



BIDS AND AWARDS COMMITTEE I

Supplemental/Bid Bulletin No. 1

SUPPLY AND DELIVERY OF ONE (1) SET BRAND NEW ANOSCOPE AND PROCTOSIGMOIDOSCOPE FOR THE PHILIPPINE ARMY (PA)

**Bid Reference No. MPG-BI-2019-158
Approved Budget for the Contract – ₱1,539,030.70**

This **Supplemental/Bid Bulletin No. 1** is being issued to amend some provisions of the Bidding Documents for the aforementioned project.

A) NEW SCHEDULE FOR THE SUBMISSION AND OPENING OF BIDS

02 August 2019; 1:00PM

B) AMENDMENT TO BIDDING DOCUMENTS

| FROM | TO | | | | | | | | | | | | |
|---|---|----------------------|---------|---|---|--------------------------|---|--|---|------------------------|---------------------------|--------------------------|---------------------------------|
| SECTION III. Bid Data Sheet | | | | | | | | | | | | | |
| Under Clause 12.1 (b) Technical Documents | | | | | | | | | | | | | |
| (ii) Completed and signed Technical Bid Form and other Technical Documents: <table border="1"> <tr> <td align="center" colspan="2">Brand New Anoscope and Proctosigmoidoscope</td> </tr> <tr> <td>Annex V</td> <td>Technical Bid Form</td> </tr> <tr> <td>Annex V-A</td> <td>Technical Specifications</td> </tr> </table> | Brand New Anoscope and Proctosigmoidoscope | | Annex V | Technical Bid Form | Annex V-A | Technical Specifications | (ii) Completed and signed Technical Bid Form and other Technical Documents: <table border="1"> <tr> <td align="center" colspan="2">Brand New Anoscope and Proctosigmoidoscope</td> </tr> <tr> <td><u>Revised Annex V</u></td> <td><u>Technical Bid Form</u></td> </tr> <tr> <td><u>Revised Annex V-A</u></td> <td><u>Technical Specifications</u></td> </tr> </table> | Brand New Anoscope and Proctosigmoidoscope | | <u>Revised Annex V</u> | <u>Technical Bid Form</u> | <u>Revised Annex V-A</u> | <u>Technical Specifications</u> |
| Brand New Anoscope and Proctosigmoidoscope | | | | | | | | | | | | | |
| Annex V | Technical Bid Form | | | | | | | | | | | | |
| Annex V-A | Technical Specifications | | | | | | | | | | | | |
| Brand New Anoscope and Proctosigmoidoscope | | | | | | | | | | | | | |
| <u>Revised Annex V</u> | <u>Technical Bid Form</u> | | | | | | | | | | | | |
| <u>Revised Annex V-A</u> | <u>Technical Specifications</u> | | | | | | | | | | | | |
| SECTION VI. BIDDING FORMS | | | | | | | | | | | | | |
| <i>Annex V Technical Bid Form</i> <table border="1"> <thead> <tr> <th>Line No.</th> <th>Project Requirements</th> </tr> </thead> <tbody> <tr> <td align="center">1)</td> <td>One (1) set Brand New Anoscope and Proctosigmoidoscope per Technical Specifications and Project Requirements under <i>PA Technical Specifications OACS dated 07 November 2018 attached as Annex V-A</i></td> </tr> </tbody> </table> | Line No. | Project Requirements | 1) | One (1) set Brand New Anoscope and Proctosigmoidoscope per Technical Specifications and Project Requirements under <i>PA Technical Specifications OACS dated 07 November 2018 attached as Annex V-A</i> | <u>Revised Annex V Technical Bid Form</u> <table border="1"> <thead> <tr> <th>Line No.</th> <th>Project Requirements</th> </tr> </thead> <tbody> <tr> <td align="center">1)</td> <td>One (1) set Brand New Anoscope and Proctosigmoidoscope per Technical Specifications and Project Requirements under <u>PA Technical Specifications OACS dated 07 June 2019 attached as Revised Annex V-A</u></td> </tr> </tbody> </table> | Line No. | Project Requirements | 1) | One (1) set Brand New Anoscope and Proctosigmoidoscope per Technical Specifications and Project Requirements under <u>PA Technical Specifications OACS dated 07 June 2019 attached as Revised Annex V-A</u> | | | | |
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| <i>Annex V-A Technical Specifications</i> | <u>Revised Annex V-A Technical Specifications</u> | | | | | | | | | | | | |

Please use the attached **Revised Annex V, Revised Annex V-A** and submit together with all other required documents for the Submission and Opening of Bids scheduled on 02 August 2019; 1:00PM. Also please use the Revised Checklist of Requirements as guide/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 22nd day of July 2019 in Makati City.

