



BIDS AND AWARDS COMMITTEE I

Supplemental/Bid Bulletin No. 2

SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF BRAND NEW LINEAR ACCELERATOR WITH STEREOTACTIC RADIO SURGERY (SRS) AND STEREOTACTIC BODY RADIOTHERAPY (SBRT) CAPABILITY AND WITH RELATED SPECIALTY WORKS FOR THE UNIVERSITY OF THE PHILIPPINES (MANILA) – PHILIPPINE GENERAL HOSPITAL (UPM-PGH)

**Bid Reference No. GPG-B1-2019-141
Approved Budget for the Contract: ₱300,000,000.00**

This **Supplemental/Bid Bulletin No. 2** is being issued to amend some provisions of the Bidding Documents for the aforementioned project.

A) REPLY TO QUERY:

QUERY 1	<p><u>Annex V-A and Annex V-A1</u></p> <p>As per ANNEX V-A Terms of Reference of UPM-PGH, the following are the contents of the Reference to Technical Specifications as follows:</p> <table border="1"> <tr> <td>A. Linear Accelerator Machine</td> <td>H. Treatment Planning System</td> </tr> <tr> <td>B. Fully integrated MV Imaging System (Portal Imaging Device)</td> <td>I. LINAC Accessories</td> </tr> <tr> <td>C. Fully Integrated kV Imaging System</td> <td>J. Other requirements of the LINAC Machine</td> </tr> <tr> <td>D. Respiratory Gating</td> <td>K. Technical Specifications of Dosimetry System</td> </tr> <tr> <td>E. Stereotactic Radiosurgery Planning System (Third Party)</td> <td>L. Accessories and Supporting Equipment</td> </tr> <tr> <td>F. Immobilization devices</td> <td>M. Commissioning of Linear Accelerator</td> </tr> <tr> <td>G. Oncology Information System with Networking, Record and Verify System</td> <td></td> </tr> </table> <p>As per ANNEX V-A1 Reference to Technical Specifications, the following are the contents:</p> <table border="1"> <tr> <td>A. Linear Accelerator Machine</td> <td>G. Oncology Information System with Networking, Record and Verify System</td> </tr> <tr> <td>B. Fully integrated MV Imaging System (Portal Imaging Device)</td> <td>H. Treatment Planning System</td> </tr> <tr> <td>C. Fully Integrated kV Imaging System</td> <td>I. LINAC Accessories</td> </tr> <tr> <td>D. Respiratory Gating</td> <td>J. Other requirements of the LINAC Machine</td> </tr> <tr> <td>E. Stereotactic Radiosurgery Planning System (Third Party)</td> <td>K. Technical Specifications of Dosimetry System</td> </tr> <tr> <td>F. Immobilization devices</td> <td></td> </tr> </table> <p>CLARIFICATIONS:</p> <p>Is Item M of the Annex V-A under the Reference of Technical Specifications of UPM-PGH Terms of Reference included in the deliverables for the project? It is has been omitted and not included even in the Technical Bid Form, Special Condition of the Contract or Scope of Works</p> <p align="center">M. Accessories and Supporting Equipment</p>	A. Linear Accelerator Machine	H. Treatment Planning System	B. Fully integrated MV Imaging System (Portal Imaging Device)	I. LINAC Accessories	C. Fully Integrated kV Imaging System	J. Other requirements of the LINAC Machine	D. Respiratory Gating	K. Technical Specifications of Dosimetry System	E. Stereotactic Radiosurgery Planning System (Third Party)	L. Accessories and Supporting Equipment	F. Immobilization devices	M. Commissioning of Linear Accelerator	G. Oncology Information System with Networking, Record and Verify System		A. Linear Accelerator Machine	G. Oncology Information System with Networking, Record and Verify System	B. Fully integrated MV Imaging System (Portal Imaging Device)	H. Treatment Planning System	C. Fully Integrated kV Imaging System	I. LINAC Accessories	D. Respiratory Gating	J. Other requirements of the LINAC Machine	E. Stereotactic Radiosurgery Planning System (Third Party)	K. Technical Specifications of Dosimetry System	F. Immobilization devices	
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REPLY OF BAC/ UPM-PGH 1	<p><i>Yes, Item M (Commissioning of Linear Accelerator) of Annex V-A is included and part of the deliverables of the project. However, not included per Bidder's Statement of Reference of Technical Specification per Annex V-A1 of the Amended Bidding Documents. The Technical Specifications requirements for the Linear Accelerator remain the same.</i></p>																										

Bidders must submit all other required documents for the Submission and Opening of Bids scheduled on 05 March 2020, 1:00PM. Also please use the Revised Checklist of Requirements per SBB No. 1 dated 17 February 2020 as guide/reference.

This Supplemental/Bid Bulletin 2 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 24th day of February 2020 in Makati City.

