



BIDS AND AWARDS COMMITTEE I

Supplemental/Bid Bulletin No. 1

SUPPLY, DELIVERY, TESTING AND COMMISSIONING OF ONE (1) UNIT 2D ECHOCARDIOGRAM MACHINE WITH PHASE ARRAY PROBES, TEE AND CURVED ARRAY PROBE OF THE UNIVERSITY OF THE PHILIPPINES MANILA- PHILIPPINE GENERAL HOSPITAL (UPM-PGH)

Bid Ref. No. GPG-B1-2019-226

This **Supplemental/Bid Bulletin No. 1** is being issued to further clarify, modify and amend the provisions in the Bidding Documents and in response to the queries raised by prospective bidders for the aforementioned project.

FROM	TO
SECTION III. BID DATA SHEET (BDS) 12.1 a) ELIGIBILITY DOCUMENTS	
(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	vii) Duly signed Certificate of Net Financial Contracting Capacity (NFCC) per Revised Annex II , in accordance with ITB Clause 5.5 or Committed Line of Credit
12.1 b) Technical Documents (i) 1) Bid Securing Declaration per Annex IV	12.1 b) Technical Documents (i) 1) Bid Securing Declaration per Revised Annex IV
12.1 b) Technical Documents (ii) Duly signed, conformed and completed Technical Bid Form. Bidder must use, accomplished and submit the Technical Bid Form attached as Annex V.	12.1 b) Technical Documents (ii) Duly signed, conformed and completed Technical Bid Form. Bidder must use, accomplished and submit the Technical Bid Form attached as Revised Annex V .
12.1 b) Technical Documents (xii) Omnibus Sworn Statements using the form prescribed. (Annex VII)	12.1 b) Technical Documents (xii) Omnibus Sworn Statements using the form prescribed. (Revised Annex VII)
SECTION VI. BIDDING FORMS	
Annex II – Certificate of Net Financial Contracting Capacity (NFCC)	Revised Annex II – Certificate of Net Financial Contracting Capacity (NFCC)
Annex IV - Bid Securing Declaration	Revised Annex IV - Bid Securing Declaration
Annex V - Technical Bid Form	Revised Annex V - Technical Bid Form
Annex VII - Omnibus Sworn Statements	Revised Annex VII - Omnibus Sworn Statements

Please use the attached forms **Revised Annex II, Revised Annex IV, Revised Annex V and Revised Annex VII** together with all other required documents for the Bid Opening on **29 August 2019 10:00am**. Please use the **Revised Checklist of Requirements** as reference.

This **Supplemental/Bid Bulletin 1** 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 Any provisions in the Bidding Documents inconsistent herewith is hereby amended, modified and superseded accordingly.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 **13th August 2019** in Makati City.

Reviewed and Approved by:

(SGD) CHRISTABELLE P. EBRIEGA
Chairperson, Bids and Awards Committee - I

(SGD) ATTY. MA. 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
BAC Provisional Member-UPM-PGH

Revised Annex II

(Bidder's Company Letterhead)

SUPPLY, DELIVERY, TESTING AND COMMISSIONING OF ONE (1) UNIT 2D ECHOCARDIOGRAM MACHINE WITH PHASE ARRAY PROBES, TEE AND CURVED ARRAY PROBE OF THE UNIVERSITY OF THE PHILIPPINES MANILA- PHILIPPINE GENERAL HOSPITAL (UPM-PGH)

Bid Ref No. GPG-B1-2019-226

Approved Budget for the Contract – ₱ 12,000,000.00

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. For Local Bidders: The values of the bidder's current assets and current liabilities shall be based on the latest Audited Financial Statements submitted to the BIR
For Foreign Bidders: The phrase "the values of the bidder's current assets and current liabilities" shall be based on the Financial Statement or Annual Report for 2018 or 2017
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, TESTING AND COMMISSIONING OF ONE (1) UNIT 2D ECHOCARDIOGRAM MACHINE WITH PHASE ARRAY PROBES, TEE AND CURVED ARRAY PROBE OF THE UNIVERSITY OF THE PHILIPPINES MANILA- PHILIPPINE GENERAL HOSPITAL (UPM-PGH)

Bid Ref No. GPG-B1-2019-226

Approved Budget for the Contract – ₱ 12,000,000.00

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 ____.

PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER

Revised Annex V (page 1 of 7)

PHILIPPINE INTERNATIONAL TRADING CORPORATION

SUPPLY, DELIVERY, TESTING AND COMMISSIONING OF ONE (1) UNIT 2D ECHOCARDIOGRAM MACHINE WITH PHASE ARRAY PROBES, TEE AND CURVED ARRAY PROBE OF THE UNIVERSITY OF THE PHILIPPINES MANILA- PHILIPPINE GENERAL HOSPITAL (UPM-PGH)

Bid Ref No. GPG-B1-2019-226

Approved Budget for the Contract – ₱ 12,000,000.00

TECHNICAL BID FORM

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHT

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"**.

Line No:	Project Requirements	Bidder's Statement of Compliance
1)	One (1) unit 2D Echocardiogram Machine with Phase Array Probes, TEE and Curved Array Probe per Technical Specifications and Project Requirements under UPM-PGH Terms of Reference attached as Annex V-A .	
ITEMS		Please Indicate Brand and Model Number Being Offered:
A. 2D Echocardiogram Machine		
A. Transducers		
1. One (1) unit Broadband Phase Array Probe		
2. One (1) unit Phase Array Probe		
3. One (1) unit Transesophageal Sector Array Probe		
4. One (1) unit Broadband Curvilinear Array Probe		

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 (page 2 of 7)

PHILIPPINE INTERNATIONAL TRADING CORPORATION

SUPPLY, DELIVERY, TESTING AND COMMISSIONING OF ONE (1) UNIT 2D ECHOCARDIOGRAM MACHINE WITH PHASE ARRAY PROBES, TEE AND CURVED ARRAY PROBE OF THE UNIVERSITY OF THE PHILIPPINES MANILA- PHILIPPINE GENERAL HOSPITAL (UPM-PGH)

Bid Ref No. GPG-B1-2019-226

Approved Budget for the Contract – ₱ 12,000,000.00

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".

Continuation.....	ITEMS	Please Indicate Brand and Model Number Being Offered:
B. Accessories		
1.	One (1) pc DVD Recorder or digital video recorder	
2.	One (1) pc B/W Video Printer	
3.	One (1) pc. 2KVA Uninterrupted Power Supply	
4.	One (1) pc. 3 KVA Isolation Transformer	

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Signature of Company Authorized Representative

Name & Designation (in print)

Date

PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER

Revised Annex V (page 3 of 7)

PHILIPPINE INTERNATIONAL TRADING CORPORATION

SUPPLY, DELIVERY, TESTING AND COMMISSIONING OF ONE (1) UNIT 2D ECHOCARDIOGRAM MACHINE WITH PHASE ARRAY PROBES, TEE AND CURVED ARRAY PROBE OF THE UNIVERSITY OF THE PHILIPPINES MANILA- PHILIPPINE GENERAL HOSPITAL (UPM-PGH)

Bid Ref No. GPG-B1-2019-226

Approved Budget for the Contract – ₱ 12,000,000.00

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".

Line No.	OTHER REQUIREMENTS	Bidder's Statement of Compliance
2)	Bidder has no overdue deliveries or unperformed services intended for PITC and UPM-PGH .	
3)	Bidder did not participate as a consultant in the preparation of the design or technical specification of the GOODS subject of the bid.	
Line No.	REQUIREMENTS IF DECLARED AS LOWEST/SINGLE CALCULATED BIDS	Bidder's Statement of Compliance
4)	Presentation of Prototype sample of the machine being offered within seven (7) calendar days after receipt of notice of Single/Lowest Calculated Bid. <ul style="list-style-type: none">• A unit already installed at other government or private hospitals/ establishments in Metro Manila; or• Brand new unit to be used for product presentation/demonstration of the 2D Echocardiogram	

