



BIDS AND AWARDS COMMITTEE I

Supplemental/Bid Bulletin No. 1

SUPPLY, DELIVERY, INSTALLATION AND TESTING OF ONE (1) UNIT BRAND NEW FIBROSCAN TOUCH AND ONE (1) UNIT BRAND NEW DUODENOSCOPE VIDEO SYSTEM FOR VICENTE SOTTO MEMORIAL MEDICAL CENTER (VSMMC)

Bid Ref. No. GPG-B1-2019-352

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 query from prospective bidders for the aforementioned project.

A. AMENDMENTS TO THE BIDDING DOCUMENTS:

FROM				TO																											
Section III. Bid Data Sheet																															
Under Clause 12.1 (b) Technical Documents																															
(ii) Duly signed and completed Technical Bid Form. Bidder must use, accomplish and submit the Technical Bid Form attached as follows: <table border="1" data-bbox="129 958 780 1140"> <thead> <tr> <th>ANNEX</th> <th>Lot No.</th> <th>Description</th> <th>Qty.</th> </tr> </thead> <tbody> <tr> <td>Annex V-A</td> <td>1</td> <td>Fibroscan Touch</td> <td>1 unit</td> </tr> <tr> <td>Annex V-B</td> <td>2</td> <td>Duodenoscope Video System</td> <td>1 unit</td> </tr> </tbody> </table>				ANNEX	Lot No.	Description	Qty.	Annex V-A	1	Fibroscan Touch	1 unit	Annex V-B	2	Duodenoscope Video System	1 unit	(ii) Duly signed and completed Technical Bid Form. Bidder must use, accomplish and submit the Technical Bid Form attached as follows: <table border="1" data-bbox="817 958 1468 1158"> <thead> <tr> <th>ANNEX</th> <th>Lot No.</th> <th>Description</th> <th>Qty.</th> </tr> </thead> <tbody> <tr> <td>Revised Annex V-A</td> <td>1</td> <td>Fibroscan Touch</td> <td>1 unit</td> </tr> <tr> <td>Annex V-B</td> <td>2</td> <td>Duodenoscope Video System</td> <td>1 unit</td> </tr> </tbody> </table>				ANNEX	Lot No.	Description	Qty.	Revised Annex V-A	1	Fibroscan Touch	1 unit	Annex V-B	2	Duodenoscope Video System	1 unit
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(v) Valid and current Certificate of Distributorship issued by the principal manufacturer authorizing the bidder to sell/ distribute the equipment being offered. The Certificate MUST INDICATE/INCLUDE the following: <ol style="list-style-type: none"> That the manufacturer has been in the business manufacturing medical equipment for ten (10) years; That the principal and the local distributor must have been in the business partnership for at least five (5) years; That supplies, parts and accessories of the equipment shall be available for at least five (5) years after expiration of the warranty period; That at least one service engineer is available locally to provide quick on-site support; Certification that components of the system are of the same brand except when otherwise stated as "third party" in the specification 				(v) Valid and current Certificate of Distributorship issued by the principal manufacturer authorizing the bidder to sell/ distribute the equipment being offered. The Certificate MUST INDICATE/INCLUDE the following: <ol style="list-style-type: none"> That the manufacturer has been in the business manufacturing medical equipment for ten (10) years; That the principal and the local distributor must have been in the business partnership for at least five (5) years; That supplies, parts and accessories of the equipment shall be available for at least five (5) years after expiration of the warranty period; That at least one service engineer is available locally to provide quick on-site support; Certification that components of the system are of the same brand except when otherwise stated as "third party" in the specification <p>If the certificate is not issued by the manufacturer, bidder must also submit certification/ document linking bidder to the manufacturer.</p>																											

Under Clause 29.2, 29.2(a), 29.2(b), and 29.2(d)

Post Qualification: Within a non-extendible period of five (5) calendar days from receipt by the supplier of the Notice from the BAC that the supplier has the Single/Lowest Calculated Bid (S/LCB), the Supplier shall submit and/or present the following requirements for post qualification:

...xxx...

1.2) Submit original copy of the following:

1.2.1) Countertrade Undertaking (Annex IX)

Pursuant to the provisions of E.O. 120 s. 1993 on the adoption of countertrade for government procurement of foreign goods and equipment, a winning bidder whose aggregate contract award hereunder amounts to the equivalent (in Philippine Pesos) of at least US\$1 Million over a period of one (1) year period From the date of award for the 1st project with PITC, shall be bound to undertake countertrade activities (counter purchase and/or offsets) for the benefit of the Philippines. The countertrade obligation of the said winning bidder shall sign a Countertrade Agreement with PITC outlining the terms and conditions of performance within 90 days after the signing of the Contract.

