



BIDS AND AWARDS COMMITTEE I

Supplemental/Bid Bulletin No. 1

**SUPPLY AND DELIVERY OF 11 UNITS BRAND NEW EMERGENCY CART,
17 UNITS BRAND NEW MAJOR SURGERY SET AND
25 UNITS BRAND NEW MINOR SURGERY SET FOR THE PHILIPPINE ARMY**

Bid Ref. No. MPG-BI-2019-166

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 09 May 2019 and through letters/email for the aforementioned project.

A) NEW SCHEDULE FOR THE SUBMISSION AND OPENING OF BIDS

19 July 2019, 10:00AM

B) AMENDMENT TO BIDDING DOCUMENTS

| FROM | TO |
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| INVITATION TO BID | |
| <p>6. A prospective Bidder must have completed a Single contract of similar nature within last five (5) years amounting to at least fifty percent (50%) of the ABC of the item being bid.</p> <p>For Item 1: Similar contract shall mean "Medical Equipment" For Item 2 and 3: Similar contract shall mean "Surgical Instruments"</p> | <p>6. A prospective Bidder must have completed a contract of similar nature within the last five (5) years from the date of submission and receipt of bids as follows:</p> <p>a) Single completed contract of similar nature within the last five (5) years equivalent to at least fifty percent (50%) of the ABC; OR b) At least two (2) or more completed contracts of similar nature within the last five (5) years from date of submission and receipt of bids and the aggregate contract amounts should be equivalent to at least fifty percent (50%) of the ABC. The largest of these similar contracts must be equivalent to at least twenty five percent (25%) of the ABC.</p> <p>For Item 1: Similar contract shall mean "Medical Equipment" For Item 2 and 3: Similar contract shall mean "Medical Equipment or Surgical Instruments"</p> |

SECTION III. Bid Data Sheet

Under Clause 5.4

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| <p>A prospective Bidder must have completed a Single contract of similar nature within last five (5) years amounting to at least fifty percent (50%) of the ABC of the item being bid.</p> <p>For Item 1: Similar contract shall mean “Medical Equipment” For Item 2 and 3: Similar contract shall mean “Surgical Instruments”</p> | <p>A prospective Bidder must have completed a contract of similar nature within the last five (5) years from the date of submission and receipt of bids as follows:</p> <p>a) Single completed contract of similar nature within the last five (5) years equivalent to at least fifty percent (50%) of the ABC; OR b) At least two (2) or more completed contracts of similar nature within the last five (5) years from date of submission and receipt of bids and the aggregate contract amounts should be equivalent to at least fifty percent (50%) of the ABC. The largest of these similar contracts must be equivalent to at least twenty five percent (25%) of the ABC.</p> <p>For Item 1: Similar contract shall mean “Medical Equipment” For Item 2 and 3: Similar contract shall mean “Medical Equipment or Surgical Instruments”</p> |
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**Under Clause 12.1 (a) ELIGIBILITY DOCUMENTS
Class “A” Documents**

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| <p>(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).</p> <p>For Item 1: Similar contract shall mean “Medical Equipment” For Item 2 and 3: Similar contract shall mean “Surgical Instruments”</p> <p>Any of the following documents must be submitted/attached corresponding to listed completed largest contracts per Annex I-A: (a) Copy of End User’s Acceptance; or (b) Copy of Official Receipt/s; or (c) Copy of Sales Invoice with Collection Receipt/s</p> | <p>(vi) A prospective Bidder must have completed a contract of similar nature within the last five (5) years from the date of submission and receipt of bids as follows:</p> <p>a) Single completed contract of similar nature within the last five (5) years equivalent to at least fifty percent (50%) of the ABC; OR b) At least two (2) or more completed contracts of similar nature within the last five (5) years from date of submission and receipt of bids and the aggregate contract amounts should be equivalent to at least fifty percent (50%) of the ABC. The largest of these similar contracts must be equivalent to at least twenty five percent (25%) of the ABC.</p> <p>For Item 1: Similar contract shall mean “Medical Equipment” For Item 2 and 3: Similar contract shall mean “Medical Equipment or Surgical Instruments”</p> <p>Any of the following documents must be submitted/attached corresponding to listed completed largest contracts per Revised Annex I-A: (a) Copy of End User’s Acceptance; or (b) Copy of Official Receipt/s; or (c) Copy of Sales Invoice with Collection Receipt/s</p> |
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Under Clause 12.1 (b) TECHNICAL DOCUMENTS