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 (page 4 of 7)

PHILIPPINE INTERNATIONAL TRADING CORPORATION

SUPPLY, DELIVERY, TESTING AND COMMISSIONING OF ONE (1) UNIT 2D ECHOCARDIOGRAM MACHINE WITH PHASE ARRAY PROBES, TEE AND CURVED ARRAY PROBE OF THE UNIVERSITY OF THE PHILIPPINES MANILA- PHILIPPINE GENERAL HOSPITAL (UPM-PGH)

Bid Ref No. GPG-B1-2019-226

Approved Budget for the Contract – ₱ 12,000,000.00

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. 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				
5)	<table border="1"> <tr> <td align="center">Delivery Period</td> <td>Within One Hundred Twenty (120) calendar days from receipt of the Notice to Proceed</td> </tr> <tr> <td align="center">Delivery Place</td> <td>Property Section, Philippine General Hospital, Taft Avenue, Manila</td> </tr> </table>	Delivery Period	Within One Hundred Twenty (120) calendar days from receipt of the Notice to Proceed	Delivery Place	Property Section, Philippine General Hospital, Taft Avenue, Manila	
Delivery Period	Within One Hundred Twenty (120) calendar days from receipt of the Notice to Proceed					
Delivery Place	Property Section, Philippine General Hospital, Taft Avenue, Manila					
6)	The unit must be delivered ready to use. Cables, connectors, accessories not specified but are necessary for the machine to function must be provided by the supplier.					
7)	<table border="1"> <tr> <td align="center">Testing and Acceptance Procedures and Parameter</td> <td>Successful use of actual equipment on at least one (1) patient without technical problems</td> </tr> </table>	Testing and Acceptance Procedures and Parameter	Successful use of actual equipment on at least one (1) patient without technical problems			
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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 (page 5 of 7)

PHILIPPINE INTERNATIONAL TRADING CORPORATION

SUPPLY, DELIVERY, TESTING AND COMMISSIONING OF ONE (1) UNIT 2D ECHOCARDIOGRAM MACHINE WITH PHASE ARRAY PROBES, TEE AND CURVED ARRAY PROBE OF THE UNIVERSITY OF THE PHILIPPINES MANILA- PHILIPPINE GENERAL HOSPITAL (UPM-PGH)

Bid Ref No. GPG-B1-2019-226

Approved Budget for the Contract – ₱ 12,000,000.00

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. 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
8)	Warranty Period/ Quarterly Preventive Maintenance	<ul style="list-style-type: none"> At least One (1) year on parts and service for Probes At least Two (2) years parts and services for Echo Machine Free quarterly preventive maintenance during the warranty period; Undertaking to provide a service unit for components and accessories and consumables that need repair during the warranty period within 48 hours of notification , Warranty Period shall commence from the date of acceptance by the end user.
9)	Operations/ Maintenance Manual	Bidder must provide soft and hard copy of Operator’s Manual in English Language upon delivery (Hard and Soft copies).
10)	Product Orientation / Training	Three (3) days training for staff.

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 (page 6 of 7)

SUPPLY, DELIVERY, TESTING AND COMMISSIONING OF ONE (1) UNIT 2D ECHOCARDIOGRAM MACHINE WITH PHASE ARRAY PROBES, TEE AND CURVED ARRAY PROBE OF THE UNIVERSITY OF THE PHILIPPINES MANILA- PHILIPPINE GENERAL HOSPITAL (UPM-PGH)