Failure to sign the Countertrade Agreement with PITC as herein required shall be deemed a violation of the terms and conditions of the bid award and subject to appropriate sanctions as herein provided.

1.2.2) Company Profile (per Annex X).

Company printed brochure may be included.

1.2.3) Vicinity map/location of the business

...xxx...

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1.2.3) Vicinity map/location of the business

...xxx...

Section VI. Bidding Forms

Annex V-A
Technical Bid Form
Lot No. 1: Fibroscan Touch
(Page 1 of 4)

ADDITIONAL REQUIREMENTS TO BE PROVIDED BY THE SUPPLIER IF DECLARED SINGLE/ LOWEST CALCULATED BID (SCB/LCB)	
4)	Presentation of prototype sample of the machine being offered within seven (7) calendar days after receipt of notice of Single/Lowest Calculated Bid.

Revised Annex V-A
Technical Bid Form
Lot No. 1: Fibroscan Touch
(Page 1 of 4)

ADDITIONAL REQUIREMENTS TO BE PROVIDED BY THE SUPPLIER IF DECLARED SINGLE/ LOWEST CALCULATED BID (SCB/LCB)	
4)	Presentation of prototype sample of the machine being offered within seven (7) calendar days after receipt of notice of Single/Lowest Calculated Bid. • A unit already installed at other government or private hospitals/ establishments in Metro Manila or Cebu (preferably in Cebu); OR • Brand New Unit to be used for product presentation/ demonstration of the Fibroscan touch

Please use Revised Annex V-A

B. REPLY TO QUERY:

QUERIES		BAC I/ VSMC REPLY
VSMC REQUIREMENT	PROPOSAL	
<p>3. Xenon LightSource 3.2 Illumination -Examination lamp: Xenon short-arc lamp (ozone free) 300W -Narrow Band Imaging observation: available</p>	<p>Xenon or LED Light Source Examination lamp: Xenon short-arc lamp (ozone free) 300W (to remove) -Narrow Band Imaging observation Or equivalent specification (Image enhancement)</p>	Request Denied.
<p>4. Duodenoscope 4.1 Optical System -Field of view: At least 100 degrees -Depth of Field: at least in between 5 to 60 mm</p>	<p>4. Duodenoscope 4.1 Optical System -Field of view: At least 100 - 140 degrees Depth of Field: at least in between 2 to 60 mm</p>	Request Denied.
<p>4. Duodenoscope 4.2 Distal end -Outer Diameter: at least 13 mm</p>	<p>4. Duodenoscope 4.2 Distal end Outer Diameter: at least 13 to 12.6 mm</p>	Request Denied.
<p>4. Duodenoscope 4.3 Insertion tube -Working Length: at least 1240 mm -Minimum visible distance: of 10 mm</p>	<p>4. Duodenoscope 4.3 Insertion tube -Working Length: at least 1240 – 1260 mm -Minimum visible distance: of 10 mm or lower</p>	Request Denied.
<p>(v) Valid and current Certificate of Distributorship issued by the principal manufacturer authorizing the bidder to sell/ distribute the equipment being offered. The Certificate MUST INDICATE/INCLUDE the following: b) That the principal and the local distributor must have been in the business partnership for at least five (5) years;</p>	<p>b) That the principal and the local distributor must have been in the business partnership for at least five (5) years; (to remove) it defeats the purpose of the competitive bidding “We are only on our 1st year partnership with our principal (Karl Storz) but our company has the experience in the Endoscopy market for 2 years already with our previous brand.</p>	Request Denied.

Bidders must use and submit **Revised Annex V-A**, together with other required documents for the bid opening on **09 October 2019, Wednesday at 02:00 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 26th day of September 2019 in Makati City.