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| <p>(ii) Completed and signed Technical Bid Form and other Technical Documents</p> <table border="1"> <tr> <td colspan="2">Item 1: Brand New Emergency Cart</td> </tr> <tr> <td><i>Annex V-A</i></td> <td><i>Technical Bid Form for Item 1</i></td> </tr> <tr> <td><i>Annex V-A1</i></td> <td><i>Technical Specification for Item 1</i></td> </tr> <tr> <td colspan="2">Item 2: Brand New Major Surgery Set</td> </tr> <tr> <td><i>Annex V-B</i></td> <td><i>Technical Bid Form for Item 2</i></td> </tr> <tr> <td><i>Annex V-B1</i></td> <td><i>Technical Specification for Item 2</i></td> </tr> <tr> <td colspan="2">Item 3: Brand New Minor Surgery Set</td> </tr> <tr> <td><i>Annex V-C</i></td> <td><i>Technical Bid Form for Item 3</i></td> </tr> <tr> <td><i>Annex V-C1</i></td> <td><i>Technical Specification for Item 3</i></td> </tr> </table> | Item 1: Brand New Emergency Cart | | <i>Annex V-A</i> | <i>Technical Bid Form for Item 1</i> | <i>Annex V-A1</i> | <i>Technical Specification for Item 1</i> | Item 2: Brand New Major Surgery Set | | <i>Annex V-B</i> | <i>Technical Bid Form for Item 2</i> | <i>Annex V-B1</i> | <i>Technical Specification for Item 2</i> | Item 3: Brand New Minor Surgery Set | | <i>Annex V-C</i> | <i>Technical Bid Form for Item 3</i> | <i>Annex V-C1</i> | <i>Technical Specification for Item 3</i> | <p>(ii) Completed and signed Technical Bid Form and other Technical Documents</p> <table border="1"> <tr> <td colspan="2">Item 1: Brand New Emergency Cart</td> </tr> <tr> <td><u>Revised Annex V-A</u></td> <td><u>Technical Bid Form for Item 1</u></td> </tr> <tr> <td><u>Revised Annex V-A1</u></td> <td><u>Technical Specification for Item 1</u></td> </tr> <tr> <td colspan="2">Item 2: Brand New Major Surgery Set</td> </tr> <tr> <td><i>Annex V-B</i></td> <td><i>Technical Bid Form for Item 2</i></td> </tr> <tr> <td><i>Annex V-B1</i></td> <td><i>Technical Specification for Item 2</i></td> </tr> <tr> <td colspan="2">Item 3: Brand New Minor Surgery Set</td> </tr> <tr> <td><u>Revised Annex V-C</u></td> <td><u>Technical Bid Form for Item 3</u></td> </tr> <tr> <td><u>Revised Annex V-C1</u></td> <td><u>Technical Specification for Item 3</u></td> </tr> </table> | Item 1: Brand New Emergency Cart | | <u>Revised Annex V-A</u> | <u>Technical Bid Form for Item 1</u> | <u>Revised Annex V-A1</u> | <u>Technical Specification for Item 1</u> | Item 2: Brand New Major Surgery Set | | <i>Annex V-B</i> | <i>Technical Bid Form for Item 2</i> | <i>Annex V-B1</i> | <i>Technical Specification for Item 2</i> | Item 3: Brand New Minor Surgery Set | | <u>Revised Annex V-C</u> | <u>Technical Bid Form for Item 3</u> | <u>Revised Annex V-C1</u> | <u>Technical Specification for Item 3</u> |
| Item 1: Brand New Emergency Cart | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <i>Annex V-A</i> | <i>Technical Bid Form for Item 1</i> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <i>Annex V-A1</i> | <i>Technical Specification for Item 1</i> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Item 2: Brand New Major Surgery Set | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <i>Annex V-B</i> | <i>Technical Bid Form for Item 2</i> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <i>Annex V-B1</i> | <i>Technical Specification for Item 2</i> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Item 3: Brand New Minor Surgery Set | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <i>Annex V-C</i> | <i>Technical Bid Form for Item 3</i> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <i>Annex V-C1</i> | <i>Technical Specification for Item 3</i> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Item 1: Brand New Emergency Cart | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>Revised Annex V-A</u> | <u>Technical Bid Form for Item 1</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>Revised Annex V-A1</u> | <u>Technical Specification for Item 1</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Item 2: Brand New Major Surgery Set | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <i>Annex V-B</i> | <i>Technical Bid Form for Item 2</i> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <i>Annex V-B1</i> | <i>Technical Specification for Item 2</i> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Item 3: Brand New Minor Surgery Set | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>Revised Annex V-C</u> | <u>Technical Bid Form for Item 3</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>Revised Annex V-C1</u> | <u>Technical Specification for Item 3</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>(vi) Valid and Current Certificate of Product Registration (CPR) or Certificate of Exemption from the Food and Drug Administration (FDA) – Philippines for the following:</p> <p>Item 1: Brand New Emergency Cart Item 2: Brand New Major Surgery Set Item 3: Brand New Minor Surgery Set</p> | <p>(vi) Valid and Current Certificate of Product Registration (CPR) or Certificate of Exemption from the Food and Drug Administration (FDA) – Philippines OR Copy of the Application Form with Copy of the Official Receipt issued by FDA-Philippines</p> <p>However, a copy of the valid and current Certificate of Product Registration (CPR) or Certificate of Exemption from the Food and Drug Administration in the name of the Bidder must be submitted and the original CPR or COE must be presented as a requirement for post qualification.</p> <p>Item 1: Brand New Emergency Cart Item 2: Brand New Major Surgery Set Item 3: Brand New Minor Surgery Set</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Under Clause 20.3

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| <p>Each Bidder shall submit the following in one big duly labeled envelope containing two sets of envelopes: First envelope must contain Three (3) copies of Eligibility and Technical documents duly marked as "Original Copy", "Duplicate Copy" and "Triplicate Copy" Second envelope must contain Three (3) copies of Financial Proposal duly marked as "Original Copy", "Duplicate Copy" and "Triplicate Copy" All envelopes and folders must be labeled as specified below (BDS 20.4)</p> | <p>Each Bidder shall submit the following in one big duly labeled envelope containing two sets of envelopes: First envelope must contain Three (3) copies of Eligibility and Technical documents duly marked as "Original Copy", "Duplicate Copy" and "Triplicate Copy" Second envelope must contain Three (3) copies of Financial Proposal duly marked as "Original Copy", "Duplicate Copy" and "Triplicate Copy"</p> <p><u>NOTE: Bidders must submit in separate folder Financial Bid Form per item in triplicate copies</u></p> <p>All envelopes and folders must be labeled as specified below (BDS 20.4)</p> |
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Under Clause 29.2 Post Qualification

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| <p>... xxx ...</p> <p>1. Present original copy and submit copy of the following:</p> <p>a) ... b) ... c) ... d) ...</p> <p>... xxx ...</p> | <p>... xxx ...</p> <p>a) Present original copy and submit copy of the following:</p> <p>b) ... c) ... d) ... e) Valid and Current Certificate of Product Registration (CPR) or Certificate of Exemption from the Food and Drug Administration (FDA) – Philippines</p> <p>... xxx ...</p> |
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SECTION VI. BIDDING FORMS