**Bid Ref No. GPG-B1-2019-226
Approved Budget for the Contract – ₱ 12,000,000.00**

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. 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
11)	<p>Replacement of Defective Items:</p> <p>a. The Supplier shall replace any newly delivered unit found to be defective and with failures</p> <p>b. Replacement shall be made within fifteen (15) calendar days after receipt of Notice from UPM-PGH.</p> <p>c. All expenses shall be for the account of the Supplier.</p> <p>d. For defective units and all defective integral parts of the equipment, supplier shall only be allowed up to two (2) replacements. After which, project shall be cancelled and performance security shall be forfeited.</p>	
12)	<p>Delivery Conditions:</p> <ul style="list-style-type: none"> • Deliveries must be done within the delivery period/Completion period at the designated delivery site. • Deliveries are subject to inspection at designated delivery site consisting of at least one (1) PITC Representative and one (1) UPM-PGH Representative. It must be done in the presence of PITC/ UPM-PGH Representative. • Any incidental expenses incurred in all deliveries shall be for the account of the supplier. • The Supplier must inform PITC Account Officer at least seven (7) days prior to the delivery of goods in the delivery site. Failure to give due notice shall be a ground for non-acceptance of delivery • Other than the delivery schedule/quantities stated. No partial deliveries are allowed. Only complete deliveries will be accepted. • Deliveries made for "safekeeping" purposes are NOT ALLOWED. 	

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.

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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 (page 7 of 7)

SUPPLY, DELIVERY, TESTING AND COMMISSIONING OF ONE (1) UNIT 2D ECHOCARDIOGRAM MACHINE WITH PHASE ARRAY PROBES, TEE AND CURVED ARRAY PROBE OF THE UNIVERSITY OF THE PHILIPPINES MANILA- PHILIPPINE GENERAL HOSPITAL (UPM-PGH)

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Line No.	REQUIREMENTS IF AWARDED THE CONTRACT	Bidder's Statement of Compliance
	<p>Continuation....</p> <p>During delivery, the supplier shall be responsible in unloading the items from the container/truck to the designated delivery center. All 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.</p> <p>"All expenses related to delivery, inspection and acceptance shall be for the account of the supplier".</p>	
13)	<p>As one of documentary requirements for payment (as applicable), submit certified true copies of pertinent tax receipts and duties paid on the imported parts/equipment pursuant to COA Memo No. 90-684 dated Dec. 5, 1990/Administrative Order No. 200 dated November 20, 1990. For locally purchased materials, the BIR registered sales invoice of the seller is acceptable.</p>	

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.

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Name of Company (in print)

Signature of Company Authorized Representative

Name & Designation (in print)

Date

Revised Annex VII (Page 1 of 4)

SUPPLY, DELIVERY, TESTING AND COMMISSIONING OF ONE (1) UNIT 2D ECHOCARDIOGRAM MACHINE WITH PHASE ARRAY PROBES, TEE AND CURVED ARRAY PROBE FOR THE UNIVERSITY OF THE PHILIPPINES MANILA- PHILIPPINE GENERAL HOSPITAL (UPM-PGH)

**Bid Ref No. Bid Ref No. GPG-B1-2019-226
Approved Budget for the Contract - ₱ 12,000,000.00**

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, TESTING AND COMMISSIONING OF ONE (1) UNIT 2D ECHOCARDIOGRAM MACHINE WITH PHASE ARRAY PROBES, TEE AND CURVED ARRAY PROBE FOR THE UNIVERSITY OF THE PHILIPPINES MANILA- PHILIPPINE GENERAL HOSPITAL (UPM-PGH)** per Bid Ref No. GPG-B1-2019-226 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**.

(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.

Revised Annex VII (Page 4 of 4)

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

Bidder's Representative/Authorized Signatory
Signature over Printed Name

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 2019

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

Name of Company: _____

Project: **SUPPLY, DELIVERY, TESTING AND COMMISSIONING OF ONE (1) UNIT 2D ECHOCARDIOGRAM MACHINE WITH PHASE ARRAY PROBES, TEE AND CURVED ARRAY PROBE FOR THE UNIVERSITY OF THE PHILIPPINES MANILA- PHILIPPINE GENERAL HOSPITAL (UPM-PGH) BID REF. NO. GPG-B1-2019-226**