Reviewed and approved by:

CHRISTABELLE P. EBRIEGA
Chairperson, Bids and Awards Committee I

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

(Sgd.)JOEL S. RODRIGUEZ
Member

MYRA CHITELLA T. ALVAREZ
Member

(Sgd.)DAVID A. INOCENCIO
Member

(Sgd.)JIRENE G. ALAYON
Alternate Member

Concurred by:

(Sgd.)DR. MARI LEO FIDEL T. PATARAY
Provisional Member – VSMMC

(Sgd.)MR. MARX FRANCO S. VALENCIA
Provisional Member – VSMMC

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-A (page 1 of 4)

PHILIPPINE INTERNATIONAL TRADING CORPORATION

SUPPLY, DELIVERY, INSTALLATION AND TESTING OF ONE (1) UNIT BRAND NEW FIBROSCAN TOUCH AND ONE (1) UNIT BRAND NEW DUODENOSCOPE VIDEO SYSTEM FOR VICENTE SOTTO MEMORIAL MEDICAL CENTER (VSMMC)

BID REF NO. GPG-B1-2019-352

TECHNICAL BID FORM

Lot 1 : Fibroscan Touch

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPI

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 Fibroscan Touch per Technical Specifications and Project Requirements under VSMMC Terms of Reference as of 4 September 2019 attached as Annex V-A1 .	

ITEM	Please Indicate Brand and Model Number Being Offered:
Fibroscan Touch	
Software and Version	

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

ADDITIONAL REQUIREMENTS TO BE PROVIDED BY THE SUPPLIER IF DECLARED SINGLE/ LOWEST CALCULATED BID (SCB/LCB)

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 Cebu (preferably in Cebu); OR• Brand New Unit to be used for product presentation/ demonstration of the Fibroscan touch	
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BIDDER'S UNDERTAKING

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

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

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

Name of Company (in print)

Signature of Company Authorized Representative

Name & Designation (in print)

Date

PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER

Revised Annex V-A (page 2 of 4)

PHILIPPINE INTERNATIONAL TRADING CORPORATION

SUPPLY, DELIVERY, INSTALLATION AND TESTING OF ONE (1) UNIT BRAND NEW FIBROSCAN TOUCH AND ONE (1) UNIT BRAND NEW DUODENOSCOPE VIDEO SYSTEM FOR VICENTE SOTTO MEMORIAL MEDICAL CENTER (VSMMC)

BID REF NO. GPG-B1-2019-352

TECHNICAL BID FORM

Lot 1 : Fibroscan Touch

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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				
	<table border="1" style="width: 100%;"> <tr> <td style="width: 25%;">Delivery Period</td> <td>Within One Hundred Twenty (120) calendar days from receipt of the Notice to Proceed.</td> </tr> <tr> <td>Delivery Place</td> <td>Property Section, Vicente Sotto Memorial Medical Center, B. Rodriguez St. Cebu City</td> </tr> </table>	Delivery Period	Within One Hundred Twenty (120) calendar days from receipt of the Notice to Proceed.	Delivery Place	Property Section, Vicente Sotto Memorial Medical Center, B. Rodriguez St. Cebu City	
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5)	<p>Delivery conditions:</p> <ul style="list-style-type: none"> • Deliveries must be done within the delivery period / completion period at designated delivery site/s. • Deliveries are subject to inspection at designated delivery site/s consisting of at least one (1) PITC representatives and one (1) VSMMC representative. • 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. <p>"ALL EXPENSES RELATED TO DELIVERY, INSPECTION AND ACCEPTANCE SHALL BE FOR THE ACCOUNT OF THE SUPPLIER."</p> <p>Supplier shall shoulder all the cost and expenses of travel by air and by land of the one (1) PITC representative inclusive of the following:</p> <ol style="list-style-type: none"> a) round trip airfare; b) accommodation during the delivery, inspection, installation, testing and commissioning period; c) per diem; d) in-land transportation (residence to airport and vice versa); and e) other incidental expenses <p>Billing Statement (covering item nos. c, d, and e as indicated above) shall be issued to the Supplier for the payment to PITC and if payment is not issued to corresponding amount shall be deducted from the payment to supplier for the item/s inspected, or from the Suppliers Performance Security.</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.

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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-A (page 3 of 4)

**PHILIPPINE INTERNATIONAL TRADING CORPORATION
SUPPLY, DELIVERY, INSTALLATION AND TESTING OF ONE (1) UNIT BRAND NEW
FIBROSCAN TOUCH AND ONE (1) UNIT BRAND NEW DUODENOSCOPE VIDEO SYSTEM FOR
VICENTE SOTTO MEMORIAL MEDICAL CENTER (VSMMC)**

BID REF NO. GPG-B1-2019-352

TECHNICAL BID FORM

LOT 1 : FIBROSCAN TOUCH

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCO

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)	Testing and Acceptance Procedures and Parameter Successful use of actual equipment on at least one (1) patient without technical problem.	
8)	Warranty Period/ Quarterly Preventive Maintenance <ul style="list-style-type: none"> • At least five (5) years on service and two (2) years on parts on the equipment • Free quarterly preventive maintenance during the warranty period; • 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 and Service Manual in English Language upon delivery.	

