



**BIDS AND AWARDS COMMITTEE I**

**Supplemental/Bid Bulletin No. 1**

**SUPPLY, DELIVERY, TESTING AND COMMISSIONING OF THREE (3) UNITS OF GENERAL PURPOSE BRAND NEW ULTRASOUND WITH PROBES AND ACCESSORIES FOR THE DEPARTMENT OF MEDICINE (SECTION OF PULMONARY MEDICINE), DEPARTMENT OF NEUROSCIENCES AND DEPARTMENT OF RADIOLOGY (SECTION OF INTERVENTIONAL RADIOLOGY) OF THE UNIVERSITY OF THE PHILIPPINES MANILA – PHILIPPINE GENERAL HOSPITAL (UPM – PGH)**

**Bid Reference No.: GPG-B1-2019-280**

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

**A. AMENDMENTS TO THE BIDDING DOCUMENTS:**

FROM	TO
<b>Section III. Bid Data Sheet</b>	
<b>Under Clause 12.1 (b) Technical Documents</b>	
(ii) Duly signed, conformed and completed Technical Bid Form. Bidder must use, accomplished and submit the Technical Bid Form attached as <u>Annex V</u> .	(ii) Duly signed, conformed and completed Technical Bid Form. Bidder must use, accomplished and submit the Technical Bid Form attached as <b><u>Revised Annex V</u></b> .
(iv) Product Brochure and/or Technical Data Sheet for Ultrasound Machine of the brand/model of the equipment being offered showing compliance to the technical specifications.  <i>Note: If not in English, must be subject to requirement per Clause 11 of the Instructions to Bidders</i>	(iv) Product Brochure and/or Technical Data Sheet for Ultrasound Machine and <b><u>Transducers</u></b> of the brand/model of the equipment being offered showing compliance to the technical specifications.  <i>Note: If not in English, must be subject to requirement per Clause 11 of the Instructions to Bidders</i>
<b>Section VI. Bidding Forms</b>	
<u>Annex V</u>  Technical Bid Form	<b><u>Revised Annex V</u></b>  Technical Bid Form  <b><i>Please use Revised Annex V</i></b>

Bidders must use and submit **Revised Annex V** together with other required documents for the bid opening on **27 September 2019, Friday, 2:00 PM**. 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 Any provision in the Bidding Documents inconsistent herewith is hereby amended, modified and superseded accordingly.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 **18<sup>th</sup> day of September 2019** in Makati City.

Reviewed and approved by:

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

**(Sgd.)ATTY. MARIA GUDELIA C. GUESE**  
Vice Chair

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

**DAVID A. INOCENCIO**  
Member

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

**Concurred by:**

**MA. MARGARITA LAT-LUNA, M.D.**  
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)**

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

**Revised Annex V (page 1 of 4)**

**PHILIPPINE INTERNATIONAL TRADING CORPORATION**

**SUPPLY, DELIVERY, TESTING AND COMMISSIONING OF THREE (3) UNITS OF GENERAL PURPOSE BRAND NEW ULTRASOUND WITH PROBES AND ACCESSORIES FOR THE DEPARTMENT OF MEDICINE (SECTION OF PULMONARY MEDICINE), DEPARTMENT OF NEUROSCIENCES AND DEPARTMENT OF RADIOLOGY (SECTION OF INTERVENTIONAL RADIOLOGY) OF THE UNIVERSITY OF THE PHILIPPINES MANILA – PHILIPPINE GENERAL HOSPITAL (UPM-PGH)  
Bid Ref No. GPG-B1-2019-280**

**Approved Budget for the Contract – ₱ 10,500,000.00**

**TECHNICAL BID FORM**

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPIN

**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)	Three (3) Units of General Purpose Brand New Ultrasound with Probes and Accessories per Technical Specifications and Project Requirements under <b>UPM-PGH</b> Terms of Reference as of 27 May 2019 attached as <b>Annex V-A</b> .	

<b>ITEM</b>	<b>Please Indicate Brand and Model No. Being Offered:</b>
<b>Ultrasound Machine</b>	
<b>Transducers</b>	

<b>Line No:</b>	<b>OTHER REQUIREMENTS</b>	<b>Bidder’s Statement of Compliance</b>
2)	Bidder has no overdue deliveries or unperformed services intended for PITC and <b>UPM-PGH</b>	
3)	Bidder did not participate as a consultant in the preparation of the design or technical specification of the GOODS subject of the bid.	