APPROVED BUDGET FOR THE CONTRACT: ₱ 12,000,000.00

Ref. No.	Particulars	
ENVELOPE 1: ELIGIBILITY AND TECHNICAL DOCUMENTS		
12.1 (a)	<i>ELIGIBILITY DOCUMENTS</i>	
	CLASS "A" DOCUMENTS	
12.1 (a.1.)	<u>ELIGIBILITY DOCUMENTS FOR LOCAL BIDDERS (FIRST TIER DISTRIBUTOR)</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	
(ii)	Business/Mayor's Permit for 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 for 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;	
(iv)	Copy of each of the following 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. <u>OR</u> <u>Submission of valid and current PhilGEPS Certificate of Registration and Membership (Platinum Registration*) in lieu of (Items (i), (ii), (iii) and (iv) Eligibility Documents</u>	

	<p>*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:</p> <p>In case the bidder 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.</p> <p><i>For other required Class “A” Eligibility Documents, submission by any of the partner(s) constitutes collective compliance.</i></p>	
(v)	Statement of the prospective bidder’s 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 (Annex I-A).</p> <p>“Similar nature” shall mean Echocardiogram Equipment.</p> <p>Any of the following documents must be submitted/attached corresponding to the listed completed largest contracts per Annex I-A:</p> <p>(a) Copy of End User’s Acceptance; or (b) Copy of Official Receipt/s (c) Sales Invoice and Collection Receipt</p>	
(vii)	<p>Duly signed Certificate of Net Financial Contracting Capacity (NFCC) per Revised Annex II, in accordance with ITB Clause 5.5 OR Committed Line of Credit</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 Revised 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><u>Notes:</u></p> <ol style="list-style-type: none"> 1. For Local Bidders: 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. <p><u>OR</u></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. The amount of the committed Line of Credit MUST BE MACHINE VALIDATED. (See sample Bank Form per Annex II-A).</p>	

	<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; 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 2019 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; (iv) Copy of each of the following Audited Financial Statements for 2018 and 2017 (in comparative form or separate reports): <ul style="list-style-type: none"> a) Independent Auditor’s Report; b) Balance Sheet (Statement of Financial Position); and c) Income Statement (Statement of Comprehensive Income) <p>Each of the above statements must have stamped “received” by the Bureau of Internal Revenue (BIR) or its duly accredited and authorized institutions.</p>	
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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 (If not in English, must be translated to English pursuant to Clause 11 of the Instructions to Bidders);
- (ii) Valid and Current Tax Clearance per Executive Order 398 and Revenue Memorandum Order No. 46-2018;
- (iii) Corporate Financial Statements 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 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:

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 Revised IRR of RA9184 “GPPB Circular 07-2017 dated 31 July 2017”.

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 similar to the contract to be bid 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 (**Annex I-A**)

“Similar contract” shall mean **Echocardiogram 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 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.

	<p>4 Duly signed Certificate of Net Financial Contracting Capacity (NFCC) per Revised Annex II, in accordance with ITB Clause 5.5 OR Committed Line of Credit per Annex II-A.</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 Revised 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>Notes:</p> <ol style="list-style-type: none"> 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. <p>OR</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 Annex II-A).</p> <p>** 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.</p>											
b)	TECHNICAL DOCUMENTS											
(i)	<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 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 <table border="1" data-bbox="379 1581 1449 1845"> <thead> <tr> <th rowspan="2">Description</th> <th rowspan="2">ABC (VAT Inclusive) (₱)</th> <th colspan="2">Bid Security</th> </tr> <tr> <th>2% of ABC</th> <th>5% of ABC</th> </tr> </thead> <tbody> <tr> <td>One (1) unit 2D Echocardiogram Machine with Phase Array Probes, TEE and Curved Array Probe</td> <td>12,000,000.00</td> <td>240,000.00</td> <td>600,000.00</td> </tr> </tbody> </table>	Description	ABC (VAT Inclusive) (₱)	Bid Security		2% of ABC	5% of ABC	One (1) unit 2D Echocardiogram Machine with Phase Array Probes, TEE and Curved Array Probe	12,000,000.00	240,000.00	600,000.00	
Description	ABC (VAT Inclusive) (₱)			Bid Security								
		2% of ABC	5% of ABC									
One (1) unit 2D Echocardiogram Machine with Phase Array Probes, TEE and Curved Array Probe	12,000,000.00	240,000.00	600,000.00									
(ii)	Duly signed, conformed and completed Technical Bid Form. Bidder must use, accomplished and submit the Technical Bid Form attached as Revised Annex V .											
(iii)	Duly signed/conformed Terms of Reference attached as Annex V-A.											