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| <p><i>Annex I-A</i> Statement of Single Largest Completed Contract Similar to the Contract to be Bid Within the Last Five (5) Years from the Date of Submission and Receipt of Bids amounting to at least Fifty Percent (50%) of the ABC of the Item Being Bid For</p> | <p><u>Revised Annex I-A</u> Statement of Single Largest Completed Contract of Similar Nature within the Last Five (5) Years from date of submission and receipt of bids</p> <p>a) Single completed contract of similar nature within the last five (5) years equivalent to at least fifty percent (50%) of the ABC; OR b) At least two (2) completed contracts of similar nature within the last five (5) years from date of submission and receipt of bids and the aggregate contract amounts should be equivalent to at least fifty percent (50%) of the ABC. The largest of these similar contracts must be equivalent to at least twenty-five percent (25%) of the ABC.</p> <p>For Item 1: Similar contract shall mean "Medical Equipment" For Item 2 and 3: Similar contract shall mean "Medical Equipment or Surgical Instruments"</p> |
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| <p><i>Annex V-A</i> <i>Technical Bid Form for Item 1</i></p> <table border="1"> <tr> <td>Line No:</td> <td>PROJECT REQUIREMENTS</td> </tr> <tr> <td>1)</td> <td>11 units Brand New Emergency Cart per Technical Specifications and Project Requirements under <i>PA Technical Specifications OACS dated 07 November 2018 attached as Annex V-A1</i></td> </tr> </table> | Line No: | PROJECT REQUIREMENTS | 1) | 11 units Brand New Emergency Cart per Technical Specifications and Project Requirements under <i>PA Technical Specifications OACS dated 07 November 2018 attached as Annex V-A1</i> | <p><u>Revised Annex V-A</u> <u>Technical Bid Form for Item 1</u></p> <table border="1"> <tr> <td>Line No:</td> <td>PROJECT REQUIREMENTS</td> </tr> <tr> <td>1)</td> <td>11 units Brand New Emergency Cart per Technical Specifications and Project Requirements under <u>PA Technical Specifications TWG-MI dated 15 May 2019 attached as Revised Annex V-A1</u></td> </tr> </table> | Line No: | PROJECT REQUIREMENTS | 1) | 11 units Brand New Emergency Cart per Technical Specifications and Project Requirements under <u>PA Technical Specifications TWG-MI dated 15 May 2019 attached as Revised Annex V-A1</u> |
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| Line No: | PROJECT REQUIREMENTS | | | | | | | | |
| 1) | 11 units Brand New Emergency Cart per Technical Specifications and Project Requirements under <u>PA Technical Specifications TWG-MI dated 15 May 2019 attached as Revised Annex V-A1</u> | | | | | | | | |
| <p><i>Annex V-A1</i> <i>Technical Specification for Item 1</i></p> | <p><u>Revised Annex V-A1</u> <u>Technical Specification for Item 1</u></p> | | | | | | | | |
| <p><i>Annex V-C</i> <i>Technical Bid Form for Item 3</i></p> <table border="1"> <tr> <td>Line No:</td> <td>PROJECT REQUIREMENTS</td> </tr> <tr> <td>1)</td> <td>25 units Brand New Minor Surgery Set per Technical Specifications and Project Requirements under <i>PA Technical Specifications OACS dated 07 November 2018 attached as Annex V-C1</i></td> </tr> </table> | Line No: | PROJECT REQUIREMENTS | 1) | 25 units Brand New Minor Surgery Set per Technical Specifications and Project Requirements under <i>PA Technical Specifications OACS dated 07 November 2018 attached as Annex V-C1</i> | <p><u>Revised Annex V-C</u> <u>Technical Bid Form for Item 3</u></p> <table border="1"> <tr> <td>Line No:</td> <td>PROJECT REQUIREMENTS</td> </tr> <tr> <td>1)</td> <td>25 units Brand New Minor Surgery Set per Technical Specifications and Project Requirements under <u>PA Technical Specifications TWG-MI dated 07 June 2019 attached as Revised Annex V-C1</u></td> </tr> </table> | Line No: | PROJECT REQUIREMENTS | 1) | 25 units Brand New Minor Surgery Set per Technical Specifications and Project Requirements under <u>PA Technical Specifications TWG-MI dated 07 June 2019 attached as Revised Annex V-C1</u> |
| Line No: | PROJECT REQUIREMENTS | | | | | | | | |
| 1) | 25 units Brand New Minor Surgery Set per Technical Specifications and Project Requirements under <i>PA Technical Specifications OACS dated 07 November 2018 attached as Annex V-C1</i> | | | | | | | | |
| Line No: | PROJECT REQUIREMENTS | | | | | | | | |
| 1) | 25 units Brand New Minor Surgery Set per Technical Specifications and Project Requirements under <u>PA Technical Specifications TWG-MI dated 07 June 2019 attached as Revised Annex V-C1</u> | | | | | | | | |
| <p><i>Annex V-C1</i> <i>Technical Specification for Item 3</i></p> | <p><u>Revised Annex V-C1</u> <u>Technical Specification for Item 3</u></p> | | | | | | | | |
| <p><i>Annex VI</i> <i>Certificate of Performance Evaluation</i></p> <p>...XXX...</p> <p><i>[To be issued by the Bidder's Client Specified in <u>Annex I-A</u> (Single Largest Completed Contract) with a rating of at least Very Satisfactory on the performance of the product supplied/delivered by the prospective bidder]</i></p> <p>...XXX...</p> | <p>Revised Annex VI Certificate of Performance Evaluation</p> <p>...XXX...</p> <p>[To be issued by the Bidder's Client Specified in <u>Revised Annex I-A</u> (Single Largest Completed Contract) with a rating of at least Very Satisfactory on the performance of the product supplied/delivered by the prospective bidder]</p> <p>...XXX...</p> | | | | | | | | |

C) REPLY TO QUERIES

| Queries from ACTIMED HEALTHCARE TECHNOLOGIES INC | | |
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| PA Technical Specification | Actimed Technologies Inc. on the Technical Specification | Response |
| Item 1. Brand New Emergency Cart | | |
| <p>Caster Wheels:</p> <p>a. 12-12.5 cm</p> <p>b. with central lock system</p> | <p>a. Maximum of 12.7cm</p> <p>b. (2) front wheels individual lock</p> | <p>a. Request Granted. As indicated in this Supplemental Bid Bulletin 1, the Technical Specification has been revised to "12 -12.7 cm" Please refer to PA Technical Specifications TWG-MI dated 15 May 2019 attached as Revised Annex V-A1</p> <p>b. Request Granted. As indicated in this Supplemental Bid Bulletin 1, the Technical Specification has been revised to "Two (2) wheels lock" Please refer to PA Technical Specifications TWG-MI dated 15 May 2019 attached as Revised Annex V-A1</p> |
| <p>Size (LxWxH): Minimum of 900mm x 500mm x 1500mm</p> | <p>Range: L: 850-900mm x W: 500-520mm x H: 950-1500mm</p> | <p>Request denied.</p> |
| <p>Accessories:</p> <p>b. Oxygen cylinder stand (Epoxy powder coated)</p> <p>j. Two (2) accessory mounting bracket</p> | <p>b. Cold steel powder coating</p> <p>j. Equivalent to (Velcro straps for securing)</p> | <p>b. Request granted. As indicated in this Supplemental Bid Bulletin 1, the Technical Specification has been revised to "Oxygen cylinder stand (Epoxy powder coated or Cold Steel Coating)" Please refer to PA Technical Specifications TWG-MI dated 15 May 2019 attached as Revised Annex V-A1</p> <p>j. Request denied. Velcro straps is another form of mounting bracket, we retrain the original specification</p> |