BIDDER'S UNDERTAKING

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

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

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

Name of Company (in print)

Signature of Company Authorized Representative

Name & Designation (in print)

Date

PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER

Revised Annex V-A (page 4 of 4)

PHILIPPINE INTERNATIONAL TRADING CORPORATION

SUPPLY, DELIVERY, INSTALLATION AND TESTING OF ONE (1) UNIT BRAND NEW FIBROSCAN TOUCH AND ONE (1) UNIT BRAND NEW DUODENOSCOPE VIDEO SYSTEM FOR VICENTE SOTTO MEMORIAL MEDICAL CENTER (VSMMC)

BID REF NO. GPG-B1-2019-352

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LOT 1 : FIBROSCAN TOUCH

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Line No.	REQUIREMENTS IF AWARDED THE CONTRACT	Bidder's Statement of Compliance
9)	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 VSMMC. 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.	
10)	Product Orientation / Training To provide product orientation for end users for a maximum of five (5) for three (3) days to be conducted at VSMMC	
11)	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.

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

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

Name of Company: _____
Project: SUPPLY, DELIVERY, INSTALLATION, AND TESTING OF ONE (1) UNIT BRAND NEW FIBROSCAN TOUCH AND ONE (1) UNIT BRAND NEW DUODENOSCOPE VIDEO SYSTEM FOR VICENTE SOTTO MEMORIAL MEDICAL CENTER (VSMMC)
Bid Ref. No. Bid Ref No. GPG-B1-2019-352

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

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.

12.1 (a)	ELIGIBILITY DOCUMENTS
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	CLASS "A" DOCUMENTS
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12.1 (a.1.)	ELIGIBILITY DOCUMENTS FOR LOCAL BIDDERS (FIRST TIER DISTRIBUTOR)
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(i)	Registration Certificate from the Securities and Exchange Commission (SEC) for corporations, or from Department of Trade and Industry (DTI) for sole proprietorship, or from Cooperative Development Authority (CDA) for cooperatives;
(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 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 Medical Equipment.</p> <p>Any of the following documents must be submitted/attached corresponding to the listed completed largest contracts per Annex I-A:</p> <ul style="list-style-type: none"> (a) Copy of End User’s Acceptance; or (b) Copy of Official Receipt/s (c) Sales Invoice and Collection Receipt 	
(vii)	<p>Duly signed Certificate of Net Financial Contracting Capacity (NFCC) per Annex II, in accordance with ITB Clause 5.5 OR Committed Line of Credit</p> <p>a. Should the bidder opt to submit NFCC, computation must be equal to the ABC of the project. The detailed computation using the required formula must be shown as provided for in Annex II.</p> <p>NFCC = [(Current assets minus current liabilities) (15)] minus the value of all outstanding or uncompleted portions of the projects under ongoing contracts, including awarded contracts yet to be started, coinciding with the contract to be bid.</p> <p><u>Notes:</u></p> <ol style="list-style-type: none"> 1. <i>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</i> 2. <i>The value of all outstanding or uncompleted contracts refers to those listed in Annex I.</i> 3. <i>The detailed computation must be shown using the required formula provided above.</i> 4. <i>The NFCC computation must at least be equal to the ABC of the project.</i> <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; <p>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</p> <ul style="list-style-type: none"> (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 per Executive Order 398 and Revenue Memorandum Order No. 46-2018, 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 **Medical 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.

b) TECHNICAL DOCUMENTS

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

- a) Bid Securing Declaration per **Annex IV**;
- b) Cash or Cashier’s/ Manager’s Check equivalent to at least 2% of the ABC;
- c) Bank Guarantee/ Bank draft or Irrevocable LC equivalent to at least 2% of the ABC; **OR**
- d) Surety bond callable upon demand equivalent to at least 5% of the ABC.

