



BIDS AND AWARDS COMMITTEE I

Supplemental/Bid Bulletin No. 1

SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF FIVE (5) SETS BRAND NEW DIGITAL RADIOGRAPHY SYSTEM FOR THE PHILIPPINE ARMY (PA)

Bid Reference No. MPG-BI-2019-168

Approved Budget for the Contract – ₱62,500,000.00

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

A) AMENDMENT TO BIDDING DOCUMENTS

FROM	TO
SECTION III. BID DATA SHEET	
Under Clause 12.1 (a) Eligibility Documents Class "B" Document: (For Joint Venture)	
1) ... 2) Each JV Partner must also submit the following: Local JV Partner (i) ... (ii) ... (iii) ... (iv) ... Foreign JV Partner (i) ... (ii) Valid and Current Tax Clearance per Executive Order 398 and Revenue Memorandum Order No. 46-2018 (iii) xxx ...	1) ... 2) Each JV Partner must also submit the following: Local JV Partner (i) ... (ii) ... (iii) ... (iv) ... Foreign JV Partner (i) ... (ii) Valid and Current Tax Clearance per Executive Order 398 and Revenue Memorandum Order No. 46-2018 reviewed and approved by the Bureau of Internal Review (BIR) (iii) xxx ...
Under Clause 12.1 (b) Technical Documents	
(ii) Duly signed and completed Technical Bid Form. Bidder must use, accomplish and submit the Technical Bid Form attached as <i>Annex V</i>	(ii) Duly signed and completed Technical Bid Form. Bidder must use, accomplish and submit the Technical Bid Form attached as <u>Revised Annex V</u>
(xi) List of authorized service centers in the <i>Philippines</i> of the Radiographic Equipment being offered;	(xi) List of authorized service centers in <u>Metro Manila</u> of the Radiographic Equipment being offered;
Under Clause 13.1	
Completed and signed Financial Bid Form. Bidder must use, accomplish and submit Financial Bid Form hereto attached <i>Annex VIII</i> . The ABC is inclusive of VAT. Any proposal with a financial component exceeding the ABC shall not be accepted.	Completed and signed Financial Bid Form. Bidder must use, accomplish and submit Financial Bid Form hereto attached <u>Revised Annex VIII</u> . The ABC is inclusive of VAT. Any proposal with a financial component exceeding the ABC shall not be accepted.

SECTION IV. GENERAL CONDITIONS OF CONTRACT (GCC)

19. Liquidated Damages

Subject to GCC Clauses 17.5 and 22, if the Supplier fails to satisfactorily deliver any or all of the Goods and/or to perform the Services within the period(s) specified in this Contract inclusive of duly granted time extensions if any, the Procuring Entity shall, without prejudice to its other remedies under this Contract and under the applicable law, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in the SCC of the delivered price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of the percentage specified in the SCC. Once the maximum is reached, the Procuring Entity shall rescind the Contract pursuant to GCC Clause 23, without prejudice to other courses of action and remedies open to it.

19. Liquidated Damages

Subject to GCC Clauses 18 and 22, if the Supplier fails to satisfactorily deliver any or all of the Goods and/or to perform the Services within the period(s) specified in this Contract inclusive of duly granted time extensions if any, the Procuring Entity shall, without prejudice to its other remedies under this Contract and under the applicable law, deduct from the Contract Price, as liquidated damages, the applicable rate of one tenth (1/10) of one (1) percent of the cost of the unperformed portion for every day of delay until actual delivery or performance. The maximum deduction shall be ten percent (10%) of the amount of contract. Once the maximum is reached amount of liquidated damages reaches ten percent (10%), the Procuring Entity may rescind or terminate the Contract pursuant to GCC Clause 23, without prejudice to other courses of action and remedies open to it.

23. Termination for Default

23.1. The Procuring Entity shall terminate this Contract for default when any of the following conditions attends its implementation:

- (a) Outside of force majeure, the Supplier fails to deliver or perform any or all of the Goods within the period(s) specified in the contract, or within any extension thereof granted by the Procuring Entity pursuant to a request made by the Supplier prior to the delay, and such failure amounts to at least ten percent (10%) of the contract price;
- (b) As a result of force majeure, the Supplier is unable to deliver or perform any or all of the Goods, amounting to at least ten percent (10%) of the contract price, for a period of not less than sixty (60) calendar days after receipt of the notice from the Procuring Entity stating that the circumstance of force majeure is deemed to have ceased; or
- (c) The Supplier fails to perform any other obligation under the Contract.