| Queries from Tesoro Enterprise | |
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| QUERY 1 | <p>In the Statement of Single Largest Completed Contract, may we request either of the two for Item No. 2 and 3 Surgical Instrument:</p> <ol style="list-style-type: none"> a. Submit at-least two (2) Similar Contract amount should be equivalent to at least 50% of ABC or: b. Single Contract of Similar Nature amounting to at least 25% of the ABC of the item being bid. |
| REPLY 1 | <p>As indicated in this Supplemental Bid Bulletin 1, the Eligibility Requirement has been revised to “A prospective Bidder must have completed a contract of similar nature within the last five (5) years from the date of submission and receipt of bids as follows:</p> <ol style="list-style-type: none"> a) Single completed contract of similar nature within the last five (5) years equivalent to at least fifty percent (50%) of the ABC; <p>OR</p> <ol style="list-style-type: none"> b) At least two (2) or more completed contracts of similar nature within the last five (5) years from date of submission and receipt of bids and the aggregate contract amounts should be equivalent to at least fifty percent (50%) of the ABC. The largest of these similar contracts must be equivalent to at least twenty five percent (25%) of the ABC. <p>For Item 1: Similar contract shall mean “Medical Equipment” For Item 2 and 3: Similar contract shall mean “Medical Equipment or Surgical Instruments”</p> |
| QUERY 2 | <p>In the Statement of Single Largest Completed Contract is it okay to submit documents even if the items 2 and 3 are included in the Medical Equipment as long as we meet the 25% or 50% of the ABC.</p> |
| REPLY 2 | <p>As indicated in this Supplemental Bid Bulletin 1, the Eligibility Requirement has been revised to A prospective Bidder must have completed a contract of similar nature within the last five (5) years from the date of submission and receipt of bids as follows:</p> <ol style="list-style-type: none"> c) Single completed contract of similar nature within the last five (5) years equivalent to at least fifty percent (50%) of the ABC; <p>OR</p> <ol style="list-style-type: none"> d) At least two (2) or more completed contracts of similar nature within the last five (5) years from date of submission and receipt of bids and the aggregate contract amounts should be equivalent to at least fifty percent (50%) of the ABC. The largest of these similar contracts must be equivalent to at least twenty five percent (25%) of the ABC. <p>For Item 1: Similar contract shall mean “Medical Equipment” For Item 2 and 3: Similar contract shall mean “Medical Equipment or Surgical Instruments”</p> |
| QUERY 3 | <p>For the Item No. 1 Medical Equipment - Emergency Cart, may we request to reduce the minimum size to L850mm x W500m x H1000mm or make it Manufacturer’s Standard.</p> |
| REPLY 3 | <p>Request granted. As indicated in this Supplemental Bid Bulletin 1, the Technical Specification has been revised to “(±50), 900mm x (±50) 500mm x (±500) 1500mm”</p> <p>Please refer to PA Technical Specifications TWG-MI dated 15 May 2019 attached as Revised Annex V-A1</p> |

| Queries from PSSR-MEDSURG | |
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| Item 1. Brand New Emergency Cart | |
| QUERY 1 | Size Required: 900mm x 500mm x 1500mm Offer: 850mm x 520mm x 960mm (LxWxH) or Manufacturer Standard |
| REPLY 1 | Request denied. However, Technical Specification has been revised to “(±50), 900mm x (±50) 500mm x (±500) 1500mm” Please refer to PA Technical Specifications TWG-MI dated 15 May 2019 attached as Revised Annex V-A1 |
| QUERY 2 | Accessories: b. Oxygen cylinder stand (epoxy powder coated) Offer: Oxygen cylinder holder or Manufacturer Standard |
| REPLY 2 | Request denied. However, the Technical Specification has been revised to “Oxygen cylinder stand (Epoxy powder coated or Cold Steel Coating)” Please refer to PA Technical Specifications TWG-MI dated 15 May 2019 attached as Revised Annex V-A1 |
| QUERY 3 | j. Two accessories mounting bracket. - may we request a clarification for this? Thank you. |
| REPLY 3 | The two accessory mounting bracket is for the pole and defibrillator. |
| Queries from ZENITH MEDICAL EQUIPMENT INC. | |
| Item 3: Brand New Minor Surgery Set | |
| Section 3 of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184 otherwise known as the Government Procurement Reform Act (August 29, 2016) states: The procurement of the GOP shall be governed by these principles: Competitiveness by extending equal opportunity to enable private contracting parties who are eligible and qualified to participate in public bidding. (Emphasis Ours) Section 18 of the Revised IRR of R.A. 9184 provides: Specifications for the procurement of goods shall be based on relevant characteristics and/or performance requirements. Reference to brand name shall not be allowed. (Emphasis Ours) Clause 3.2.1 Volume II of the Department of Health Customized Procurement Manual states: The use of the brand names, or tailor-fitting the technical specifications to specific brand names, is prohibited. Specifications for the procurement of goods shall be based on relevant characteristics and/or performance requirements. Hence, a generic description of the product or service must be used. Considering that, an open and competitive public bidding will ensure the most advantageous terms for the government, we respectfully suggest that the terms and technical specifications of the bidding documents be amended in order all prospective bidders will be provided with equal opportunity in the bidding process. We submit the following clarifications of the technical specifications of the bidding documents which was based on the Annex V-C1 Technical Specifications for Item 3 of the issued Bidding Documents | |

| PA Technical Specification | Zenith Medical Equipment Inc. suggested General Specification | Response |
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| Curette: Medium and Small Scoop Double Ended, 6 ¾ inches | May we suggest --- Medium and small scope Double ended, 6 ¾ inches or equivalent | Request denied. It should have detailed specifications |
| Forceps: Dissecting, Very Fine, 115mm S/S | May we suggest --- Dissecting, Very Fine or Micro 115-120mm S/S | Request granted. As indicated in this Supplemental Bid Bulletin 1, the Technical Specification has been revised to: 1 pc - Dissecting, Very Fine or Micro 115-120mm S/S" Please refer to PA Technical Specifications TWG-MI dated 07 June 2019 attached as Revised Annex V-C1 |
| Forceps: Kocker's Artery, Curved, 7 inches | May we suggest --- Kocker's Artery or equivalent, Curved, 6-7 inches | Request denied. It should have detailed specifications |
| Forceps: Tissue Forceps, Curved, 5 ½ inches | May we request to range the size --- Tissue Forceps, Curved, 5 ½ - 6 ¾ inches | Request granted. As indicated in this Supplemental Bid Bulletin 1, the Technical Specification has been revised to: 3 pcs – Tissue Forceps, Curved, 5 ½ - 6 ¾ S" Please refer to PA Technical Specifications TWG-MI dated 07 June 2019 attached as Revised Annex V-C1 |
| Retractor: Goelet Double End 1 ½ inches | May we range the size to --- Goeler Double End 1 3/16" – 1 ¼" x 1 7/16" – 1 ½" | Request granted. As indicated in this Supplemental Bid Bulletin 1, the Technical Specification has been revised to: 2 pcs – Goeler Double End, 1 3/16" – 1 ¼" x 1 7/16" – 1 ½" Please refer to PA Technical Specifications TWG-MI dated 07 June 2019 attached as Revised Annex V-C1 |
| Retractor: Senn-Double End, Sharp, 6 ¼" | May we range the size to --- Senn-Double End, Sharp 6 ¼" – 6 ¾" | Request granted. As indicated in this Supplemental Bid Bulletin 1, the Technical Specification has been revised to: 2 pcs – Senn-Double End, Sharp, 6 ¼" – 6 ¾" Please refer to PA Technical Specifications TWG-MI dated 07 June 2019 attached as Revised Annex V-C1 |

