY TO REQUEST/QUERY FROM BIDDER A**

<p>Query 1</p>	<p><u>Statement of Single Largest Completed Contract</u></p> <p>Request to change the definition of "Similar contract" from Laboratory Equipment to Radiological Equipment.</p>
<p>Reply 1</p>	<p><i>As included in this Supplemental Bid Bulletin No. 1, similar contract has been modified to "Radiological Equipment".</i></p>
<p>Query 2</p>	<p><u>Valid and current Certificate of Product Registration or Certificate of Product Exemption from the FDA</u></p> <p>Request to consider License to Operate issued by the FDA in lieu of the requirement mentioned above.</p>
<p>Reply 2</p>	<p><i>As included in this Supplemental Bid Bulletin No. 1, valid and current License to Operate issued by the FDA may be submitted during bid opening, provided, a Valid and current Certificate of Product Registration or Certificate of Product Exemption shall be submitted a post-qualification requirement.</i></p>

Bidders are advised to use and submit **Revised Annexes (I-A, II-A, V-A, V-B)** together with other required documents for the bid opening on **13 June 2019 (Thursday) 09:00 AM**. Please use the Revised Checklist of Requirements as reference.

This **Supplemental/Bid Bulletin No. 1** shall form part of the Bidding Documents. Any provision in the Bidding Documents inconsistent herewith is hereby amended, modified and superseded accordingly.

For the guidance and information of all concerned.

Issued this 3<sup>rd</sup> day of June 2019 in Makati City.

Reviewed and approved by:

**(Sgd) CHRISTABELLE P. EBRIEGA**  
Chairperson, Bids and Awards Committee I

**ATTY. MARIA GUDELIA C. GUESE**  
Vice Chairman

**(Sgd) MYRA CHITELLA T. ALVAREZ**  
Member

**(Sgd) DAVID A. INOCENCIO**  
Member

**(Sgd) JOEL S. RODRIGUEZ**  
Member

**Concurred by:**

**(Sgd) MA. MARGARITA LAT-LUNA, MD**  
UPM-PGH Provisional Member

<b>Received by:</b>	
_____	_____
<b>(SIGNATURE OVER PRINTED NAME &amp; DATE)</b>	<b>NAME OF COMPANY</b>
<b>(PLEASE RETURN OR FAX THIS PAGE ONLY TO THE PITC BAC-I)</b>	

**(Bidder's Company Letterhead)**

**SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF ONE  
(1) LOT BRAND NEW DIGITAL RADIO-FLUOROSCOPY MACHINE WITH  
AIRCONDITIONING SYSTEM FOR THE CENTRAL ENDOSCOPY UNIT OF THE  
UNIVERSITY OF THE PHILIPPINES - PHILIPPINE GENERAL HOSPITAL (UPM-  
PGH)**

**Bid Reference No.: GPG-B1-2019-103**

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

Single contract of similar nature within last five (5) years amounting to at least fifty percent (50%) of the ABC.

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

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<b>NAME OF CLIENT</b>	<b>NAME OF THE CONTRACT</b>	<b>DATE OF THE CONTRACT</b>	<b>KINDS OF GOODS</b>	<b>AMOUNT OF CONTRACT</b>	<b>DATE OF DELIVERY</b>	<b><u>Please attach any of the ff:</u></b> a. Official Receipt No. & Date b. End User's Acceptance with Date <b>OR</b> c. Collection Receipt with Sales Invoice

**CERTIFIED CORRECT:**

\_\_\_\_\_  
**Name & Signature of Authorized Representative**

\_\_\_\_\_  
**Position / Date**

(Name of Bank)

**COMMITTED LINE OF CREDIT**

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

**PHILIPPINE INTERNATIONAL TRADING CORPORATION**

NDC Building, 116 Tordesillas St.  
Salcedo Village, Makati City

CONTRACT/PROJECT : \_\_\_\_\_  
COMPANY/FIRM : \_\_\_\_\_  
ADDRESS : \_\_\_\_\_  
BANK/FINANCING INSTITUTION : \_\_\_\_\_  
ADDRESS : \_\_\_\_\_  
AMOUNT : \_\_\_\_\_

This is to certify that the above Bank/Financing Institution with business address indicated above, has granted the (Supplier/Distributor/Manufacturer/Contractor), a credit line in the amount specified above which shall be used to finance the performance of the above-mentioned contract.

The credit line shall be available from (date of bid submission) and such line of credit shall be maintained until issuance of Certificate of Acceptance of the goods/services subject of the Contract/project by the joint PITC and \_\_\_\_\_ Representatives.