**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 4)**

**PHILIPPINE INTERNATIONAL TRADING CORPORATION  
SUPPLY, DELIVERY, TESTING AND COMMISSIONING OF THREE (3) UNITS OF GENERAL  
PURPOSE BRAND NEW ULTRASOUND WITH PROBES AND ACCESSORIES FOR THE  
DEPARTMENT OF MEDICINE (SECTION OF PULMONARY MEDICINE), DEPARTMENT OF  
NEUROSCIENCES AND DEPARTMENT OF RADIOLOGY (SECTION OF INTERVENTIONAL  
RADIOLOGY) OF THE UNIVERSITY OF THE PHILIPPINES MANILA –  
PHILIPPINE GENERAL HOSPITAL (UPM-PGH)  
BID REF NO. GPG-B1-2019-280**

**Approved Budget for the Contract – ₱ 10,500,000.00**

**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.	ADDITIONAL REQUIREMENTS TO BE PROVIDED BY THE SUPPLIER IF DECLARED SINGLE/LOWEST CALCULATED BID (SCB/LCB)	Bidder's Statement of Compliance
4)	Presentation of prototype sample of the actual brand/model being offered within Fifteen (15) calendar days after receipt of notice of Single /Lowest Calculated Bid.	
<b>REQUIREMENTS IF AWARDED THE CONTRACT</b>		
	Delivery Period	Within <b>One Hundred Twenty (120)</b> calendar days from receipt of the Notice to Proceed.
	Delivery Place	Property Section, Philippine General Hospital, Taft Avenue, Manila
5)	<p><b>Delivery conditions:</b></p> <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 representatives and one (1) UPM-PGH representative.</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> <p>ALL EXPENSES RELATED TO DELIVERY, INSPECTION AND ACCEPTANCE SHALL BE FOR THE ACCOUNT OF THE SUPPLIER.</p>	

**BIDDER'S UNDERTAKING**

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Name of Company (in print)

\_\_\_\_\_  
Signature of Company Authorized Representative

\_\_\_\_\_  
Name & Designation (in print)

\_\_\_\_\_  
Date

Supplemental/Bid Bulletin No. 1

Supply, Delivery, Testing and Commissioning of Three (3) Units of General Purpose Brand New Ultrasound with Probes and Accessories for the Department of Medicine (Section of Pulmonary Medicine), Department of Neurosciences and Department of Radiology (Section of Interventional Radiology) of the University of the Philippines Manila – Philippine General Hospital (UPM – PGH) under Bid Ref. No. GPG-B1-2019-280

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

**Revised Annex V (page 3 of 4)**

**PHILIPPINE INTERNATIONAL TRADING CORPORATION  
SUPPLY, DELIVERY, TESTING AND COMMISSIONING OF THREE (3) UNITS OF GENERAL  
PURPOSE BRAND NEW ULTRASOUND WITH PROBES AND ACCESSORIES FOR THE  
DEPARTMENT OF MEDICINE (SECTION OF PULMONARY MEDICINE), DEPARTMENT OF  
NEUROSCIENCES AND DEPARTMENT OF RADIOLOGY (SECTION OF INTERVENTIONAL  
RADIOLOGY) OF THE UNIVERSITY OF THE PHILIPPINES MANILA –  
PHILIPPINE GENERAL HOSPITAL (UPM-PGH)  
BID REF NO. GPG-B1-2019-280**

**Approved Budget for the Contract – ₱ 10,500,000.00**

**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
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)	Acceptance Parameter <b>Must be used successfully for one (1) week without technical problems on live patients</b>	
8)	Warranty Period/ Quarterly Preventive Maintenance  <ul style="list-style-type: none"> <li>• Two (2) years on parts and service on the ultrasound machine;</li> <li>• One (1) year on parts and service on the ultrasound probes and third party accessories;</li> <li>• Undertaking to provide a service unit within 48 hours of notification should the machine need repair</li> <li>• Quotation of the Annual Preventive Maintenance Cost after the warranty period expires</li> <li>• Free quarterly preventive maintenance during the warranty period;</li> <li>• Warranty period shall commence from the date of acceptance by the end user after installation, testing and commissioning;</li> </ul>	

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Name of Company (in print)

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Signature of Company Authorized Representative

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Name & Designation (in print)

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Date

Supplemental/Bid Bulletin No. 1

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**Revised Annex V (page 4 of 4)**

**PHILIPPINE INTERNATIONAL TRADING CORPORATION**  
**SUPPLY, DELIVERY, TESTING AND COMMISSIONING OF THREE (3) UNITS OF GENERAL PURPOSE BRAND NEW ULTRASOUND WITH PROBES AND ACCESSORIES FOR THE DEPARTMENT OF MEDICINE (SECTION OF PULMONARY MEDICINE), DEPARTMENT OF NEUROSCIENCES AND DEPARTMENT OF RADIOLOGY (SECTION OF INTERVENTIONAL RADIOLOGY) OF THE UNIVERSITY OF THE PHILIPPINES MANILA – PHILIPPINE GENERAL HOSPITAL (UPM-PGH)**  
**BID REF NO. GPG-B1-2019-280**