| | | |
|--|--|---|
| <p>Retractor: Senn-Double End, Blunt , 6 ¼”</p> | <p>May we range the size to --- Senn-Double End, Blunt, 6 ¼” – 6 ¾”</p> | <p>Request granted. As indicated in this Supplemental Bid Bulletin 1, the Technical Specification has been revised to: 2 pcs – Senn-Double End, Blunt, 6 ¼” – 6 ¾” Please refer to PA Technical Specifications TWG-MI dated 07 June 2019 attached as Revised Annex V-C1</p> |
| <p>Retractor: US Army (set of 2) 8 inches</p> | <p>May we range the size to --- US Army (set of 2), 8” – 8 ¼”</p> | <p>Request granted. As indicated in this Supplemental Bid Bulletin 1, the Technical Specification has been revised to: 2 pcs – US Army (set of 2), 8” – 8 ¼” Please refer to PA Technical Specifications TWG-MI dated 07 June 2019 attached as Revised Annex V-C1</p> |
| <p>Retractor: Zalkind Ribbon, Malleable , ¾ inches x 7 inches</p> | <p>May we suggest --- Zalkind Ribbon or Equivalent, Malleable, ¾ inches x 7-8 inches</p> | <p>Request denied. It should have detailed specifications</p> |
| <p>Scissors: Mayo Dissecting Scissors, Curved 5 ½ inches</p> | <p>May we request to range the size --- Mayo Dissecting Scissors, Curved 5 ½ - 5 ¾ inches</p> | <p>Request granted. As indicated in this Supplemental Bid Bulletin 1, the Technical Specification has been revised to: 1 pc – Mayo Dissecting Scissors, Curved, 5 ½” - 5 ¾” Please refer to PA Technical Specifications TWG-MI dated 07 June 2019 attached as Revised Annex V-C1</p> |
| <p>Scissors: Operating, Straight, 5 ½ inches</p> | <p>May we request to range the size --- Operating, Straight 5 ½ - 5 ¾ inches</p> | <p>Request granted. As indicated in this Supplemental Bid Bulletin 1, the Technical Specification has been revised to: 2 pcs – Operating, Straight 5 ½ - 5 ¾” Please refer to PA Technical Specifications TWG-MI dated 07 June 2019 attached as Revised Annex V-C1</p> |

| | | |
|--|---|--|
| Suction Tube: Frazier, 8 FR | May we suggest --- Frazier or Fergusson, 8 Fr | Request granted. As indicated in this Supplemental Bid Bulletin 1, the Technical Specification has been revised to: 1 pc – Frazier or Fergusson, 8 Fr Please refer to PA Technical Specifications TWG-MI dated 07 June 2019 attached as Revised Annex V-C1 |
| Towel Clamp: TC Mayo – Hegar NH serrated, 6 inches | May we request --- TC Mayo-Hegar NH serrated 5 ½ - 6 inches | Request granted. As indicated in this Supplemental Bid Bulletin 1, the Technical Specification has been revised to: 2 pcs – TC Mayo-Hegar NH serrated 5 ½” - 6” Please refer to PA Technical Specifications TWG-MI dated 07 June 2019 attached as Revised Annex V-C1 |
| Towel Clamp: Backhaus, 5 ¼” | May we request to range the size to --- Backhaus, 5-5 ¼ inches | Request granted. As indicated in this Supplemental Bid Bulletin 1, the Technical Specification has been revised to: 12 pcs – Backhaus, 5-5 ¼” Please refer to PA Technical Specifications TWG-MI dated 07 June 2019 attached as Revised Annex V-C1 |
| Probe: Double end, 6 inches | May we request to range the size --- Double end 5 ¾ - 6 inches | Request denied. It should have detailed specifications |

Queries from DIGICAREPHIL

Item 1. Brand New Emergency Cart

| | |
|---------|--|
| QUERY 1 | For the Size (LWH): 900mm x 500mm x 1500mm: Does the measurement include all working parts such as the height of the Saline Rod/IV Holder and length of the sliding Shelf? |
| REPLY 1 | The measurement includes all working parts of the Saline Rod / IV Holder but the measurement does not include the length of the Sliding Shelf |

| | |
|---------|--|
| QUERY 2 | File Cassette: Does this refer to the file dividers used inside the drawer? |
| REPLY 2 | <p>No, please see attached pictures for reference only</p>  |
| QUERY 3 | Dual Push Handless: Please confirm the requirements on the Dual Push Handless |
| REPLY 3 | Manufacturer's Standard |

| | |
|---------|--|
| QUERY 4 | CPR/COE: Since the Emergency Cart is non-registrable item as per FDA's memorandum, COE will be submitted in place of the CPR. However, is the COE a required component of the bidding documents or will be the Official Receipt that we have already applied for a COE be accepted as part of the bidding documents since we are still waiting for the release of the COE from DFA? |
| REPLY 4 | <p>Request granted.</p> <p>However, a copy of the valid and current Certificate of Product Registration (CPR) or Certificate of Exemption from the Food and Drug Administration in the name of the Bidder must be submitted and the original CPR or COE must be presented as a requirement for post qualification.</p> <p>As indicated in this Supplemental Bid Bulletin No. 1, 12.1 (b) (vi) has been revised to:</p> <p>“(vi) Valid and Current Certificate of Product Registration (CPR) or Certificate of Exemption from the Food and Drug Administration (FDA) – Philippines OR Copy of the Application Form for Certificate of Exemption with Copy of the Official Receipt issued by FDA-Philippines”</p> <p>And Clause 29.2 of the Bid Data Sheet – Requirements for Post Qualification has been revised to:</p> <p>“ ... xxx ...</p> <p>1. Present original copy and submit copy of the following:</p> <ul style="list-style-type: none"> a) ... b) ... c) ... d) ... e) Valid and Current Certificate of Product Registration (CPR) or Certificate of Exemption from the Food and Drug Administration (FDA) – Philippines <p>... xxx ...”</p> |
| QUERY 5 | What Color of Ball pen is needed? |
| REPLY 5 | There is no specific color of ball pen required. |
| QUERY 6 | What Color of Envelopes and Folders needed? |
| REPLY 6 | There is no specific color of envelopes and folders required. |