This Certification is being issued in favor of said (Supplier/Distributor Manufacturer/ Contractor) in connection with the bidding requirement of the Philippine International Trading Corporation for the above-mentioned Contract/Project. We are aware that any false statements issued by us will make us liable for perjury.

This committed line of credit cannot be terminated or cancelled without the prior written approval of Philippine International Trading Corporation.

\_\_\_\_\_  
Name and Signature of Authorized Financing Institution Office

\_\_\_\_\_  
Official Designation

**Concurred by:**

\_\_\_\_\_  
Name & Signature of (Supplier/Distributor/Manufacturer/Contractor's) Authorized Representative

\_\_\_\_\_  
Official Designation

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.

NOTARY PUBLIC

Doc. No. : \_\_\_\_\_  
Page No. : \_\_\_\_\_  
Book No. : \_\_\_\_\_  
Series of : \_\_\_\_\_.



**PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER**

**Revised Annex V-A (Page 1 of 6)**

**PHILIPPINE INTERNATIONAL TRADING CORPORATION**

**SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF ONE (1) LOT BRAND NEW DIGITAL RADIO-FLUOROSCOPY MACHINE WITH AIRCONDITIONING SYSTEM FOR THE CENTRAL ENDOSCOPY UNIT OF THE UNIVERSITY OF THE PHILIPPINES - PHILIPPINE GENERAL HOSPITAL (UPM-PGH)**

**Bid Reference No.: GPG-B1-2019-103**

**TECHNICAL BID FORM**

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINE

**INSTRUCTION TO THE SUPPLIER: Indicate "COMPLY" (per line number) under Supplier's Statement of Compliance if bidder can meet the technical specifications and project requirements. DO NOT LEAVE ANY BLANK. A "YES OR NO" ENTRY WILL NOT BE ACCEPTED. FAILURE TO CONFORM WILL RESULT IN A RATING OF "FAILED".**

<b>Line No:</b>	<b>Project Requirements</b>	<b>Bidder's Statement of Compliance</b>
1)	SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF ONE (1) LOT BRAND NEW DIGITAL RADIO-FLUOROSCOPY MACHINE WITH AIRCONDITIONING SYSTEM per UPM-PGH Terms of Reference attached as Revised Annex V-B.	

<b>ITEM</b>	<b>PLEASE SPECIFY THE BRAND AND MODEL NUMBER</b>
<b>A. Radio-Fluoroscopy Machine</b>	
a. X-ray Table	
b. X-ray Generator	
c. X-ray Tube	
d. Fluoroscopy/Radiography Detector (3 <sup>rd</sup> party)	
e. Workstation (3 <sup>rd</sup> party)	
f. X-ray console	

**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**

**PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER**

**Revised Annex V-A (Page 2 of 6)**

**PHILIPPINE INTERNATIONAL TRADING CORPORATION**

**SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF ONE (1) LOT BRAND NEW DIGITAL RADIO-FLUOROSCOPY MACHINE WITH AIRCONDITIONING SYSTEM FOR THE CENTRAL ENDOSCOPY UNIT OF THE UNIVERSITY OF THE PHILIPPINES - PHILIPPINE GENERAL HOSPITAL (UPM-PGH)**

**Bid Reference No.: GPG-B1-2019-103**

**TECHNICAL BID FORM**

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**INSTRUCTION TO THE SUPPLIER:** Indicate **"COMPLY"** (per line number) under Supplier's Statement of Compliance if bidder can meet the technical specifications and project requirements. DO NOT LEAVE ANY BLANK. A "YES OR NO" ENTRY WILL NOT BE ACCEPTED. FAILURE TO CONFORM WILL RESULT IN A RATING OF **"FAILED"**.

<b>ITEM</b>	<b>PLEASE SPECIFY THE BRAND AND MODEL NUMBER</b>
<b>B. Ceiling-mounted Type X-ray Tube</b>	
<b>C. Vertical Bucky Floor-mounted Bucky stand</b>	
<b>D. LCD Monitor</b>	
<b>E. AVR with Step-up Transformer</b>	
<b>F. UPS (3<sup>rd</sup> party)</b>	
<b>G. Air-conditioning System (3<sup>rd</sup> party)</b>	

**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**



**PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER**

**Revised Annex V-A (Page 4 of 6)**

**PHILIPPINE INTERNATIONAL TRADING CORPORATION**

**SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF ONE (1) LOT BRAND NEW DIGITAL RADIO-FLUOROSCOPY MACHINE WITH AIRCONDITIONING SYSTEM FOR THE CENTRAL ENDOSCOPY UNIT OF THE UNIVERSITY OF THE PHILIPPINES - PHILIPPINE GENERAL HOSPITAL (UPM-PGH)**

**Bid Reference No.: GPG-B1-2019-103**

**TECHNICAL BID FORM**

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**INSTRUCTION TO THE BIDDER:** Indicate "COMPLY" (per line no.) under Bidder's Statement of Compliance if bidder can meet the technical specifications and project requirements. DO NOT LEAVE ANY BLANK. A "YES OR NO" ENTRY WILL NOT BE ACCEPTED. FAILURE TO CONFORM WILL RESULT IN A RATING OF "FAILED".