**Approved Budget for the Contract – ₱ 10,500,000.00**

**TECHNICAL BID FORM**

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<b>Line No.</b>	<b>REQUIREMENTS IF AWARDED THE CONTRACT</b>	<b>Bidder’s Statement of Compliance</b>
9)	Operations Manual Bidder must provide soft and hard copy of Operator’s Manual in English Language upon delivery.	
10)	Replacement of Defective Items a. The Supplier shall replace any newly delivered unit found to be defective and with failures b. Replacement shall be made within fifteen (15) calendar days after receipt of Notice from UPM-PGH. c. All expenses shall be for the account of the Supplier. 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.	
11)	Product Orientation To provide product orientation for end users	
12)	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.	

**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)**

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**Signature of Company Authorized Representative**

\_\_\_\_\_  
**Name & Designation (in print)**

\_\_\_\_\_  
**Date**

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

**Name of Company:** \_\_\_\_\_

**Project:** **SUPPLY, DELIVERY, TESTING AND COMMISSIONING OF THREE (3) UNITS OF GENERAL PURPOSE BRAND NEW ULTRASOUND WITH PROBES AND ACCESSORIES FOR THE DEPARTMENT OF MEDICINE (SECTION OF PULMONARY MEDICINE), DEPARTMENT OF NEUROSCIENCES AND DEPARTMENT OF RADIOLOGY (SECTION OF INTERVENTIONAL RADIOLOGY) OF THE UNIVERSITY OF THE PHILIPPINES MANILA – PHILIPPINE GENERAL HOSPITAL (UPM – PGH)**

**Bid Ref. No.** **Bid Reference No.: GPG-B1-2019-280**

Ref. No.	Particulars
<b>ENVELOPE 1: ELIGIBILITY AND TECHNICAL DOCUMENTS</b>	
<b>In accordance with Clause 19.4 of the Instructions to Bidders, the bid, except for the unamended printed literature, shall be signed, and each and every page thereof shall be initialed, by the duly authorized representative/s of the Bidder.</b>	
<b>12.1 (a)</b>	<b><u>ELIGIBILITY DOCUMENTS</u></b>
	<b>CLASS "A" DOCUMENTS</b>
<b>12.1 (a.1.)</b>	<b><u>ELIGIBILITY DOCUMENTS FOR LOCAL BIDDERS</u></b>
(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)	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, as finally 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.
(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 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 twenty five percent (25%) of the total ABC of the lot being bid (Annex I-A)</p> <p>“Similar contract” shall mean <b>Radiologic Equipment</b>.</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 <b>Annex II</b>, 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 <b>Annex II</b>.</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><u>Notes:</u></b></p> <ol style="list-style-type: none"> <li>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</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><u>OR</u></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. The amount of the committed Line of Credit MUST BE MACHINE VALIDATED. (See sample Bank Form per <b>Annex II-A</b>).</p>	
12.1	<b>Class “B” Document: (For Joint Venture)</b>	
	<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>	



**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
- (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**)

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**]

**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.**

**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, as finally reviewed and approved by the BIR.

**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 issued by Accounts Receivable Monitoring Division per Executive Order 398, Series of 2005, as finally reviewed and approved by the BIR.

**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 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 **Radiologic 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.

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. The amount of the committed Line of Credit **MUST BE MACHINE VALIDATED**. (Annex II-B)

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

**OR**

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

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

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

**For Foreign JV Partner:** Corporate Financial Statement or Annual Report for **2018 or 2017.**

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)

Description	Unit Price	ABC (VAT Inclusive) (₱)	Bid Security	
			2% of ABC	5% of ABC
Three (3) Units General Purpose Brand New Ultrasound with Probes and Accessories	3,500,000.00	10,500,000.00	210,000.00	525,000.00

**Bid security must be issued in favor of the PHILIPPINE INTERNATIONAL TRADING CORPORATION (PITC) in any of the following forms:**

- 1) Bid Securing Declaration per **Annex IV**;
- 2) Cash or Cashier's/ Manager's Check equivalent to at least 2% of the ABC;
- 3) Bank Guarantee/ Bank draft or Irrevocable LC equivalent to at least 2% of the ABC; **OR**
- 4) Surety bond callable upon demand equivalent to at least 5% of the ABC

