



BIDS AND AWARDS COMMITTEE I

Supplemental/Bid Bulletin No. 1

SUPPLY AND DELIVERY OF ONE (1) UNIT BRAND NEW PORTABLE GI ENDOSCOPY SET AND ONE (1) UNIT BRAND NEW NASAL ENDOSCOPY SYSTEM FOR THE PHILIPPINE ARMY (PA)

Bid Reference No. MPG-B1-2019-162

This **Supplemental/Bid Bulletin No. 1** is being issued to amend some provisions of the Bidding Documents and response to queries raised by suppliers during the Pre-Bid Conference on 31 July 2019 2019 and through letters/email for the aforementioned project.

A) NEW SCHEDULE FOR THE SUBMISSION AND OPENING OF BIDS

10 September 2019, 3:00PM

B) AMENDMENT TO BIDDING DOCUMENTS

FROM	TO																								
SECTION I. Invitation to Bid																									
5. Required delivery period: <i>within Sixty (60) calendar days after receipt of Notice to Proceed (NTP)</i> Delivery Place: Medical Warehouse, Supply Battalion, ASCOM, PA, Fort Bonifacio, Taguig City	5. Required delivery period: <u>within One Hundred Twenty (120) calendar days after receipt of Notice to Proceed (NTP)</u> Delivery Place: Medical Warehouse, Supply Battalion, ASCOM, PA, Fort Bonifacio, Taguig City																								
SECTION III. Bid Data Sheet																									
Under Clause 12.1 (b) Technical Documents																									
Completed and signed Technical Bid Form and other Technical Documents: <table border="1"> <tr> <td colspan="2">Item 1: Brand New Portable GI Endoscopy Set</td> </tr> <tr> <td>Annex V-A</td> <td>Technical Bid Form for Item 1</td> </tr> <tr> <td>Annex V-A1</td> <td>Technical Specifications for Item 1</td> </tr> <tr> <td colspan="2">Item 2: Brand New Nasal Endoscopy System</td> </tr> <tr> <td>Annex V-B</td> <td>Technical Bid Form for Item 2</td> </tr> <tr> <td>Annex V-B1</td> <td>Technical Specifications for Item 2</td> </tr> </table>	Item 1: Brand New Portable GI Endoscopy Set		Annex V-A	Technical Bid Form for Item 1	Annex V-A1	Technical Specifications for Item 1	Item 2: Brand New Nasal Endoscopy System		Annex V-B	Technical Bid Form for Item 2	Annex V-B1	Technical Specifications for Item 2	Completed and signed Technical Bid Form and other Technical Documents: <table border="1"> <tr> <td colspan="2">Item 1: Brand New Portable GI Endoscopy Set</td> </tr> <tr> <td><u>Revised Annex V-A</u></td> <td><u>Technical Bid Form for Item 1</u></td> </tr> <tr> <td>Annex V-A1</td> <td>Technical Specifications for Item 1</td> </tr> <tr> <td colspan="2">Item 2: Brand New Nasal Endoscopy System</td> </tr> <tr> <td><u>Revised Annex V-B</u></td> <td><u>Technical Bid Form for Item 2</u></td> </tr> <tr> <td>Annex V-B1</td> <td>Technical Specifications for Item 2</td> </tr> </table>	Item 1: Brand New Portable GI Endoscopy Set		<u>Revised Annex V-A</u>	<u>Technical Bid Form for Item 1</u>	Annex V-A1	Technical Specifications for Item 1	Item 2: Brand New Nasal Endoscopy System		<u>Revised Annex V-B</u>	<u>Technical Bid Form for Item 2</u>	Annex V-B1	Technical Specifications for Item 2
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Annex V-B1	Technical Specifications for Item 2																								

SECTION VI. BIDDING FORMS

Annex V-A Technical Bid Form			<u>Revised Annex V-A Technical Bid Form</u>		
Line No.	Project Requirements		Line No.	Project Requirements	
5)	<i>Delivery Period</i>	<i>Within Sixty (60) calendar days after receipt of Notice to Proceed.</i>	5)	Delivery Period	<u>Within One Hundred Twenty (120) calendar days after receipt of Notice to Proceed.</u>
Annex V-B Technical Bid Form			<u>Revised Annex V-B Technical Bid Form</u>		
Line No.	Project Requirements		Line No.	Project Requirements	
5)	<i>Delivery Period</i>	<i>Within Sixty (60) calendar days after receipt of Notice to Proceed.</i>	5)	Delivery Period	<u>Within One Hundred Twenty (120) calendar days after receipt of Notice to Proceed.</u>