Line No.	REQUIREMENTS IF AWARDED THE CONTRACT		Bidder's Statement of Compliance
6)	Bidder to conduct site inspection/evaluation to assess the readiness of the site		
7)	Delivery Period	Within one hundred twenty (120) calendar days from receipt of Notice to Proceed	
8)	Delivery Place	Property Section, Philippine General Hospital, Taft Avenue, Manila	
9)	Delivery Conditions: <ul style="list-style-type: none"><li>• Deliveries must be done within the delivery period / completion period at designated delivery site/s.</li><li>• Deliveries are subject to inspection at designated delivery site/s consisting of at least two (2) PITC and one (1) UPM-PGH representatives.</li><li>• During delivery, the supplier shall be responsible in unloading the items from the container/truck to the designated delivery center. All costs including delivery and assembly, handling and other related expenses shall be done by the supplier. In the absence of materials handling equipment at the site, the supplier shall provide the necessary equipment such as but not limited to forklifts, hand pallet truck etc.</li></ul> All expenses related to delivery, inspection and acceptance shall be for the account of the supplier.		

**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**





**TERMS OF REFERENCE**



**PHILIPPINE GENERAL HOSPITAL**  
**The National University Hospital**  
 University of the Philippines Manila  
 Taft Avenue, Manila  
 554-8400  
*PHIC – Accredited Health Care Provider*  
*ISO 9001:2008 Certified*



<b>1</b>	Name of Project: (as applicable) <b>Supply, Delivery, Testing and Commissioning of One (1) Unit Brand New Digital Radio-Fluoroscopy Machine for The Philippine General Hospital Central Endoscopy Unit (May 21, 2019)</b>
Requirements (which may be included in the Technical Bid Form) (TOR may be attached to the bidding documents for bidder's signature for Conformance)	
<p><b>1. GENERAL DESCRIPTION:</b> Digital Radio -Fluoroscopy Machine that can do all radio-fluoroscopic examinations, as well as special procedures in the following specialties:</p> <ol style="list-style-type: none"> <li>1. Urology</li> <li>2. Pulmonary</li> <li>3. Gynecology</li> <li>4. Nephrology</li> <li>5. Arthroscopy</li> <li>6. Pediatrics</li> <li>7. Orthopedics</li> <li>8. Accident &amp; Emergency</li> <li>9. Gastrointestinal.</li> </ol> <p><b>2. Components:</b></p> <p><b>I. ONE (1) UNIT RADIO- FLUOROSCOPY MACHINE</b></p> <ol style="list-style-type: none"> <li>a. X-ray Table</li> <li>b. X-ray Generator</li> <li>c. One (1) Unit X-ray Tube</li> <li>d. Fluoroscopy/Radiography Detector (Third Party)</li> <li>e. Workstation (3<sup>rd</sup> Party)</li> <li>f. X-Ray Console</li> </ol> <p><b>II. ONE (1) UNIT CEILING-MOUNTED TYPE X-RAY TUBE FOR GENERAL RADIOGRAPHY PROCEDURE</b></p> <p><b>III. ONE (1) UNIT VERTICAL BUCKY FLOOR-MOUNTED BUCKY STAND</b></p> <p><b>IV. TWO (2) UNITS LCD MONITOR FOR THE EXAMINATION ROOM</b></p> <p><b>V. ONE (1) UNIT AUTOMATIC VOLTAGE REGULATOR WITH STEP-UP TRANSFORMER</b></p> <p><b>VI. ONE (1) UNIT UNINTERRUPTED POWER SUPPLY (3<sup>rd</sup> party)</b></p> <p><b>VII. ONE (1) UNIT AIRCONDITIONING SYSTEM (3<sup>rd</sup> party)</b></p>	
<p><b>3. Scope of Work:</b></p> <ol style="list-style-type: none"> <li>a. Supply, Delivery, Installation, Testing and Commissioning of one digital radio-fluoroscopy machine.</li> <li>b. Installation of one (1) Unit of Split Type, Inverter 3 HP Air Conditioner</li> </ol>	
<p><b>4. Technical Specifications:</b></p> <p><b>I. RADIO-FLUOROSCOPY MACHINE</b></p> <ol style="list-style-type: none"> <li>a. ONE (1) UNIT X-RAY TABLE                     <ol style="list-style-type: none"> <li>i. Tube Mounting: Overtable</li> <li>ii. Table Height: 70 cm to 95 cm</li> <li>iii. Table Tilting Angle: -30 deg. to +90 deg.</li> <li>iv. Tilt Speed: 5 to 10 deg /sec</li> <li>v. Safety Features:                             <ul style="list-style-type: none"> <li>• Must be equipped with soft start/stop</li> <li>• Must be equipped with a safety switch</li> </ul> </li> </ol> </li> </ol>	