Reviewed and Approved by:

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

ATTY. MARIA GUDELIA C. GUESE
Vice Chairperson

MYRA CHITELLA T. ALVAREZ
Member

DAVID A. INOCENCIO
Member

JOEL S. RODRIGUEZ
Member

Concurred by:

BGEN GLENN CRUZ AFP
Alternate Provisional Member- PA

| | |
|--|---------------------------------|
| 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 5)

**PHILIPPINE INTERNATIONAL TRADING CORPORATION
SUPPLY AND DELIVERY OF ONE (1) SET BRAND NEW ANOSCOPE AND
PROCTOSIGMOIDOSCOPE FOR THE PHILIPPINE ARMY (PA)**

**Bid Reference No. MPG-BI-2019-158
Approved Budget for the Contract – ₱1,539,030.70**

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”**.

| Line No: | PROJECT REQUIREMENTS | Bidder’s Statement of Compliance |
|-----------------|---|---|
| 1) | One (1) set Brand New Anoscope and Proctosigmoidoscope per Technical Specifications and Project Requirements under PA Technical Specifications OACS dated 07 June 2019 attached as Revised Annex V-A | |

| Equipment | Please Specify Brand and Model Number Being Offered: |
|---|---|
| Brand New Anoscope and Proctosigmoidoscope | |

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 5)

**PHILIPPINE INTERNATIONAL TRADING CORPORATION
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| Line No: | OTHER REQUIREMENTS | Bidder's Statement of Compliance |
|-----------------|---|---|
| 2) | Bidder has no overdue deliveries or unperformed services intended for PITC and PA | |
| 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) | <p>Presentation of actual brand/model being offered within seven (7) calendar days after receipt of Notice to Present Sample. Presentation of sample may be in any of the following:</p> <ul style="list-style-type: none">• A unit already installed at other government or private hospitals/ establishments (Metro Manila); OR• Brand New Unit to be used for product presentation/ demonstration <p>Brand New Unit presented may form part of the delivery.</p> | |
|----|--|--|

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PHILIPPINE INTERNATIONAL TRADING CORPORATION

SUPPLY AND DELIVERY OF ONE (1) SET BRAND NEW ANOSCOPE AND PROCTOSIGMOIDOSCOPE FOR THE PHILIPPINE ARMY (PA)

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| Line No. | REQUIREMENTS IF AWARDED THE CONTRACT | Bidder's Statement of Compliance |
|----------|--|----------------------------------|
| 5) | Delivery Period Within Ninety (90) calendar days after receipt of Notice to Proceed. | |
| 6) | Delivery Site Medical Warehouse, Supply Battalion, ASCOM, PA, Fort Bonifacio, Taguig City | |
| 7) | <p>Delivery conditions:</p> <ul style="list-style-type: none"> • All delivery/ies must be done in the presence of PA and PITC authorized representative/s. PITC representative/s shall attend delivery attestation only once, otherwise, transportation and other incidental expenses of PITC representative/s incurred in succeeding deliveries shall be for the account of the Supplier and shall be deducted accordingly against payment. • The supplier must inform in writing the PITC account officer at least seven (7) days prior to the delivery of the goods in delivery place/site. Failure to give due notice shall be a ground for non-acceptance of delivery. • The Supplier shall be responsible in unloading the items from the container to the designated warehouse of the PA. All costs related to porter services, handling and other related expenses shall be borne 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. at the expense of the Supplier. • All deliveries must be done in the presence of Inspection Team consisting of at least two (2) PITC Representatives; • Other than the delivery schedule / quantities stated, NO partial deliveries are allowed. Only Complete deliveries will be accepted. • Deliveries made for "safekeeping" purposes is NOT ALLOWED. • All expenses related to the delivery, inspection and acceptance shall be for the account of the supplier. | |

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Revised Annex V (page 4 of 5)

**PHILIPPINE INTERNATIONAL TRADING CORPORATION
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| Line No. | REQUIREMENTS IF AWARDED THE CONTRACT | Bidder's Statement of Compliance |
|-----------------|---|---|
| 8) | Manuals per unit Must provide at least one (1) SOFT AND HARD COPY of Operator's Manual and Service Manual in English language upon delivery | |
| 9) | Testing and Acceptance Procedures and Parameter Functional testing to be conducted upon delivery of the equipment | |
| 10) | End-User's Orientation/ Must provide at least one (1) day product orientation to maximum of ten (10) end users | |