Please use the attached **Revised Annex I-A, Revised Annex V-A, Revised Annex V-A1, Revised Annex V-C, Revised Annex V-C1, Revised Annex VI** and submit together with all other required documents for the Submission and Opening of Bids scheduled on 19 July 2019, 10:00AM. 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 12th day of July 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)MYRA CHITELLA T. ALVAREZ
Member

DAVID A. INOCENCIO
Member

(SGD)JOEL S. RODRIGUEZ
Member

(SGD)VIVIAN E. MONSANTO
Alternate Member

(SGD)IRENE G. ALAYON
Alternate Member

Concurred by:

(SGD)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) | |

(Bidder's Company Letterhead)

SUPPLY AND DELIVERY OF 11 UNITS BRAND NEW EMERGENCY CART, 17 UNITS BRAND NEW MAJOR SURGERY SET AND 25 UNITS BRAND NEW MINOR SURGERY SET FOR THE PHILIPPINE ARMY (PA)

Bid Reference No. MPG-BI-2019-166

| PLEASE CHECK (√) THE LOT BEING BID | Item No. | Description | Qty | ABC (₱) (VAT Inclusive) | |
|---------------------------------------|----------|-----------------------------|----------|----------------------------|--------------|
| | | | | Unit Price | Total Price |
| <input type="checkbox"/> | 1 | Brand New Emergency Cart | 11 units | 221,153.84 | 2,432,692.24 |
| <input type="checkbox"/> | 2 | Brand New Major Surgery Set | 17 units | 208,653.84 | 3,547,115.28 |
| <input type="checkbox"/> | 3 | Brand New Minor Surgery Set | 25 units | 192,307.69 | 4,807,692.25 |

Statement of Single Largest Completed Contract of Similar Nature within the Last Five (5) Years from date of submission and receipt of bids

a) Single completed contract of similar nature within the last five (5) years equivalent to at least fifty percent (50%) of the ABC;

OR

b) At least two (2) completed contracts of similar nature within the last five (5) years from date of submission and receipt of bids and the aggregate contract amounts should be equivalent to at least fifty percent (50%) of the ABC. The largest of these similar contracts must be equivalent to at least twenty-five percent (25%) of the ABC.

For Item 1: Similar contract shall mean "Medical Equipment"

For Item 2 and 3: Similar contract shall mean "Medical Equipment or Surgical Instruments"

| NAME OF CLIENT | NAME OF THE CONTRACT | DATE OF THE CONTRACT | KINDS OF GOODS | AMOUNT OF CONTRACT | DATE OF DELIVERY | OFFICIAL RECEIPT NO. & DATE, END USER'S ACCEPTANCE DATE OR COLLECTION RECEIPT WITH SALES INVOICE (Please attach) |
|----------------|----------------------|----------------------|----------------|--------------------|------------------|---|
| | | | | | | |

CERTIFIED CORRECT:

Name & Signature of Authorized Representative

Position

Date

PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER

Revised Annex V-A (page 3 of 4)

PHILIPPINE INTERNATIONAL TRADING CORPORATION

SUPPLY AND DELIVERY OF 11 UNITS BRAND NEW EMERGENCY CART, 17 UNITS BRAND NEW MAJOR SURGERY SET AND 25 UNITS BRAND NEW MINOR SURGERY SET FOR THE PHILIPPINE ARMY (PA)

Bid Reference No. MPG-BI-2019-166

TECHNICAL BID FORM

Item 1. Brand New Emergency Cart

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATION
PRORAT

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 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 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-A (page 4 of 4)

**PHILIPPINE INTERNATIONAL TRADING CORPORATION
SUPPLY AND DELIVERY OF 11 UNITS BRAND NEW EMERGENCY CART, 17 UNITS BRAND
NEW MAJOR SURGERY SET AND 25 UNITS BRAND NEW MINOR SURGERY SET FOR THE
PHILIPPINE ARMY (PA)**

Bid Reference No. MPG-BI-2019-166

TECHNICAL BID FORM

Item 1. Brand New Emergency Cart

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCO
PRORAT

INSTRUCTION TO THE BIDDER: Indicate "COMPLY" (per line no.) under Bidder's Statement of Compliance if bidder can meet the technical specifications. DO NOT LEAVE ANY BLANK. A "YES OR NO" ENTRY WILL NOT BE ACCEPTED. FAILURE TO CONFORM WILL RESULT IN A RATING OF "FAILED".

| Line No: | REQUIREMENTS IF AWARDED THE CONTRACT | Bidder's Statement of Compliance |
|----------|--|--|
| 8) | Testing and Acceptance Procedures and Parameter Functional testing to be conducted upon delivery of the equipment | |
| 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 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. | |
| 10) | Warranty a. At least two (2) years on parts and service. b. Warranty Period shall commence from the date of acceptance by the end user after testing and commissioning. | |
| 11) | 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 | |
| 12) | As one of documentary requirements for payment (as applicable), submit certified true copies of pertinent tax receipts and duties paid on the imported parts/equipment pursuant to COA Memo No. 90-684 dated Dec. 5, 1990/Administrative Order No. 200 dated November 20, 1990. For locally purchased materials, the BIR registered sales invoice of the seller is acceptable. | |

BIDDER'S UNDERTAKING

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

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

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

**HEADQUARTERS
 PHILIPPINE ARMY
 TECHNICAL WORKING GROUP FOR MEDICAL ITEMS
 Fort Andres Bonifacio, Metro Manila**

TWG-MI

15 May 2019

**TECHNICAL SPECIFICATIONS
 EMERGENCY CART**

| PARAMETER | DESCRIPTION |
|--------------------------------|--|
| Framework: | Acrylonitrile Butadiene Styrene (ABS) |
| Drawers: | Five (5) drawers |
| Caster Wheels: | a. 12-12.7 cm b. Two (2) wheels lock |
| Lock Key System: | With central lock system |
| Size (LxWxH): | (±50) 900mm x (±50) 500mm x (±500) 1500mm |
| Accessories (per unit): | a. Stainless steel saline rod. b. Oxygen cylinder stand (Epoxy Powder Coated or Cold Steel Coating). c. CPR Board. d. Waste bin. e. Needle disposable container. f. Multi-bin container. g. File cassette. h. Guard rails. i. Sliding shelf & Defibrillator shelf. j. Two (2) accessory mounting bracket. |

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

[Signature]
MAE SHAYNE B HORNILO
 Major, (MI) PA
 Member, OG1, 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 *[Signature]*
 DATE: **JUL 05 2019**

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

| |
|---|
| Conforme: |
| _____ |
| Bidder's Company Name |
| _____ |
| Name & Signature of Authorized Representative |
| _____ |
| Designation |
| _____ |
| Date |



Honor. Patriotism. Duty.

PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER

Revised Annex V-C (page 3 of 4)

**PHILIPPINE INTERNATIONAL TRADING CORPORATION
 SUPPLY AND DELIVERY OF 11 UNITS BRAND NEW EMERGENCY CART, 17 UNITS BRAND
 NEW MAJOR SURGERY SET AND 25 UNITS BRAND NEW MINOR SURGERY SET
 FOR THE PHILIPPINE ARMY (PA)
 Bid Reference No. MPG-BI-2019-166
TECHNICAL BID FORM
 Item 3. Brand New Minor Surgery Set**

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATION
 PRORAT

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 Ninety (90) 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

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

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

**HEADQUARTERS
PHILIPPINE ARMY
TECHNICAL WORKING GROUP FOR MEDICAL ITEMS
Fort Andres Bonifacio, Metro Manila**

TWG-MI

07 June 2019

**TECHNICAL SPECIFICATIONS
MINOR SURGERY SET**

| PARAMETER | DESCRIPTION |
|------------------------|---|
| CURRETTE: | 1 pc - Medium and Small Scoop Double Ended, 6 ¾" |
| FORCEPS: | 3 pcs - Allis Tissue, 4x5 Teeth 6" |
| | 2 pcs - Adson Brown Tissue, 4 ¾" |
| | 12 pcs - Crile, Straight, 5 ½" |
| | 12 pcs - Crile, Curved, 5 ½" |
| | 1 pc - Dissecting, Very Fine or Micro: 115mm -120mm S/S |
| | 1 pc - Dissecting, Standard Pattern, 145mm S/S |
| | 2 pcs - Dressing, 5 ½" |
| | 1 pc - Dressing 8" |
| | 2 pcs - Foerster Sponge, Straight Serrated, 9 ½" |
| | 2 pcs - Foerster Sponge, Curved Serrated, 9 ½" |
| | 6 pcs - Halsted Mosquito, Straight, 5" |
| | 6 pcs - Halsted Mosquito, Curved, 5" |
| | 2 pcs - Kocker's Artery, Curved, 5 ½" |
| | 1 pc - Pean Artery, Curved, 5 ½" |
| | 3 pcs - Tissue Forceps, Curved, 5 ½" - 6 ¾" |
| RETRACTOR: | 2 pcs - Goelet Double End, 1 3/16" - 1 ¼" x 1 7/16" - 1 ½" |
| | 2 pcs - Senn - Double End, Sharp, 6 ¼" - 6 ¾" |
| | 2 pcs - Senn - Double End, Blunt, 6 ¼" - 6 ¾" |
| | 2 pcs - US Army (set of 2), 8" - 8 ¼" |
| | 2 pcs - Zalkind Ribbon, Malleable, ¾" x 7" |
| SCALPEL HANDLE: | 2 pcs - No. Three (#3) |
| | 2 pcs - No. Four (#4) |
| SCISSORS: | 1 pc - Mayo Dissecting Scissors, Curved, 5 ½" - 5 ¾" |
| | 1 pc - Mayo Dissecting Curved, 6 ¾" |
| | 2 pcs - Metzenbaum Scissors, Curved, 7" |
| | 2 pcs - Operating, Straight, 5 ½" - 5 ¾" |
| | 1 pc - Straight, Sharp, 5 ½" |
| SUCTION TUBE: | 1 pc - Frazier or Fergusson, 8Fr |

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

[Signature]
MAE SHAYNE B. HORNIDO
Major (MI)
PA
Member, OG 1, PA Rep

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

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



Honor. Patri

Conforme:

Bidder's Company Name

Name & Signature of Authorized Representative

Designation

Date

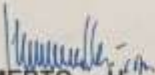
Technical Specification


**Revised Annex V-C1
(page 2 of 2)**

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

| | |
|--------------|--|
| | 2 pcs - Yankauer, Stainless |
| TOWEL CLAMP: | 2 pcs - TC Mayo - Hegar NH Serrated, 5 1/2" - 6" |
| | 12 pcs - Backhaus, 5 - 5 1/4" |
| PROBE: | 2 pcs - Double End, 5 3/4" - 6" |

Recommend Approval:

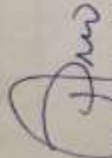

MAMERTO H. LOSA
 Colonel, (MC) PA (GSC)
 Army Chief Surgeon

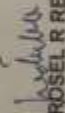

RANDY T. POLOYAPOY
 Captain
 JAGS
 Member, Legal

NOTED
 CG, PA
 DATE: JUL 05 2019


MAE SHAYNE B. HORNIDO
 Major (M)
 Member, OG1, PA Rep

| |
|--|
| Conforme: |
| _____ |
| Bidder's Company Name |
| _____ |
| Name & Signature of Authorized Representative |
| _____ |
| Designation |
| _____ |
| Date |
| _____ |


ALDREW A. PICO
 Lt Colonel (MAC) PA
 Member, Technical


JOSE ROSEL R. REDUIBLE
 Lt Colonel (MC) PA (GSC)
 Chairperson



Honor. Patriotism. Duty.