<b>Conforme:</b>
_____ <b>Bidder's Company Name</b>
_____ <b>Name &amp; Signature of Authorized Representative</b>
_____ <b>Designation</b>
_____ <b>Date</b>

TERMS OF REFERENCE



**PHILIPPINE GENERAL HOSPITAL**  
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- vi. The tabletop must have a lateral slide of at least 22 cm
  - vii. Dimension of tabletop 210 to 220 cm x 65 cm to 80 cm
  - viii. Subject to image distance (SID): 110 cm to 150 cm
  - ix. Patient coverage (Imaging chain slide): At least 130 cm
  - x. Patient Load: 150 kg with no limitation of table movements
  - xi. Operator can control the following through a table side control:
    - Imaging Unit
    - Tabletop Tilt
    - Tabletop lateral slide
    - Tabletop height
  - xii. Oblique projections: minimum - 30 deg to + 30 deg.
  - xiii. Motorized Compression cone pressure: 80 N or less
  - xiv. Grid:
    - Grid must be removable
    - Ratio: 10:1
    - Density lines: at least 40 lines/cm
    - Focusing distance: Within 110 cm to 150 cm to the grid
- b. ONE (1) UNIT HIGH VOLTAGE X-RAY GENERATOR**
- i. The system uses High Frequency Generator
  - ii. Power: At least 80kW
  - iii. Type: Inverter control
  - iv. Frequency 50 kHz
  - v. kV Range:
    - 50 to 125 kV on Fluoroscopy Mode
    - 40 to 150 kV on Radiography Mode
  - vi. Exposure time: 1ms to 10 seconds
  - vii. mA Range: 0.3 to 4.0mA on Continuous Fluoroscopy
  - viii. Pulsed Fluoroscopy:
    - Pulse rates: 15, 10, 7.5 and 4 frames per second
    - Must have image stabilizer
  - ix. Must have the following safety features/protections:
    - Temperature Overload
    - Constant overload such as over kV and over mA
    - Software security
    - Filament cut
  - x. With at least 245 number of anatomical programs
  - xi. Exposure control: Automatic through a photo timer or manually
- c. ONE (1) UNIT X-RAY TUBE**
- i. Heat capacity: 600 to 800 KHU
  - ii. The following focus sizes must be available:
    - 0.6 mm
    - 1.2 mm
  - iii. Anode type: High Speed Rotating
  - iv. Collimator
    - Exposure field can be adjusted manually or automatically
    - Collimator rotation: +90 degrees/-90 degrees
    - Beam hardening filters equivalent to Cu 0.1, Cu 0.2 and Cu 0.3 must be provided
- d. ONE (1) UNIT FLUOROSCOPY/RADIOGRAPHY DETECTOR**
- i. Must be flat panel type of detector
  - ii. Must be portable

Conforme:

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Bidder's Company Name

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Name & Signature of Authorized Representative