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Revised Annex V (page 5 of 5)

PHILIPPINE INTERNATIONAL TRADING CORPORATION

**SUPPLY AND DELIVERY OF ONE (1) SET BRAND NEW ANOSCOPE AND
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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) | 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 PA 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 one (1) replacement. After which, project shall be cancelled and performance security shall be forfeited. | |
| 12) | Warranty a. At least two (2) years on parts and service. b. Free quarterly preventive maintenance within the warranty period. c. Warranty Period shall commence from the date of acceptance by the end user after testing and commissioning. | |
| 13) | Licenses/ Permits PER EQUIPMENT Supplier shall be responsible for securing the required permits / licenses, if any, for the importation and delivery of the items to the site. Including, as applicable, License to Operate and/or Certificate of Product Registration issued by FDA/ DOH | |
| 14) | 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. | |

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Signature of Company Authorized Representative

Name & Designation (in print)

Date

Technical Specification

**Revised Annex V-A
(page 1 of 1)**

By 2028, a world-class Army that is a source of national pride.

**HEADQUARTERS
PHILIPPINE ARMY
OFFICE OF THE ARMY CHIEF SURGEON
Fort Andres Bonifacio, Metro Manila**

OACS

07 June 2019

**TECHNICAL SPECIFICATIONS
ANOSCOPE AND PROCTOSIGMOIDOSCOPE**

| PARAMETER | DESCRIPTION |
|--------------------------|--|
| Proctoscope Tube: | 130x20mm diameter complete with obturator, viewing window, swivel lens and replacement end piece |
| Sigmoidoscope: | a. 2500x20mm diameter complete with obturator, viewing window, swivel lens and replacement end piece b. 200x11.4mm diameter complete with obturator, viewing window, swivel lens and replacement end piece |
| Anoscope: | a. One (1) pc 70x20mm, complete with obturator. b. Fiber optic light carrier with fiber optic cable for projector. c. One (1) pc Fiber Optic Projector. d. One (1) pc Rubber Insufflation Bulb. e. One (1) pc Suction Tube 400mm working length. f. One (1) pc Sponge Holder 400mm working length. g. One (1) pc Biopsy Forceps standard model for mucosa biopsy 450mm length. h. One (1) pc plastic handle. i. One (1) pc Metalnouter Sheath. One (1) pc Forceps insert. |
| Lamp Type: | Halogen, Fiber Optic (with extra Halogen Bulb, 150W) |
| Power Supply: | AC 220-240V |
| Accessories: | a. 400A Mains Cord. b. Proctology Case. |

[Signature]
RANDY T. POLOYAPOY
Captain
Member, Legal JAGS

[Signature]
MAE SHAYNE B HORNIDO
Major (MI)
Member, OGT, PA Rep

[Signature]
ALDREN A. PICO
Lt Colonel (MAC) PA
Member, Technical

Recommend Approval:

[Signature]
MAMERTO H. LOSA
Colonel, (MC) PA (GSC)
Army Chief Surgeon

NOTED
CG, PA W
DATE **JUL-05-2019**

[Signature]
JOSE ROSEL R REDUABLE
Lt Colonel (MC) PA (GSC)
Chairperson



Honor. Patriotism. Duty.

Conforme:

Bidder's Company Name

Name & Signature of Authorized Representative

Designation

Date

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

Name of Company : _____
 Project: **Supply and Delivery of One (1) Set Brand New Anoscope and Proctosigmoidoscope for the Philippine Army (PA)**
 Ref No.: **Bid Reference No. MPG-BI-2019-158**
 Approved Budget (ABC): **₱1,539,030.70**