C) REPLY TO QUERIES

Queries from Pharmedic Corporation for Item 1. Brand New Portable GI Endoscopy Set	
Technical Specification for Gastroscope	
Query 1	Working length from 1030 – 1200mm
Reply 1	Request denied. The Philippine Army TWG for Medical Items retains the original requirements.
Query 2	Sheath outer diameter to be read as Insertion tube outer diameter from 7.8mm – 9.2mm
Reply 2	Request denied. The Philippine Army TWG for Medical Items retains the original requirements.
Query 3	Maximum deflection Down 90 to 100 degrees Left / Right 100 to 120 degrees
Reply 3	Request denied. The Philippine Army TWG for Medical Items retains the original requirements.
Query 4	Homogenous illumination to be read as Homogenous illumination / or its equivalent or manufacturer's standard
Reply 4	Request denied. The Philippine Army TWG for Medical Items retains the original requirements.
Query 5	Under Cleaning kit, there is no access for water jet channel brushing? Instead suction channel brushing.
Reply 5	Request denied. The Philippine Army TWG for Medical Items retains the original requirements.
Technical Specification for Colonoscope	
Query 6	Homogenous illumination to be read as Homogenous illumination / or its equivalent or Manufacturer's Standard
Reply 6	Request denied. The Philippine Army TWG for Medical Items retains the original requirements.
Query 7	Working channel diameter from 3.7mm to 4mm
Reply 7	Request denied. The Philippine Army TWG for Medical Items retains the original requirements.

Query 8	For Endoscopy System, a videoendoscope does not need a camera head
Reply 8	The Philippine Army TWG for Medical Items retains the original requirements.
Query 9	Please clarify further on the Video Endoscope since the requirement is 1 Gastroscope and 1 Colonoscope but it says there is only 1 pc Video endoscope needed
Reply 9	Since the requirement is one (1) Gastroscope and one (1) Colonoscope, it is understood that there is one (1) pc video endoscope for each equipment
Query 10	What is a card length for?
Reply 10	The cord length refers to the length of the power cord connecting the equipment to main electricity supply.
Query 11	Can Pharmedic offer a 2G USB as external drive for Image capture and storage and additional image and video capture device via desktop with 1TB storage?
Reply 11	Request denied. The Philippine Army TWG for Medical Items retains the original requirements.
Query 12	For the power source, can Pharmedic offer Autovolt 100 – 240V AC?
Reply 12	Request denied. The Philippine Army TWG for Medical Items retains the original requirements.
Query 13	For the delivery time: can we ask for 60 – 90 delivery time since the equipment has to be imported from Japan and needs more time from the customs in Singapore for Olympus endoscopy machine and here in the Philippines
Reply 13	As indicated in this Supplemental Bid Bulletin 1, the requirement for delivery time has been revised to “Within One Hundred Twenty (120) calendar days after receipt of Notice to Proceed (NTP)”
Queries from RBGM Medical Express Sales Inc. for Item 2. Brand New Nasal Endoscopy System	
Queries for the Brand New Ophthalmic Operating Microscope	
Query 1	<p>The Bid Requirement comes with a whole Endoscopy System with Nasal Instruments. We understand the need to show all units after the receipt of notice to present sample for evaluation and technical specification compliance. With this case, we can only provide demo unit for the Endoscopy Unit but not all Nasal Instruments</p> <p>Please understand as one of the suppliers of medical and surgical instruments, with a lot of instrumentation list for this industry. We cannot provide all instrumentation as a demo unit and as assurance that we can comply with the requirement please accept the technical specification listed on our product brochure on each equipment</p> <p>Brochures will be submitted during bid opening and to be shown during the post qualification.</p>
Reply 1	The bidder's request to present only the demo unit of the machine and not all the nasal instruments during sample presentation maybe granted. However, the complete set, including all the required nasal instruments will still be evaluated against the PA's specification by members of our TIAC during delivery and final acceptance.
Query 2	We would like to request to adjust the delivery period from 60 days to 90 – 120 days delivery period. As we considered the manufacturing of the entire requirements and timeline of shipping from Germany to Philippines.
Reply 2	As indicated in this Supplemental Bid Bulletin 1, the requirement for delivery time has been revised to “Within One Hundred Twenty (120) calendar days after receipt of Notice to Proceed (NTP)”