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Designation

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Date



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PGH Form No. O-240905



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- iii. Can be used for fluoroscopy or radiography on table on table, radiography using a wall stand and beneath a radiolucent stretcher bed.
  - iv. Scintillator: CsI
  - v. Maximum field of vision (FOV): 14 inches by 17 inches (35 cm x 43 cm) in table for Fluoroscopy
  - vi. The following FOV must also be available:
    - 14 x 17 inches
    - 14 x 14 inches
    - 12 x 12 inches
    - 9 x 9 inches
  - vii. Pixel pitch:
    - Radio/Fluoro FPD Detector: 160 um
  - viii. Matrix:
    - 2208 x 2688 for 35 x 43cm Radio/Fluoro
- e. WORKSTATION (3<sup>rd</sup> Party)**
- i. One (1) unit Computer
    - CPU: 2.8 GHz (Quadcore Processor)
    - Memory: at least 16 GB
    - On board storage: At least 1 Terabyte
    - Windows 7, 64-bit Operating System
  - ii. Two (2) units LCD Monitor
    - At least 19 inches
    - Minimum Resolution 1280 x 1024
  - iii. One (1) Table
  - iv. The following Image processing must be available
    - Inversion (Horizontal/Vertical, Right/Left)
    - Rotation (right/left 90 degree)
    - Edge enhancement
    - Noise reduction through recursive filter and multi-frequency processing
    - Zoom function must be available
    - Multiple simultaneous image displays up to 9 images
    - Measurement (Distance and Angle)
    - Last image hold
- f. ONE (1) UNIT X-RAY CONSOLE**
- i. Digital display of X-ray factors
  - ii. With Fluoro and serial x-ray exposure control
  - iii. Must have joystick table movement control
- ii. ONE (1) UNIT CEILING-MOUNTED TYPE X-RAY TUBE FOR GENERAL RADIOGRAPHY**
- a. Type: Telescopic Ceiling suspended
  - b. Longitudinal Travel: 4,000 mm or more
  - c. Transverse Travel: 2,500 mm or more
  - d. Vertical Travel: 400 to 2,000 mm with electromagnetic lock
  - e. With One (1) Unit X-Ray Tube
    - i. 400 KHU 0.6 x 1.2 mm
    - ii. High speed rotation anode
    - iii. With Collimator
  - f. Must have an independent control console separate from the radiofluoroscopy console
  - g. With One (1) Wireless General Radiography Flat Panel Detector
    - i. Pixel pitch: Radio FDP Detector 125 um
    - ii. Matrix: 2800 x 3408 for 35 x 43 cm

**Conforme:**

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**Bidder's Company Name**

---

**Name & Signature of Authorized Representative**

---

**Designation**

---

**Date**

## Revised Annex V-B (Page 4 of 5)

### TERMS OF REFERENCE

PGH Form No. O-240005



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Conforme:

\_\_\_\_\_  
 Bidder's Company Name

\_\_\_\_\_  
 Name & Signature of Authorized Representative

\_\_\_\_\_  
 Designation

\_\_\_\_\_  
 Date

<p><b>III. ONE (1) UNIT VERTICAL BUCKY FLOOR MOUNTED BUCKY STAND</b></p> <ul style="list-style-type: none"> <li>a. Type: Height adjustable and counter balance floor to wall stand</li> <li>b. Bucky upper edge to floor distance: 700 to 2,000 mm</li> <li>c. Vertical movement: 1500 mm with electromagnetic lock</li> <li>d. Removable grid 10:1 ratio</li> </ul>
<p><b>IV. TWO (2) UNITS LCD MONITOR FOR THE EXAMINATION ROOM (Third Party)</b></p> <ul style="list-style-type: none"> <li>a. At least 19 inches</li> <li>b. Minimum Resolution 1280 x 1024</li> <li>c. Mounted on a mobile stand</li> </ul>
<p><b>V. ONE (1) UNIT AUTOMATIC VOLTAGE REGULATOR WITH STEP-UP TRANSFORMER APPROPRIATE FOR THE SYSTEM</b></p>
<p><b>VI. ONE (1) UNIT UNINTERRUPTED POWER SUPPLY APPROPRIATE FOR THE DIGITAL COMPONENTS OF THE SYSTEM (3<sup>rd</sup> party)</b></p>
<p><b>VII. ONE (1) UNIT AIR-CONDITIONER (3<sup>rd</sup> party)</b></p> <ul style="list-style-type: none"> <li>a. At least 3 HP</li> <li>b. Inverter Split-type</li> </ul>
<p><b>VIII. OTHER REQUIREMENTS</b></p> <ul style="list-style-type: none"> <li>a. Must have data processing features like patient registration, archiving, viewing, post processing &amp; printing</li> <li>b. Must have a Graphical User Interface (GUI)</li> <li>c. Languages: English</li> <li>d. Dicom 3.0 connectivity</li> <li>e. With the following Features:                             <ul style="list-style-type: none"> <li>i. LFH: Last Fluoro/Digital Recording features playing 1000 last fluoro images</li> <li>ii. Stitching: Automatically combines several images to generate a long single image</li> <li>iii. Cranial/Caudal Projection</li> <li>iv. IEC 3<sup>rd</sup> edition compliant: Display dose area value and send to PACS</li> <li>v. Archiving: Compatible with removable disk for back up and data transportation</li> </ul> </li> </ul>
<p>5. Requirement/s if declared as Lowest/Single Calculated Bids:                      - Presentation of a prototype equipment.</p>
<p>6. Requirement/s if awarded the contract:</p>
<p>6.1. Delivery Period: Within 120 Calendar days after receipt of notice to proceed (NTP).</p>
<p>6.2. Delivery Place: Property Section, Philippine General Hospital, Taft Avenue, Manila</p>
<p>6.3. Warranty Period/ Coverage of Warranty: 2 year parts and service</p>
<p>6.4. Manuals: Required for the radio-fluoroscopy machine</p>
<p>6.5. Undertaking to provide the electrical connection to the Hospital's main power line.</p>
<p>6.6. Product orientation for five (5) days for Rad Techs.</p>
<p>6.7. Site Delivery Inspection: Yes</p>
<p>6.8. Acceptance Parameters: Use of the machine without technical problem for at least one (1) week.</p>
<p><i>Other requirements to be required to be submitted by the Bidder for his quotation (as applicable)</i></p>
<p>1. Brochures and technical data sheet for the radio-fluoroscopy machine</p>
<p>2. Site Inspection: Required</p>
<p>3. List of Service Center/s</p>
<p>4. Certification that the manufacturer has been in the business of manufacturing Radiology Equipment for at least twenty (20) years.</p>
<p>5. Certificate of Distributorship Required</p>
<p>6. Guarantee letter from the manufacturer and local distributor to ensure availability of supplies, parts and accessories</p>