| Per Bid Docs Item No. | Particulars |
|--|--|
| | CERTIFICATION ON ELIGIBILITY |
| ENVELOPE 1: ELIGIBILITY AND TECHNICAL DOCUMENTS | |
| ELIGIBILITY (CLASS "A" DOCUMENTS) | |
| 12.1 a | <p>(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</p> <p>(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> <p style="padding-left: 40px;">In case 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> <p>(iii) Valid and Current Tax Clearance per Executive Order 398 and Revenue Memorandum Order No. 46-2018 reviewed and approved by the BIR;</p> <p>(iv) Copy of Audited Financial Statements for 2018 and 2017 (in comparative form or separate reports):</p> <p style="padding-left: 40px;">(a) Independent Auditor's Report;</p> <p style="padding-left: 40px;">(b) Balance Sheet (Statement of Financial Position); and</p> <p style="padding-left: 40px;">(c) Income Statement (Statement of Comprehensive Income).</p> <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> <p><u>OR</u></p> <p>Submission of valid and current PHILGEPS Certificate of Registration and Membership (Platinum Registration*) together with Annex A in lieu of items (i), (ii), (iii) and (iv) above</p> |
| 12.1 a (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); |
| 12.1 a (vi) | <p>Statement of Single Largest Completed Contract of similar nature within the last five (5) years from date of submission and receipt of bids equivalent to at least fifty percent (50%) of the total ABC of the item being bid (Annex I-A).</p> <p>"Similar" contract shall mean Medical Equipment.</p> <p>Any of the following documents must be attached in Annex I-A:</p> <p style="padding-left: 40px;">(a) Copy of End User's Acceptance; or</p> <p style="padding-left: 40px;">(b) Copy of Official Receipt/s; or</p> <p style="padding-left: 40px;">(c) Copy of Sales Invoice with Collection Receipt/s</p> |
| 12.1 a (vii) | Duly signed Certificate of NFCC (Annex II-A) or Committed Line of Credit (Annex II-B) |

Class “B” Document: (For Joint Venture)

The participating entities entering a Joint Venture Agreement (JVA) are to be treated as a single entity and shall be jointly and severally responsible or liable for the obligations and liabilities incurred by any partner to the JV pertinent to the project requirements.

Hence, any Blacklisting Order and/or overdue deliveries intended for end-user or PITC shall apply to the JVA as the JV is deemed as one bidder.

1) 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

2) 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 case 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 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.

Foreign JV Partner

- (i) Valid and current certificate/license/authority to conduct/operate business issued by the regulatory authority in the country where the bidder is based;
- (ii) Valid and Current Tax Clearance per Executive Order 398 and Revenue Memorandum Order No. 46-2018 reviewed and approved by the BIR of the Philippines;
- (iii) Corporate Financial Statement or Annual Report for 2018 or 2017

OR

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

*Note: Bidder must ensure that all Class “A” Eligibility Documents are valid and current at the time of submission of PhilGEPS Certificate of Registration and Membership (Platinum Registration). In case any of the 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 of Annual Report for 2018 or 2017.

For other required Class “A” Eligibility Documents, submission by any of the partner(s) constitutes collective compliance.

TECHNICAL DOCUMENTS

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

(i)

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

| Description | Qty | ABC (₱) (VAT Inclusive) | ABC (₱) (VAT Inclusive) | |
|--|-------|----------------------------|----------------------------|-----------|
| | | | 2% ABC | 5% ABC |
| Brand New Anoscope and Proctosigmoidoscope | 1 set | 1,539,030.70 | 30,780.61 | 76,951.54 |

Notes:

- (a) The Cashier’s/Manager’s Check shall be issued by a Local Universal or Commercial Bank.
- (b) The Bank Draft/Guarantee or Irrevocable Letter of Credit shall be issued by a Local Universal or Local Commercial Bank.
- (c) Should bidder opt to submit a Surety Bond as Bid Security, the surety bond must conform with the following:
 - (1) Issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such bond. Together with the surety bond, a copy of a valid Certification from Insurance Commission must be submitted by the bidder which must state that the surety or insurance company is specifically authorized to issue surety bonds.
 - (2) Callable upon demand
 - (3) **Must specify the grounds for forfeiture of bid security as stated in Section II, ITB Clause 18.5, to wit:**
- (d) **IF A BIDDER:**
 - i. withdraws its bid during the period of bid validity specified in ITB Clause 17
 - ii. does not accept the correction of errors pursuant to ITB Clause 28.3 (b);
 - iii. has a finding against the veracity of any of the documents submitted as stated in ITB Clause 29.2; or
 - iv. submission of eligibility requirements containing false information or falsified documents;