Query 3	<p>Light Source and Fiber Optic Light Cable</p> <p>We understand that this should not be a separate requirement from the interface requirement as it didn't require different module to connect the light source and base to our understanding to this requirement it will come with all in one endoscopy system or one (1) unit endoscopy system.</p> <p>RBGM Medical Express Sales Inc. has all in one system that comes with Monitor, Camera Control Unit, Light Source, Documentation unit and Network capability to be able to comply for the whole lot. We understand that this requirement should be under to interface requirement to complete the specification and no need to separate from the system itself.</p> <p>2 Lamps with provision to change over in the event of failure from one lamp to another</p> <p>Karl Storz LED technology provides more than 30,000 hours of lamp life span and the technology doesn't require spare lamp because its already bulb les. In provision to change over in the event of failure, Karl Storz Global Service Center – Germany are allowed to change or repair the whole system with our guarantee to provide loaner unit for the continuous of all medical procedures.</p>	
Reply 3	<p>Request denied. The Philippine Army TWG for Medical Items retains the original requirements to ensure that the required specifications are complied with.</p>	
Query 4	<p>Frontal Sinus – oblong forward cutting 19cm minimum length</p> <p>We would like to clarify if you need oblong or forward for the frontal sinus?</p> <p>We don't have instrument that comes with oblong and forward in the same specification for the same instruments.</p> <p>We only have Frontal Sinus Curette, elongated 90° curve, oblong, small, length 19cm and this is different from Antrum Curette, forward cutting, small, length 19cm</p>	
Reply 4	<p>Request denied. The Philippine Army TWG-MI retains the original requirement of two (2) lamps with provision to change over in the event of failure from one (1) lamp to another</p>	
<p>Queries from Variance Trading Corporation for Item 1. Brand New Portable GI Endoscopy Set</p>		
PA Technical Specification	Variance Trading Corporation clarifications	Response
<p>Required Delivery Period: Within sixty (60) calendar days after receipt of Notice to Proceed (NTP)</p>	<p>Within sixty (60) calendar days after receipt of Notice to Proceed (NTP) to within ninety to one hundred twenty (90-120) calendar days after receipt of Notice to Proceed (NTP)</p>	<p>As indicated in this Supplemental Bid Bulletin 1, the requirement for delivery time has been revised to "Within One Hundred Twenty (120) calendar days after receipt of Notice to Proceed (NTP)"</p>
<p>Endoscopic Video Camera Head One (1) pc</p>	<p>Camera Head One (1) pc to Compact Endoscopic video unit, camera head connector, video endoscope connecting cable.</p>	<p>The compact endoscopic video unit, camera head connector and video endoscope connecting cable are only a more specific description of an endoscopic video camera head and its parts. Hence, it is compliant with the said requirement and there is no need to change the technical specifications as published.</p>

Please use the attached Revised Annex V-A, Revised Annex V-B and submit together with all other required documents for the Submission and Opening of Bids scheduled on 10 September 2019, 3:00PM. 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 15th day of August 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-A (page 1 of 5)

**PHILIPPINE INTERNATIONAL TRADING CORPORATION
SUPPLY AND DELIVERY OF ONE (1) UNIT BRAND NEW PORTABLE GI ENDOSCOPY SET
AND ONE (1) UNIT BRAND NEW NASAL ENDOSCOPY SYSTEM
FOR THE PHILIPPINE ARMY (PA)**

Bid Reference No. MPG-B1-2019-162

TECHNICAL BID FORM

Item 1. Brand New Portable GI Endoscopy Set

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)	1 set Brand New Portable GI Endoscopy Set per PA Technical Specifications OACS dated 07 November 2018 attached as Annex V-A1	

Equipment	Please Specify Brand and Model Number Being Offered:
Brand New Portable GI Endoscopy Set	

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 5)

PHILIPPINE INTERNATIONAL TRADING CORPORATION

**SUPPLY AND DELIVERY OF ONE (1) UNIT BRAND NEW PORTABLE GI ENDOSCOPY SET
AND ONE (1) UNIT BRAND NEW NASAL ENDOSCOPY SYSTEM
FOR THE PHILIPPINE ARMY (PA)**

Bid Reference No. MPG-B1-2019-162

TECHNICAL BID FORM

Item 1. Brand New Portable GI Endoscopy Set

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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)	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: <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	
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Revised Annex V-A (page 3 of 5)

PHILIPPINE INTERNATIONAL TRADING CORPORATION

**SUPPLY AND DELIVERY OF ONE (1) UNIT BRAND NEW PORTABLE GI ENDOSCOPY SET
AND ONE (1) UNIT BRAND NEW NASAL ENDOSCOPY SYSTEM
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Item 1. Brand New Portable GI Endoscopy Set

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Line No.	REQUIREMENTS IF AWARDED THE CONTRACT		Bidder's Statement of Compliance
5)	Delivery Period	Within One Hundred Twenty (120) calendar days after receipt of Notice to Proceed.	
6)	Delivery Site	Medical Warehouse, Supply Battalion, ASCOM, PA, Fort Bonifacio, Taguig City	
7)	Delivery conditions: <ul style="list-style-type: none"> • All delivery/ies must be done in the presence of GHQ, AFP 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 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. 		