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for at least ten (10) years after expiration of the warranty period.
7. Certification by the principal that service engineers are factory trained on service and repair.
8. Certificate of Performance Evaluation
9. Required Licenses or Certification: Certificate of product registration or certificate of product exemption from the Philippine FDA for the radio-fluoroscopy machine. A valid License to Operate issued by the FDA will be accepted for bid opening while waiting for the issuance of Certificate of Product Registration or Exemption.
10 ISO or equivalent document of the manufacturer for the radio- fluoroscopy machine
11 Proof that the manufacturer has presence in the following: a) any country in Western Europe, b) US/Canada, and c) Japan

Submitted by:

*mlourdes*

**MA. LOURDES O. DAEZ, MD.**  
 Chief, CENDU

Prepared by:

*racel*

**RACEL IRENEO LUIS C. QUEROL, MD.**  
 TWG Representative

Recommended by:

*M. Margarita Lat-Luna*

**MA. MARGARITA LAT-LUNA, MD.**  
 Provisional Member

Approved by:

*Gerardo D. Legaspi*

**GERARDO D. LEGASPI, MD.**  
 Director

<b>Conforme:</b>
_____
<b>Bidder's Company Name</b>
_____
<b>Name &amp; Signature of Authorized Representative</b>
_____
<b>Designation</b>
_____
<b>Date</b>

**PITC BIDS AND AWARDS COMMITTEE I**  
**REVISED CHECKLIST OF REQUIREMENTS FOR BIDDERS**

Name of Company: \_\_\_\_\_  
Project: **SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF ONE (1) LOT BRAND NEW DIGITAL RADIO-FLUOROSCOPY MACHINE WITH AIRCONDITIONING SYSTEM FOR THE CENTRAL ENDOSCOPY UNIT OF THE UNIVERSITY OF THE PHILIPPINES - PHILIPPINE GENERAL HOSPITAL (UPM-PGH)**  
Bid Ref. No. **Bid Reference No.: GPG-B1-2019-103**

Ref. No.	Particulars	
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**ENVELOPE 1: ELIGIBILITY AND TECHNICAL DOCUMENTS**