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|--|---|--|--|-----------------|--------------------|-------------------|--------------------------|--|
| | <ul style="list-style-type: none"> v. submits bids that contain false information or falsified documents, or the concealment of such information in the bids in order to influence the outcome of eligibility screening or any other stage of the public bidding; vi. allowing the use of one's name, or using the name of another for purposes of public bidding; vii. withdrawal of a bid, or refusal to accept an award, or enter into contract with the Government without justifiable cause, after the Bidder had been adjudged as having submitted the Lowest Calculated and Responsive Bid; viii. refusal or failure to post the required performance security within the prescribed time; ix. refusal to clarify or validate in writing in bid during post-qualification within a period of seven (7) calendar days from receipt of the request for clarification; x. any documented attempt by a bidder to unduly influence the outcome of the bidding in his favor xi. failure of the potential joint venture partners to enter into the joint venture after the bid is declared successful; or xii. all other acts that tend to defeat the purpose of the competitive bidding, such as habitually withdrawing from bidding, submitting late Bids or patently insufficient bid, for at least three (3) times within a year, except for valid reason. <p>(e) IF THE SUCCESSFUL BIDDER:</p> <ul style="list-style-type: none"> xiii. fails to sign the contract in accordance with ITB Clause 32; or xiv. fails to furnish performance security in accordance with ITB Clause 33 | | | | | | | |
| 12.1. b (ii) | <p>Completed and signed Technical Bid Form and other Technical Documents:</p> <table border="1" style="width: 100%;"> <tr> <td colspan="2">Brand New Anoscope and Proctosigmoidoscope</td> </tr> <tr> <td>Revised Annex V</td> <td>Technical Bid Form</td> </tr> <tr> <td>Revised Annex V-A</td> <td>Technical Specifications</td> </tr> </table> | Brand New Anoscope and Proctosigmoidoscope | | Revised Annex V | Technical Bid Form | Revised Annex V-A | Technical Specifications | |
| Brand New Anoscope and Proctosigmoidoscope | | | | | | | | |
| Revised Annex V | Technical Bid Form | | | | | | | |
| Revised Annex V-A | Technical Specifications | | | | | | | |
| 12.1. b (iii) | Product Brochure and/or Technical Data Sheet showing compliance to the required Technical Specifications | | | | | | | |
| 12.1. b (iv) | <p>Copy of Valid and Current Certificate of Distributorship from the manufacturer of the Brand New Anoscope and Proctosigmoidoscope authorizing the bidder to sell/distribute.</p> <p>Note: If not directly issued by the manufacturer to the bidder, bidder must submit the certificate of distributorship / dealership that will link bidder to the manufacturer.</p> | | | | | | | |
| 12.1. b (v) | Valid and Current License to Operate as Medical Device Importer / Distributor from the Food and Drug Administration (FDA) – Philippines issued in the name of the Bidder | | | | | | | |
| 12.1. b (vi) | Valid and Current Certificate of Product Registration (CPR) or Certificate of Exemption from the Food and Drug Administration (FDA) – Philippines | | | | | | | |
| 12.1. b (vii) | Valid and Current ISO Certification in the name of the manufacturer. The ISO Certification must cover the manufacture/design and/or production of the Brand New Anoscope and Proctosigmoidoscope. The Certificate must be issued by independent Certifying Agency. | | | | | | | |

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|--|--|--|
| 12.1.b (viii) | Certificate of Performance Evaluation (Annex VI) with a rating of at least Very Satisfactory, issued by the Single Largest Completed Contract Client of the bidder per Annex I-A; | |
| 12.1.b (ix) | <p>Proof of Authority of the designated representative/s for purposes of the bidding.</p> <p>a. Duly notarized Special Power of Attorney – For Sole Proprietorship if owner opts to designate a representative/s; OR</p> <p>b. Duly Notarized Secretary’s Certificate evidencing the authority of the designated representative/s, issued by the corporation, cooperative or the members of the joint venture</p> <p>Provided that 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 representatives for purposes of this bidding.</p> | |
| 12.1.b (x) | Omnibus Sworn Statement (Annex VII) | |
| a. | Authority of the Designated representative corresponding with above proof of authority | |
| 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 COMPONENT | | |
| 13.1 (a) | Completed and signed Financial Bid Form. Bidder must use, accomplish and submit Financial Bid Form hereto attached Annex VIII. The ABC is inclusive of VAT. Any proposal with a financial component exceeding the ABC shall not be accepted. | |

Notes:

1. In case of inconsistency between the Checklist of Requirements for bidders and the provisions in the Instructions to Bidders and Bid Data Sheet, the Instructions to Bidders and Bid Data Sheet prevail.
2. In order to facilitate efficiency in evaluating all the documents submitted by the prospective bidder/supplier, we encourage all prospective bidder to put tabs in all documents to be submitted with the same number as indicated in the Eligibility, Technical and Financial Documents checklist.