BIDDER'S UNDERTAKING

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Revised Annex V-A (page 4 of 5)

PHILIPPINE INTERNATIONAL TRADING CORPORATION

**SUPPLY AND DELIVERY OF ONE (1) UNIT BRAND NEW PORTABLE GI ENDOSCOPY SET
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Bid Reference No. MPG-B1-2019-162

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Line No.	REQUIREMENTS IF AWARDED THE CONTRACT		Bidder's Statement of Compliance
8)	Manuals	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 a maximum of ten (10) end users	

BIDDER'S UNDERTAKING

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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. 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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TECHNICAL BID FORM

Item 2. Brand New Nasal Endoscopy System

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Line No:	PROJECT REQUIREMENTS	Bidder's Statement of Compliance
1)	1 system Brand New Nasal Endoscopy System per Technical Specifications OACS dated 09 November 2018 attached as Annex V-B1	

Equipment	Please Specify Brand and Model Number Being Offered:
Brand New Nasal Endoscopy System	

BIDDER'S UNDERTAKING

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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 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: <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	
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Date

PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER

Revised Annex V-B (page 3 of 5)

PHILIPPINE INTERNATIONAL TRADING CORPORATION

**SUPPLY AND DELIVERY OF ONE (1) UNIT BRAND NEW PORTABLE GI ENDOSCOPY SET
AND ONE (1) UNIT BRAND NEW NASAL ENDOSCOPY SYSTEM
FOR THE PHILIPPINE ARMY (PA)
Bid Reference No. MPG-B1-2019-162**

TECHNICAL BID FORM

Item 2. Brand New Nasal Endoscopy System

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCO

INSTRUCTION TO THE BIDDER: Indicate "COMPLY" (per line no.) under Bidder'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.	REQUIREMENTS IF AWARDED THE CONTRACT	Bidder's Statement of Compliance
5)	Delivery Period Within One Hundred Twenty (120) 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 GHQ, AFP 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 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. 	

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-B (page 4 of 5)

PHILIPPINE INTERNATIONAL TRADING CORPORATION

**SUPPLY AND DELIVERY OF ONE (1) UNIT BRAND NEW PORTABLE GI ENDOSCOPY SET
AND ONE (1) UNIT BRAND NEW NASAL ENDOSCOPY SYSTEM
FOR THE PHILIPPINE ARMY (PA)**

Bid Reference No. MPG-B1-2019-162

TECHNICAL BID FORM

Item 2. Brand New Nasal Endoscopy System

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCO
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Line No.	REQUIREMENTS IF AWARDED THE CONTRACT	Bidder's Statement of Compliance
8)	Manuals	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 a maximum of ten (10) end users

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-B (page 5 of 5)

PHILIPPINE INTERNATIONAL TRADING CORPORATION

**SUPPLY AND DELIVERY OF ONE (1) UNIT BRAND NEW PORTABLE GI ENDOSCOPY SET
AND ONE (1) UNIT BRAND NEW NASAL ENDOSCOPY SYSTEM
FOR THE PHILIPPINE ARMY (PA)**

Bid Reference No. MPG-B1-2019-162

TECHNICAL BID FORM

Item 2. Brand New Nasal Endoscopy System

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATION
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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. 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.	

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

PITC BIDS AND AWARDS COMMITTEE I
REVISED CHECKLIST OF REQUIREMENTS

Name of Company : _____

Project: Supply and Delivery of One (1) Unit Brand New Portable GI Endoscopy Set and One (1) Unit Brand New Nasal Endoscopy System for the Philippine Army (PA)

Ref No.: **Bid Reference No. MPG-BI-2019-162**

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>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 as finally 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="margin-left: 40px;">(a) Independent Auditor's Report;</p> <p style="margin-left: 40px;">(b) Balance Sheet (Statement of Financial Position); and</p> <p style="margin-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)	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).
	"Similar" contract shall mean Medical Equipment.