12.1 (a)	<b>ELIGIBILITY DOCUMENTS</b>	
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	<b>CLASS "A" DOCUMENTS</b>	
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12.1 (a.1.)	<b>ELIGIBILITY DOCUMENTS FOR LOCAL MANUFACTURERS OR LOCAL FIRST TIER DISTRIBUTORS</b>	
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(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;	
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(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;	
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(iii)	Valid and Current Tax Clearance per Executive Order 398 and Revenue Memorandum Order No. 46-2018.	
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(iv)	Copy of Audited Financial Statements for <b>2018 and 2017</b> (in comparative form or separate reports): <ul style="list-style-type: none"> <li>(a) Independent Auditor's Report;</li> <li>(b) Balance Sheet (Statement of Financial Position); and</li> <li>(c) Income Statement (Statement of Comprehensive Income)</li> </ul> Each of the above statements <b>must have stamped "received"</b> by the Bureau of Internal Revenue (BIR) or its duly accredited and authorized institutions. <p><b>OR</b></p> Submission of valid and current <b>PHILGEPS Certificate of Registration and Membership (Platinum Registration*) together with Annex A</b> in lieu of items (i), (ii), (iii) and (iv) above.	
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(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. <b>(Annex I)</b> ;	
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(vi)	Statement of Single Largest Completed Contract of Similar Nature within the last five (5) years from the date of submission and receipt of bids amounting to at least <b>fifty percent (50%)</b> of the total ABC of the lot being bid <b>(Revised Annex I-A)</b> <p><b>"Similar contract"</b> shall mean <b>Radiological Equipment</b>.</p> <p><b><u>Any of the following documents must be submitted/attached corresponding to listed completed largest contracts per Revised Annex I-A:</u></b></p> <ul style="list-style-type: none"> <li>(a) Copy of End User's Acceptance; or</li> <li>(b) Copy of Official Receipt/s; or</li> <li>(c) Copy of Sales Invoice with Collection Receipt/s</li> </ul>	
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<p>(vii)</p>	<p>Duly signed Certificate of Net Financial Contracting Capacity (NFCC) per <b>Annex II</b>, in accordance with ITB Clause 5.5 <b>OR</b> Committed Line of Credit per <b>Revised Annex II-A</b>.</p> <p>a) Should the bidder opt to submit NFCC, computation must be equal to the ABC of the project. The detailed computation using the required formula must be shown as provided for in Annex II.</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><b>Notes:</b></p> <ol style="list-style-type: none"> <li>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.</li> <li>2. The value of all outstanding or uncompleted contracts refers to those listed in Annex I.</li> <li>3. The detailed computation must be shown using the required formula provided above.</li> <li>4. The NFCC computation must at least be equal to the ABC of the project.</li> </ol> <p><b>OR</b></p> <p>b) 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. (<b>Revised Annex II-A</b>)</p>	
	<p><b>Class "B" Document: (For Joint Venture)</b></p> <p><b><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></b></p> <p><b><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></b></p> <p><b>a) For Joint Ventures, Bidder to submit either:</b></p> <ol style="list-style-type: none"> <li>(i) Copy of the JOINT VENTURE AGREEMENT (JVA) in case the joint venture is already in existence, or</li> <li>(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. (<b>Annex III</b>).</li> </ol> <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><b><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></b></p>	

b) **Each JV Partner**, must also submit the following:

**Local JV Partner**

- (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 cases of recently expired Mayor's/ Business permits, said permit shall be submitted 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 a post-qualification requirement.
- (iii) Valid and Current Tax Clearance per Executive Order 398 and Revenue Memorandum Order No. 46-2018.

**Foreign JV Partner**

- (i) Valid and current certificate/license/authority to conduct/operate business issued 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. (Annex I);
2. Statement of Single Largest Completed Contract of Similar Nature within the last five (5) years from the date of submission and receipt of bids amounting to at least fifty percent (50%) of the total ABC of the lot being bid (Annex I-A) "Similar contract" shall mean **Radiological Equipment**.  
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
3. Copy of Audited Financial Statements for 2017 and 2016 (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 **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. (**Revised Annex II-A**)

**\*\* 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.*

**12.1 (b) TECHNICAL DOCUMENTS**

(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 (₱370,000.00);
- 3) Bank Guarantee/ Bank draft or Irrevocable LC equivalent to at least 2% of the ABC (₱370,000.00); **OR**
- 4) Surety bond callable upon demand equivalent to at least 5% of the ABC (₱925,000.00)

Notes:

- a) The Cashier’s/Manager’s Check shall be issued by a Local Universal or Commercial Bank.
- b) The Bank Draft/Guarantee or Irrevocable Letter of Credit shall be issued by a Local Universal or Local Commercial Bank.
- c) Should bidder opt to submit a Surety Bond as Bid Security, the surety bond must conform with the following:
  - (1) Issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such bond. **Together with the surety bond, a copy of a valid Certification from Insurance Commission**