(i)

Lot No.	Description	Qty.	Total ABC (₱) (VAT Inclusive)	Bid Security:	
				2%	5%
1.	Fibroscan Touch	1 UNIT	10,600,000.00	212,000.00	530,000.00
2.	Duodenoscope Video System	1 UNIT	12,000,000.00	240,000.00	600,000.00

(ii)

Duly signed and completed Technical Bid Form. Bidder must use, accomplish and submit the Technical Bid Form attached as follows:

ANNEX	Lot No.	Description	Qty.
Revised Annex V-A	1	Fibroscan Touch	1 unit
Annex V-B	2	Duodenoscope Video System	1 unit

(iii)

Duly signed/conformed Terms of Reference attached as follows:

ANNEX	Lot No.	Description	Qty.
Annex V-A1	1	Fibroscan Touch	1 unit
Annex V-B1	2	Duodenoscope Video System	1 unit

(v)	<p>Product Brochure and/or Technical Data Sheet for of the brand/model of the equipment being offered showing compliance to the technical specifications.</p> <table border="1" data-bbox="496 197 1305 376"> <thead> <tr> <th>Lot No.</th> <th>Description</th> <th>Qty.</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Fibroscan Touch</td> <td>1 unit</td> </tr> <tr> <td>2</td> <td>Duodenoscope Video System Video System Center Xenon Light Source</td> <td>1 unit</td> </tr> </tbody> </table> <p><i>Note: If not in English, must be subject to requirement per Clause 11 of the Instructions to Bidders</i></p>	Lot No.	Description	Qty.	1	Fibroscan Touch	1 unit	2	Duodenoscope Video System Video System Center Xenon Light Source	1 unit	
Lot No.	Description	Qty.									
1	Fibroscan Touch	1 unit									
2	Duodenoscope Video System Video System Center Xenon Light Source	1 unit									
(vi)	<p>Valid and current Certificate of Distributorship issued by the principal manufacturer authorizing the bidder to sell/ distribute the equipment being offered.</p> <p>The Certificate MUST INDICATE/INCLUDE the following:</p> <ol style="list-style-type: none"> That the manufacturer has been in the business manufacturing medical equipment for ten (10) years; That the principal and the local distributor must have been in the business partnership for at least five (5) years; That supplies, parts and accessories of the equipment shall be available for at least ten (10) years after expiration of the warranty period; That at least one service engineer is available locally to provide quick on-site support; Certification that components of the system are of the same brand except when otherwise stated as “third party” in the specification <p>If the certificate is not issued by the manufacturer, bidder must also submit certification/ document linking bidder to the manufacturer.</p>										
(vii)	<p>Valid and current ISO 13485:2016/ IEC Certification (or equivalent document) in the name of the manufacturer of the equipment being offered issued by an Independent Certifying Agency. The ISO 13485:2016/ IEC Certification must cover the manufacture/design or production of the item subject to this Bid Project.</p> <table border="1" data-bbox="549 1240 1252 1397"> <thead> <tr> <th>Lot No.</th> <th>Description</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Fibroscan Touch</td> </tr> <tr> <td>2</td> <td>Duodenoscope Video System</td> </tr> </tbody> </table>	Lot No.	Description	1	Fibroscan Touch	2	Duodenoscope Video System				
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1	Fibroscan Touch										
2	Duodenoscope Video System										
(viii)	<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 VSMMC and PITC accordingly of the new service centers with telephone numbers and address who can provide the needed parts, supplies and service;</p>										
(ix)	<p>Bidder’s valid and current License to Operate (LTO) issued by the Philippine Food and Drug Administration</p>										

(x)	Valid and current Certificate of Product Registration from the DOH-FDA Philippines or Certificate of Product Exemption from DOH-FDA Philippines;													
(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> <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>													
(xiv)	<p>Omnibus Sworn Statements using the form prescribed. (Annex VIII)</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"> <thead> <tr> <th>Financial Bid Form</th> <th>Lot No.</th> <th>Description</th> <th>Total ABC (₱) (VAT Inclusive)</th> </tr> </thead> <tbody> <tr> <td>Annex VIII-A</td> <td>1</td> <td>Fibroscan Touch</td> <td>10,600,000.00</td> </tr> <tr> <td>Annex VIII-B</td> <td>2</td> <td>Duodenoscope Video System</td> <td>12,000,000.00</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>	Financial Bid Form	Lot No.	Description	Total ABC (₱) (VAT Inclusive)	Annex VIII-A	1	Fibroscan Touch	10,600,000.00	Annex VIII-B	2	Duodenoscope Video System	12,000,000.00	
Financial Bid Form	Lot No.	Description	Total ABC (₱) (VAT Inclusive)											
Annex VIII-A	1	Fibroscan Touch	10,600,000.00											
Annex VIII-B	2	Duodenoscope Video System	12,000,000.00											
<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>														