	<p><b>Notes:</b></p> <p>(a) The Cashier's/Manager's Check shall be issued by a Local Universal or Commercial Bank. Separate checks for each lot being bid.</p> <p>(b) The Bank Draft/Guarantee or Irrevocable Letter of Credit shall be issued by a Local Universal or Local Commercial Bank. Separate draft guarantee for each lot being bid.</p> <p>(c) Should bidder opt to submit a Surety Bond as Bid Security, the surety bond must conform with the following:</p> <p>(1) Issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such bond. <u>Together with the surety bond, a copy of a valid Certification from Insurance Commission must be submitted by the bidder which must state that the surety or insurance company is specifically authorized to issue surety bonds.</u></p> <p>(2) Callable upon demand</p> <p>(3) <b><u>Must specify the grounds for forfeiture of bid security as stated in Section II, ITB Clause 18.5, to wit:</u></b></p> <p>▪ <b>IF A BIDDER:</b></p> <p>(i) withdraws its bid during the period of bid validity specified in ITB Clause 17;</p> <p>(ii) does not accept the correction of errors pursuant to ITB Clause (b);</p> <p>(iii) has a finding against the veracity of any of the documents submitted as stated in ITB Clause 29.2; or</p> <p>(iv) submission of eligibility requirements containing false information or falsified documents;</p> <p>(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;</p> <p>(vi) allowing the use of one's name, or using the name of another for purposes of public bidding;</p> <p>(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;</p> <p>(viii) refusal or failure to post the required performance security within the prescribed time;</p> <p>(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;</p> <p>(x) any documented attempt by a bidder to unduly influence the outcome of the bidding in his favor;</p> <p>(xi) failure of the potential joint venture partners to enter into the joint venture after the bid is declared successful; or</p> <p>(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> <p>▪ <b>IF THE SUCCESSFUL BIDDER:</b></p> <p>(xiii) fails to sign the contract in accordance with ITB Clause 32; or</p> <p>(xiv) fails to furnish performance security in accordance with ITB Clause 33</p>	
(ii)	Duly signed, conformed and completed Technical Bid Form. Bidder must use, accomplished and submit the Technical Bid Form attached as <b><u>Revised Annex V.</u></b>	
(iii)	Duly signed/conformed Terms of Reference attached as Annex V-A.	

(iv)	<p>Product Brochure and/or Technical Data Sheet for ultrasound machine of the brand/model of the equipment being offered showing compliance to the technical specifications.</p> <p><i>Note: If not in English, must be subject to requirement per Clause 11 of the Instructions to Bidders</i></p>	
(v)	<p><b>For Manufacturers:</b> Certification that the manufacturer has been in the business of manufacturing the <b>equipment being offered for at least 10 years</b>, sample per <b>Annex V-B</b>,</p> <p><b>OR</b></p> <p><b>For First Tier Distributors:</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 of this bidding.</p> <p>The Certificate MUST INDICATE/INCLUDE the following:</p> <p>The Certificate MUST INDICATE/INCLUDE the following:</p> <ol style="list-style-type: none"> <li>a) That the manufacturer has been in the business manufacturing ultrasound equipment for ten (10) years;</li> <li>b) That the local distributor has been in the business of importing and supplying medical equipment for the past ten (10) years;</li> <li>c) That the principal and the local distributor have been in the business partnership for the past five (5) years;</li> <li>d) That supplies, parts and accessories of the equipment shall be available for at least ten (10) years after expiration of the warranty period;</li> <li>e) That service engineers are factory trained on service and repair;</li> <li>f) That at least one service engineer is available locally to provide quick on-site support;</li> <li>g) Certification that components of the system are of the same brand except when otherwise stated as “third party” in the specification</li> </ol>	
(vi)	<p>Valid and current ISO Certification in the name of the manufacturer of the Ultrasound with Probes and Accessories 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>	
(vii)	<p>Certification from at least five (5) Tertiary Hospitals in Metro Manila that they have been supplied the same brand of equipment being offered by the bidder. Sales invoice from at least five (5) Tertiary Hospitals in Metro Manila may also be submitted in lieu of the Hospital Certification.</p>	
(viii)	<p>List of Authorized Service Center/s in Metro Manila (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/ Distribution Office in the following: a) in any country Western Europe, b) US/Canada AND c) Japan.					
(x)	Bidder's valid and current License to Operate (LTO) as a Medical Device Importer/ Distributor issued by the Philippine Food and Drug Administration					
(xi)	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.					
(xii)	<p>Proof of Authority of the bidder's authorized representative/s:</p> <p><b>(a) 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><b>Omnibus Sworn Statements using the form prescribed. (Annex VII)</b></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.</p> <table border="1" data-bbox="252 1267 1326 1447"> <thead> <tr> <th>Description</th> <th>Financial Bid Form</th> </tr> </thead> <tbody> <tr> <td>Three (3) Units General Purpose Brand New Ultrasound Machine with Probes and Accessories</td> <td>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	Three (3) Units General Purpose Brand New Ultrasound Machine with Probes and Accessories	Annex VIII	
Description	Financial Bid Form					
Three (3) Units General Purpose Brand New Ultrasound Machine with Probes and Accessories	Annex VIII					
<b>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.</b>						