	<p><b><u>must be submitted by the bidder which must state that the surety or insurance company is specifically authorized to issue surety bonds.</u></b></p> <p>(2) Callable upon demand</p> <p>(3) <b><u>Must specify the grounds for forfeiture of bid security as stated in Section II, ITB Clause 18.5</u></b></p>	
(ii)	Duly signed and completed Technical Bid Form. Bidder must use, accomplish and submit the Technical Bid Form attached as <b>Revised Annex V-A</b>	
(iii)	Duly signed/conformed UPM-PGH Terms of Reference attached as <b>Revised Annex V-B</b>	
(iv)	Product brochure (Soft and Hard copies) for the <u>Radio-Fluoroscopy Machine</u> being offered showing compliance to the technical specifications	
(v)	<p><b><u>For Manufacturers:</u></b> Certification that they have been in the business of manufacturing Radiology Equipment for at least twenty (20) years per <b>Annex V-C</b>;</p> <p><b><u>For First Tier Distributors:</u></b> Copy of Valid and Current Certificate of Distributorship (as First Tier Distributor) issued by the principal manufacturer authorizing the bidder to sell/distribute the items subject to this bidding.</p> <p>The Certificate MUST INDICATE/INCLUDE the following:</p> <ol style="list-style-type: none"> <li>That the manufacturer is in the business of providing /manufacturing the equipment for at least twenty (20) years;</li> <li>That they ensure availability of supplies, parts and accessories for at least ten (10) years after expiration of the warranty period;</li> <li>That service engineers are factory-trained on service and repair.</li> </ol> <p><i>Note: If not in English, must be subject to requirement per Clause 11 of the Instructions to Bidders</i></p>	
(vi)	<p>Valid and current Certificate of Product Registration or Certificate of Product Exemption from the FDA for the <u>Radio-Fluoroscopy Machine</u></p> <p><b>Valid and current License to Operate issued by the FDA, provided, a Valid and current Certificate of Product Registration or Certificate of Product Exemption shall be submitted a post-qualification requirement.</b></p>	
(vii)	Valid and current ISO Certification <u>in the name of the manufacturer</u> of the <u>Radio-Fluoroscopy Machine</u> being offered issued by an Independent Certifying Agency. The ISO Certification must cover the manufacture/design or production of the item subject to this Bid Project	
(viii)	<p>List of Authorized Service Center/s in the Philippines and/or Asia (with available spare parts, indicating address, telephone &amp; fax numbers, email address and contact person).</p> <p>In the event of closure of business, termination of franchisee/ service center, the supplier shall notify the UPM-PGH and PITC accordingly of the new service centers with telephone numbers and address who can provide the needed parts, supplies and service</p>	
(ix)	List of Manufacturer's Branch Office / Sales Offices in the following: a) any country in Western Europe, b) US/Canada and c) Japan	
(x)	Affidavit of Site Inspection issued / signed by UPM-PGH authorized officer / personnel per <b>Annex V-D</b>	
(xi)	Certificate of Performance Evaluation ( <b>Annex VI</b> ) with a rating of at least Very Satisfactory issued by the Single Largest Completed Contract of the bidder per submitted Annex I-A	



(xii)	<p>Proof of Authority of the bidder's authorized representative/s:</p> <p>(a) <b>FOR SOLE PROPRIETORSHIP (IF OWNER OPTS TO APPOINT A REPRESENTATIVE):</b> Duly notarized Special Power of Attorney.</p> <p>(b) <b>FOR CORPORATIONS, COOPERATIVE OR THE MEMBERS OF THE JOINT VENTURE:</b> Duly notarized Secretary's Certificate evidencing the authority of the designated representative/s.</p> <p><b>IN THE CASE OF UNINCORPORATED JOINT VENTURE:</b> Each member shall submit a separate Special Power of Attorney and/or Secretary's Certificate evidencing the authority of the designated representative/s.</p>	
(xiii)	<p>Omnibus Sworn Statements using the form prescribed. (Annex VIII)</p> <p>(a) Authority of the designated representative</p> <p>(b) Non-inclusion in blacklist or under suspension status</p> <p>(c) Authenticity of Submitted Documents</p> <p>(d) Authority to validate Submitted Documents</p> <p>(e) Disclosure of Relations</p> <p>(f) Compliance with existing labor laws and standards</p> <p>(g) Bidders Responsibilities</p> <p>(h) Did not pay any form of consideration</p>	
<b>ENVELOPE 2: FINANCIAL DOCUMENTS</b>		
13.1	<p>Completed and signed Financial Bid Form. Bidder must use, accomplish and submit Financial Bid Form attached as <b>Annex VIII</b>;</p> <p>The ABC is inclusive of VAT. Any bid with a financial component exceeding the ABC shall not be accepted.</p>	
<p><b>Note:</b></p> <p>1. 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.</p> <p>2. In order to facilitate efficiency in evaluating all the documents submitted by the prospective bidder/supplier, we encourage all prospective bidders to put tabs in all documents to be submitted with the same number as indicated in this Eligibility, Technical and Financial Documents checklist.</p>		