PITC BIDS AND AWARDS COMMITTEE I
CHECKLIST OF REQUIREMENTS

Name of Company : _____

Project: **Supply and Delivery of 11 units Brand New Emergency Cart, 17 units Brand New Major Surgery Set and 25 units Brand New Minor Surgery Set for the Philippine Army (PA)**

Ref No.: **Bid Reference No. MPG-BI-2019-166**

| 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;</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>OR</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>A prospective Bidder must have completed a contract of similar nature within the last five (5) years from the date of submission and receipt of bids as follows:</p> <p>Single completed contract of similar nature within the last five (5) years equivalent to at least fifty percent (50%) of the ABC;</p> <p>OR</p> <p>At least two (2) or more completed contracts of similar nature within the last five (5) years from date of submission and receipt of bids and the aggregate contract amounts should be equivalent to at least fifty percent (50%) of the ABC. The largest of these similar contracts must be equivalent to at least twenty five percent (25%) of the ABC.</p> <p>For Item 1: Similar contract shall mean "Medical Equipment"</p> <p>For Item 2 and 3: Similar contract shall mean "Medical Equipment or Surgical Instruments"</p> | |

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| | <p>Any of the following documents must be submitted/attached corresponding to listed completed largest contracts per Revised 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; (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). | |

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

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

| Item No. | Description | Qty | ABC (₱) (VAT Inclusive) | | ABC (₱) (VAT Inclusive) | |
|----------|-----------------------------|----------|----------------------------|--------------|----------------------------|------------|
| | | | Unit Price | Total Price | 2% ABC | 5% ABC |
| 1 | Brand New Emergency Cart | 11 units | 221,153.84 | 2,432,692.24 | 48,653.84 | 121,634.61 |
| 2 | Brand New Major Surgery Set | 17 units | 208,653.84 | 3,547,115.28 | 70,942.31 | 177,355.76 |
| 3 | Brand New Minor Surgery Set | 25 units | 192,307.69 | 4,807,692.25 | 96,153.85 | 240,384.61 |

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:**

(a) 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;
- 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.

(b) IF THE SUCCESSFUL BIDDER:

- 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

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|--|---|---|--|--------------------------|--------------------------------------|---------------------------|---|-------------------------------------|--|-----------|-------------------------------|------------|------------------------------------|--|--|--------------------------|--------------------------------------|---------------------------|---|
| 12.1. b (ii) | <p>Completed and signed Technical Bid Form and other Technical Documents:</p> <table border="1" data-bbox="220 264 1046 792"> <tr> <td colspan="2" data-bbox="220 264 1046 327">Item 1: Brand New Emergency Cart</td> </tr> <tr> <td data-bbox="220 327 539 383"><u>Revised Annex V-A</u></td> <td data-bbox="539 327 1046 383"><u>Technical Bid Form for Item 1</u></td> </tr> <tr> <td data-bbox="220 383 539 439"><u>Revised Annex V-A1</u></td> <td data-bbox="539 383 1046 439"><u>Technical Specification for Item 1</u></td> </tr> <tr> <td colspan="2" data-bbox="220 439 1046 501">Item 2: Brand New Major Surgery Set</td> </tr> <tr> <td data-bbox="220 501 539 557">Annex V-B</td> <td data-bbox="539 501 1046 557">Technical Bid Form for Item 2</td> </tr> <tr> <td data-bbox="220 557 539 613">Annex V-B1</td> <td data-bbox="539 557 1046 613">Technical Specification for Item 2</td> </tr> <tr> <td colspan="2" data-bbox="220 613 1046 676">Item 3: Brand New Minor Surgery Set</td> </tr> <tr> <td data-bbox="220 676 539 732"><u>Revised Annex V-C</u></td> <td data-bbox="539 676 1046 732"><u>Technical Bid Form for Item 3</u></td> </tr> <tr> <td data-bbox="220 732 539 792"><u>Revised Annex V-C1</u></td> <td data-bbox="539 732 1046 792"><u>Technical Specification for Item 3</u></td> </tr> </table> | Item 1: Brand New Emergency Cart | | <u>Revised Annex V-A</u> | <u>Technical Bid Form for Item 1</u> | <u>Revised Annex V-A1</u> | <u>Technical Specification for Item 1</u> | Item 2: Brand New Major Surgery Set | | Annex V-B | Technical Bid Form for Item 2 | Annex V-B1 | Technical Specification for Item 2 | Item 3: Brand New Minor Surgery Set | | <u>Revised Annex V-C</u> | <u>Technical Bid Form for Item 3</u> | <u>Revised Annex V-C1</u> | <u>Technical Specification for Item 3</u> |
| Item 1: Brand New Emergency Cart | | | | | | | | | | | | | | | | | | | |
| <u>Revised Annex V-A</u> | <u>Technical Bid Form for Item 1</u> | | | | | | | | | | | | | | | | | | |
| <u>Revised Annex V-A1</u> | <u>Technical Specification for Item 1</u> | | | | | | | | | | | | | | | | | | |
| Item 2: Brand New Major Surgery Set | | | | | | | | | | | | | | | | | | | |
| Annex V-B | Technical Bid Form for Item 2 | | | | | | | | | | | | | | | | | | |
| Annex V-B1 | Technical Specification for Item 2 | | | | | | | | | | | | | | | | | | |
| Item 3: Brand New Minor Surgery Set | | | | | | | | | | | | | | | | | | | |
| <u>Revised Annex V-C</u> | <u>Technical Bid Form for Item 3</u> | | | | | | | | | | | | | | | | | | |
| <u>Revised Annex V-C1</u> | <u>Technical Specification for Item 3</u> | | | | | | | | | | | | | | | | | | |
| 12.1. b (iii) | <p>Product Brochure and/or Technical Data Sheet for the following showing compliance to the required Technical Specifications:</p> <p>Item 1: Brand New Emergency Cart Item 2: Brand New Major Surgery Set Item 3: Brand New Minor Surgery Set</p> | | | | | | | | | | | | | | | | | | |
| 12.1. b (iv) | <p>For Item 2: Brand New Major Surgery Set and Item 3. Brand New Minor Surgery Set:</p> <p>Manufacturer’s Certification that the surgical items are medical grade and autoclavable</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</p> <p>Item 1: Brand New Emergency Cart Item 2: Brand New Major Surgery Set Item 3: Brand New Minor Surgery Set</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 OR Copy of the Application Form with Copy of the Official Receipt issued by FDA-Philippines</p> <p>However, a copy of the valid and current Certificate of Product Registration (CPR) or Certificate of Exemption from the Food and Drug Administration in the name of the Bidder must be submitted and the original CPR or COE must be presented as a requirement for post qualification.</p> <p>Item 1: Brand New Emergency Cart Item 2: Brand New Major Surgery Set Item 3: Brand New Minor Surgery Set</p> | | | | | | | | | | | | | | | | | | |
| 12.1.b (vii) | <p>Valid and Current ISO Certification in the name of the manufacturer. The ISO Certification must cover the manufacture/design and/or production of the following:</p> <p>Item 2: Brand New Major Surgery Set Item 3: Brand New Minor Surgery Set</p> | | | | | | | | | | | | | | | | | | |

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| 12.1.b (viii) | Certificate of Performance Evaluation (Revised Annex VI) with a rating of at least Very Satisfactory, issued by the Single Largest Completed Contract Client of the bidder per Revised 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-A for Item 1, Annex VIII-B for Item 2 and Annex VIII-C for Item 3. 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.