Reviewed and Approved by:

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

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

DAVID A. INOCENCIO
Member

(Sgd)MYRA CHITELLA T. ALVAREZ
Member

(Sgd)JOEL S. RODRIGUEZ
Member

Concurred by:

DR. MA. MARGARITA LAT-LUNA
Provisional Member- UPM-PGH

Received by:	

(SIGNATURE OVER PRINTED NAME & DATE)	NAME OF COMPANY
(PLEASE RETURN OR FAX THIS PAGE ONLY TO THE PITC BAC-I)	

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

Name of Company: _____
Supply, Delivery, Installation, Testing and Commissioning of Brand New Linear Accelerator with Stereotactic Radio Surgery (SRS) and Stereotactic Body Radiotherapy (SBRT) Capability and with Related Specialty Works for the University of the Philippines (Manila) – Philippine General Hospital (UPM-PGH)

Project: _____

Bid Ref. No. **Bid Reference No. GPG-B1-2019-141**

APPROVED BUDGET FOR THE CONTRACT: ₱300,000,000.00

Ref. No.	Particulars
ENVELOPE 1: ELIGIBILITY AND TECHNICAL DOCUMENTS	
12.1 (a)	ELIGIBILITY DOCUMENTS
	CLASS "A" DOCUMENTS
(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;
(iii)	Valid and Current Tax Clearance per Executive Order 398 and Revenue Memorandum Order No. 46-2018 reviewed and approved by the BIR;
(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 2018 and 2017 (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 Registration) 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. (Annex I);

(vi)	<p>Statement of Single Largest Completed Contract of similar nature within the last five (5) years from date of submission and receipt of bids equivalent to at least fifty percent (50%) of the total ABC of the item being bid (Annex I-A).</p> <p>“Similar” contract shall mean Radiographic 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>	
(vii)	<p>Duly signed Certificate of Net Financial Contracting Capacity (NFCC) per Annex II-A, 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. Notes: 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> <p>OR</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>	
(viii)	<p>Sub-contractor must submit the following:</p> <ol style="list-style-type: none"> 1. Registration certificate from the Securities and Exchange Commission (SEC) for corporations, Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives. 2. Business/Mayor’s permit for 2017 issued by the city or municipality where the principal place of business of the prospective bidder is located. 	
	<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. 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: (i) Copy of the JOINT VENTURE AGREEMENT (JVA) in case the joint venture is already in existence, or</p>	

For Local Company Submit the following document:

- (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.
- (iii) Valid and Current Tax Clearance per Executive Order 398 and Revenue Memorandum Order No. 46-2018 reviewed and approved by the BIR;
- (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.

For Foreign JV Partner:

- (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 reviewed and approved by the BIR of the Philippines;
- (iii) Corporate Financial Statement or Annual Report for 2018 or 2017.

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 2018 or 2017.

In case the JV Partners opts to submit their Class "A" Documents, the Certificate of PhilGEPS Registration (Platinum Registration) 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. Provided, That the partner responsible to submit the NFCC shall likewise submit the Statement of All its Ongoing Contracts (Annex I)

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> <ol style="list-style-type: none"> 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 			
	Description	Total ABC (P) (VAT Inclusive)	Bid Security:	
			2% of ABC	5% of ABC
(i)	Supply, Delivery, Installation, Testing and Commissioning of Brand New Linear Accelerator with Stereotactic Radio Surgery (SRS) and Stereotactic Body Radiotherapy (SBRT) Capability and with Related Specialty Works for the University of the Philippines (Manila) – Philippine General Hospital (UPM-PGH)	300,000,000.00	600,000.00	1,500,000.00
	<p>Notes:</p> <ol style="list-style-type: none"> (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: <ol style="list-style-type: none"> (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> (2) Callable upon demand (3) <u>Must specify the grounds for forfeiture of bid security as stated in Section II, ITB Clause 18.5, to wit:</u> <ul style="list-style-type: none"> ▪ IF A BIDDER: <ol style="list-style-type: none"> (i) withdraws its bid during the period of bid validity specified in ITB Clause 17; (ii) does not accept the correction of errors pursuant to ITB Clause (b); (iii) has a finding against their veracity as stated in ITB Clause 29.2; or (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; 			