	<p>Any of the following documents must be attached in Annex I-A:</p> <ul style="list-style-type: none"> (a) Copy of End User's Acceptance; or (b) Copy of Official Receipt/s; or (c) Copy of Sales Invoice with Collection Receipt/s 	
12.1 a (vii)	<p>Duly signed Certificate of NFCC (Annex II-A) or Committed Line of Credit (Annex II-B)</p>	
	<p><u>Class "B" Document: (For Joint Venture)</u></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>1) 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>2) Each JV Partner, must also submit the following:</p> <p>Local JV Partner</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 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> <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; (iv) Copy of Audited Financial Statements for 2018 and 2017 (in comparative form or separate reports): <ul style="list-style-type: none"> (a) Independent Auditor's Report; (b) Balance Sheet (Statement of Financial Position); and (c) Income Statement (Statement of Comprehensive Income). <p>Each of the above statements must have stamped (received" by the Bureau of Internal Revenue (BIR) or its duly accredited and authorized institutions.</p> 	

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 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

Item No.	Description	Qty	ABC (₱) (VAT Inclusive)	ABC (₱) (VAT Inclusive)	
				2% ABC	5% ABC
1	Brand New Portable GI Endoscopy Set	1 set	7,692,307.69	153,846.15	384,615.38
2	Brand New Nasal Endoscopy System	1 system	2,812,019.23	56,240.38	140,600.96

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.

	<p>(2) Callable upon demand</p> <p>(3) <u>Must specify the grounds for forfeiture of bid security as stated in Section II, ITB Clause 18.5, to wit:</u></p> <p>(d) IF A BIDDER:</p> <ul style="list-style-type: none"> i. withdraws its bid during the period of bid validity specified in ITB Clause 17 ii. does not accept the correction of errors pursuant to ITB Clause 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; 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 													
<p>12.1. b (ii)</p>	<p>Completed and signed Technical Bid Form and other Technical Documents:</p> <table border="1" data-bbox="325 1496 1168 1865"> <tr> <td colspan="2">Item 1: Brand New Portable GI Endoscopy Set</td> </tr> <tr> <td>Revised Annex V-A</td> <td>Technical Bid Form for Item 1</td> </tr> <tr> <td>Annex V-A1</td> <td>Technical Specifications for Item 1</td> </tr> <tr> <td colspan="2">Item 2: Brand New Nasal Endoscopy System</td> </tr> <tr> <td>Revised Annex V-B</td> <td>Technical Bid Form for Item 2</td> </tr> <tr> <td>Annex V-B1</td> <td>Technical Specifications for Item 2</td> </tr> </table>	Item 1: Brand New Portable GI Endoscopy Set		Revised Annex V-A	Technical Bid Form for Item 1	Annex V-A1	Technical Specifications for Item 1	Item 2: Brand New Nasal Endoscopy System		Revised Annex V-B	Technical Bid Form for Item 2	Annex V-B1	Technical Specifications for Item 2	
Item 1: Brand New Portable GI Endoscopy Set														
Revised Annex V-A	Technical Bid Form for Item 1													
Annex V-A1	Technical Specifications for Item 1													
Item 2: Brand New Nasal Endoscopy System														
Revised Annex V-B	Technical Bid Form for Item 2													
Annex V-B1	Technical Specifications for Item 2													
<p>12.1. b (iii)</p>	<p>Product Brochure and/or Technical Data Sheet for the following showing compliance to the required Technical Specifications: Item 1. Brand New Portable GI Endoscopy Set Item 2. Brand New Nasal Endoscopy System</p>													

12.1. b (iv)	<p>Copy of Valid and Current Certificate of Distributorship from the manufacturer authorizing the bidder to sell/distribute the following equipment: Item 1. Brand New Portable GI Endoscopy Set Item 2. Brand New Nasal Endoscopy System</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)	<p>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 Item 1. Brand New Portable GI Endoscopy Set Item 2. Brand New Nasal Endoscopy System</p>	
12.1.b (vi)	<p>Valid and Current Certificate of Product Registration (CPR) or Certificate of Exemption from the Food and Drug Administration (FDA) – Philippines for the following: Item 1. Brand New Portable GI Endoscopy Set Item 2. Brand New Nasal Endoscopy System</p>	
12.1.b (vii)	<p>Valid and Current ISO Certification in the name of the manufacturer. The Certificate must be issued by independent Certifying Agency. The ISO Certification must cover the manufacture/design and/or production of the following: Item 1. Brand New Portable GI Endoscopy Set Item 2. Brand New Nasal Endoscopy System</p>	
12.1.b (viii)	<p>List and address of Manufacturer's branch office, sales office and/or distributor's office in the following: a. Any country in Western Europe b. USA or Canada; and c. Japan</p>	
12.1.b (ix)	<p>List of Authorized Service Center or Service Engineer(s) or Technician(s) of the manufacturer in Metro Manila (indicating address, contact numbers and email address).</p>	
12.1.b (x)	<p>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;</p>	
12.1.b (xi)	<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 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 (xii)	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-A for Item 1 and Annex VIII-B for Item 2 . 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.