(iv)	<p>Product and Accessories Brochure and/or Technical Data Sheet for of the brand/model of the equipment being offered showing compliance to the technical specifications.</p> <p>Note: If not in English, must be subject to requirement per Clause 11 of the Instructions to Bidders</p>	
(v)	<p>For Manufacturers: Certification that the manufacturer has been in the business of manufacturing the equipment being offered for at least 10 years, sample per Annex V-B,</p> <p>OR</p> <p>For First Tier Distributors: Copy of Valid and Current Certificate of Distributorship for the last five (5) years (as First Tier Distributor) issued by the principal manufacturer authorizing the bidder to sell/distribute the items subject of this bidding.</p> <p>The Certificate MUST INDICATE/INCLUDE the following;</p> <ol style="list-style-type: none"> a) That the manufacturer has been in the business of manufacturing Echocardiogram equipment for at least ten (10) years. b) That the principal and the local distributor must have been in business partnership for the past 5 years. c) Guarantee letter from the manufacturer and local distributor to ensure availability of supplies, parts and accessories for at least ten (10) years after expiration of the warranty period. d) Certificate by the principal that service engineers are factory trained on service and repair. e) Certification that components of the system are of the same brand except when otherwise stated as “third party” in the specification. 	
(vi)	<p>List of Authorized Service Center/s in the Philippines (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 and PITC accordingly of the new service centers with telephone numbers and address who can provide the needed parts, supplies and service;</p>	
(vii)	<p>Valid and Current License to Operate as a Medical Device Importer/Distributor issued by the Philippine Food and Drug Administration.</p>	
(viii)	<p>Valid and current ISO Certification (or equivalent document) in the name of the manufacturer of the equipment 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.</p> <p><i>Note: If not in English, must be subject to requirement per Clause 11 of the Instructions to Bidders</i></p>	
(ix)	<p>List of manufacturer's/Branch Office/Sales Offices/ Distribution Office in the following : a) in any country Western Europe, b) US/Canada AND c) Japan</p>	

(x)	Certificate of Performance Evaluation (Annex VI) with a rating of Very Satisfactory issued by the Largest Contract/s Client/s of the bidder per submitted Annex I-A.					
(xi)	<p>Proof of Authority of the bidder's authorized representative/s:</p> <ol style="list-style-type: none"> 1. FOR SOLE PROPRIETORSHIP (IF OWNER OPTS TO APPOINT A REPRESENTATIVE): Duly notarized Special Power of Attorney 2. FOR CORPORATIONS, COOPERATIVE OR THE MEMBERS OF THE JOINT VENTURE: Duly notarized Secretary's Certificate evidencing the authority of the designated representative/s. <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>					
(xii)	<p>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 					
ENVELOPE 2: FINANCIAL DOCUMENTS						
13.1	<p>Completed and signed Financial Bid Form.</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 60%;">Description</th> <th style="width: 40%;">Financial Bid Form</th> </tr> </thead> <tbody> <tr> <td>One (1)Unit of 2D Echocardiogram Machine with Phase Array Probes Tee and Curved Array Probe for the University of the Philippines (Manila)- PGH</td> <td style="text-align: center;">Annex VIII</td> </tr> </tbody> </table> <p>The ABC is inclusive of VAT. Any proposal with a financial component exceeding the ABC shall not be accepted.</p>	Description	Financial Bid Form	One (1)Unit of 2D Echocardiogram Machine with Phase Array Probes Tee and Curved Array Probe for the University of the Philippines (Manila)- PGH	Annex VIII	
Description	Financial Bid Form					
One (1)Unit of 2D Echocardiogram Machine with Phase Array Probes Tee and Curved Array Probe for the University of the Philippines (Manila)- PGH	Annex VIII					
<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>						