	<ul style="list-style-type: none"> (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 Annex V			
(iii)	Duly signed/conformed Terms of Reference attached as Annex V-A			
(iv)	Accomplished and signed Bidder's Statement of Reference of Technical Specification/s attached as Annex V-A1			
(v)	Duly conformed Scope of Works and Specifications (Annex V-B)			
(vi)	Duly conformed Drawings and Plans (Annex V-C)			
(vii)	Duly conformed Special Conditions of the Contract for the Related Specialty Works (Annex V-D)			
(viii)	<p>Product Brochure and/or Technical Data Sheet in Hard and Soft copy for each of the brand/model of the equipment being offered showing compliance to the technical specifications</p> <table border="1" style="width: 100%;"> <tr> <td style="width: 50%; vertical-align: top;"> <ol style="list-style-type: none"> 1. Linear Accelerator Machine 2. Fully integrated MV Imaging System (Portal Imaging Device) 3. Fully Integrated kV Imaging System 4. Respiratory Gating 5. Stereotactic Radiosurgery Planning System (Third Party) 6. Immobilization devices </td> <td style="width: 50%; vertical-align: top;"> <ol style="list-style-type: none"> 7. Oncology Information System with Networking, Record and Verify System 8. Treatment Planning System </td> </tr> </table> <p><i>Note: If not in English, must be subject to requirement per Clause 11 of the Instructions to Bidders</i></p>	<ol style="list-style-type: none"> 1. Linear Accelerator Machine 2. Fully integrated MV Imaging System (Portal Imaging Device) 3. Fully Integrated kV Imaging System 4. Respiratory Gating 5. Stereotactic Radiosurgery Planning System (Third Party) 6. Immobilization devices 	<ol style="list-style-type: none"> 7. Oncology Information System with Networking, Record and Verify System 8. Treatment Planning System 	
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	<u>For Local First Tier Distributors:</u>	
(ix)	<p>a) 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 of this bidding;</p> <p>b) Certification from the Manufacturer of the equipment being offered also indicating/including the following statements: (Annex V-E)</p> <p>a. That the manufacturer has been in the business of manufacturing catheterization laboratory for at least 20 years</p> <p>b. That the manufacturer and the first tier distributor have been in business partnership for the past five (5) years</p> <p>c. That supplies, parts and accessories of the equipment shall be available for at least ten (10) years after expiration of the warranty period;</p> <p>d. That service engineers are factory trained on service and repair;</p> <p>e. Guarantee /support to Warranty to be issued by the bidder/(first tier distributor);</p> <p>f. That at least one service engineer is available locally to provide quick on-site support.</p> <p>g. That the equipment to be delivered and to be supplied must be of the latest model. All software must be of the latest version</p> <p>h. That at least one manufacturer technical specialist (Physicist) must be available for assistance for one (1) month during the commissioning</p> <p>i. That free upgrades of all software (clinical / technical) shall be included in the preventive maintenance of the machine by the supplier</p>	
(x)	Notarized Affidavit of Site Inspection (per Annex VI)	
(xi)	Bidder's License to Operate (LTO) as Medical Device Importer/Distributor from the Food and Drug Administration (FDA) - Center for Device Regulation, Radiation Health and Research (CDRRHR)	
(xii)	Certificate of Product Registration (CPR) or Certificate of Exemption (COE) of the LINAC Machine from the Food and Drug Administration (FDA) - Center for Device Regulation, Radiation Health and Research (CDRRHR) for the Linear Accelerator	
(xiii)	Certificate of compliance with the performance and safety requirements of the International Atomic Energy Agency in the name of the manufacturer of the Linear Accelerator Machine	
(xiv)	Certificate of compliance with the International Organization for Standardization / International Electronic Commission (ISO / IEC) in the name of the manufacturer of the Linear Accelerator	
(xvi)	<p>List of Authorized Service Center/s in the Philippines and/or with available spare parts, indicating address, telephone & 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 accordingly of the new service centers with telephone numbers and address who can provide the needed parts, supplies and service.</p> <p>For the following:</p> <ul style="list-style-type: none"> • Linear Accelerator • Air-Conditioning Systems 	
(xvii)	<p>List and address of Manufacturer's branch office, sales office and/or distributor's office of the Linear Accelerator in the following:</p> <p>a) Any country in Europe</p> <p>b) USA or Canada; <u>and</u></p> <p>c) Japan</p>	

(xviii)	<p>At least three (3) Certificates of Performance Evaluation (per Annex VII) with a rating of at least Very Satisfactory. One of the three (3) Certificates of Performance Evaluation should be issued by the Single Largest Completed Contract Client of the bidder per Annex I-A (Single Largest Completed Contract Client with similar contract defined as “radiographic equipment”).</p> <p>However, the two (2) other Certificates of Performance Evaluation involving Linear Accelerator for two (2) completed contracts within the past ten (10) years must come from any Tertiary government or private hospital in the Philippines.</p>	
(xix)	<p>Proof of Authority of the bidder’s authorized representative/s:</p> <p>(a) FOR SOLE PROPRIETORSHIP (IF OWNER OPTS TO APPOINT A REPRESENTATIVE): Duly notarized Special Power of Attorney.</p> <p>(b) FOR CORPORATIONS, COOPERATIVE OR THE MEMBERS OF THE JOINT VENTURE: Duly notarized Secretary’s Certificate evidencing the authority of the designated representative/s.</p> <p>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.</p>	
(xx)	<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>	
	<p>ENVELOPE 2: FINANCIAL DOCUMENTS</p>	
13.1	<p>Completed and signed Financial Bid Form.</p> <p>Bidder’s must use, accomplish, sign and submit the following forms:</p> <ul style="list-style-type: none"> ▪ Financial Bid Form per Annex IX ▪ Detailed Financial Bid Form per Annex IX-A <p><u>Bidder to submit in soft copy and printed copy of the following together with the Financial Bid Form</u></p> <ul style="list-style-type: none"> ▪ Bill of Quantities ▪ Detailed estimates including summary sheet indicating the unit prices of construction materials, labor rates, equipment rentals and indirect costs used in coming up with the bid. 	
<p>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.</p>		