23.2. In the event the Procuring Entity terminates this Contract in whole or in part, for any of the reasons provided under GCC Clauses 23 to 26, the Procuring Entity may procure, upon such terms and in such manner as it deems appropriate, Goods or Services similar to those undelivered, and the Supplier shall be liable to the Procuring

23. Termination for Default

23.1. The Procuring Entity may rescind or terminate a contract for default, without prejudice to other courses of action and remedies available under the circumstances when, outside force majeure, the Supplier fails to deliver or perform any or all of the Goods within the period(s) specified in the contract, or within any extension thereof granted by the Procuring Entity pursuant to a request made by the Supplier prior to the delay, and such failure amounts to at least ten percent (10%) of the contract price;

23.2. The Procuring Entity may terminate the contract when, as a result of force majeure, the Supplier is unable to deliver or perform any or all of the Goods, amounting to at least ten percent (10%) of the contract price, for a period of not less than sixty (60) calendar days after receipt of the notice from the Procuring Entity stating that the circumstance of force majeure is deemed to have ceased;

23.3. The Procuring Entity shall terminate the contract when the Supplier fails to perform any other obligations under the Contract.

<p>Entity for any excess costs for such similar Goods or Services. However, the Supplier shall continue performance of this Contract to the extent not terminated.</p> <p>23.3. In case the delay in the delivery of the Goods and/or performance of the Services exceeds a time duration equivalent to ten percent (10%) of the specified contract time plus any time extension duly granted to the Supplier, the Procuring Entity may terminate this Contract, forfeit the Supplier's performance security and award the same to a qualified Supplier.</p>	<p><u>23.4. In the event the Procuring Entity terminates this Contract in whole or in part for any of the reasons provided under GCC Clause 23 to 26, the Procuring Entity may procure, upon such terms and in such manner as it deems appropriate, Goods or Services similar to those undelivered, and the Supplier shall be liable to the Procuring Entity for any excess costs for such similar Goods or Services. However, the Supplier shall continue performance of this Contract to the extent not terminated</u></p> <p><u>23.5. In case the delay in the delivery of the Goods and/or performance of the Services exceeds a time duration equivalent to ten percent (10%) of the specified contract time plus any time extension duly granted to the Supplier, the Procuring Entity may terminate this Contract, forfeit the Supplier's performance security and award the same to a qualified Supplier.</u></p>
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SECTION VI. BIDDING FORMS

<p>Annex V Technical Bid Form</p> <table border="1" style="width: 100%;"> <tr> <th colspan="2" style="text-align: center;"><i>Annex V (page 2 of 6)</i></th> </tr> <tr> <td style="width: 70%;">PLEASE SPECIFY THE BRAND AND MODEL NUMBER BEING OFFERED FOR THE FOLLOWING</td> <td style="width: 30%;">BRAND AND MODEL NUMBER</td> </tr> <tr> <td>Digital Radiography Equipment</td> <td></td> </tr> <tr> <td>Airconditioning Unit</td> <td></td> </tr> <tr> <td>UPS Generator</td> <td></td> </tr> <tr> <td>Line Powered Generator</td> <td></td> </tr> <tr> <td>Transient Voltage Surge Suppressor</td> <td></td> </tr> <tr> <td>Digital Radiography Equipment</td> <td></td> </tr> </table>	<i>Annex V (page 2 of 6)</i>		PLEASE SPECIFY THE BRAND AND MODEL NUMBER BEING OFFERED FOR THE FOLLOWING	BRAND AND MODEL NUMBER	Digital Radiography Equipment		Airconditioning Unit		UPS Generator		Line Powered Generator		Transient Voltage Surge Suppressor		Digital Radiography Equipment		<p>Revised Annex V Technical Bid Form</p> <table border="1" style="width: 100%;"> <tr> <th colspan="2" style="text-align: center;">Annex V (page 2 of 6)</th> </tr> <tr> <td style="width: 70%;">PLEASE SPECIFY THE BRAND AND MODEL NUMBER BEING OFFERED FOR THE FOLLOWING</td> <td style="width: 30%;">BRAND AND MODEL NUMBER</td> </tr> <tr> <td>Digital Radiography Equipment</td> <td></td> </tr> <tr> <td>Airconditioning Unit</td> <td></td> </tr> <tr> <td>UPS Generator</td> <td></td> </tr> <tr> <td>Line Powered Generator</td> <td></td> </tr> <tr> <td>Transient Voltage Surge Suppressor</td> <td></td> </tr> <tr> <td>Digital Radiography Equipment</td> <td></td> </tr> <tr> <td>Desktop Console</td> <td></td> </tr> </table>	Annex V (page 2 of 6)		PLEASE SPECIFY THE BRAND AND MODEL NUMBER BEING OFFERED FOR THE FOLLOWING	BRAND AND MODEL NUMBER	Digital Radiography Equipment		Airconditioning Unit		UPS Generator		Line Powered Generator		Transient Voltage Surge Suppressor		Digital Radiography Equipment		Desktop Console											
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Please use the attached **Revised Annex V and Revised Annex VIII** and submit together with all other required documents for the Submission and Opening of Bids scheduled on 07 June 2019, 1:00PM. Also please use the Revised Checklist of Requirements as guide/reference.

This Supplemental/Bid Bulletin 1 shall form part of the Bidding Documents. Any provisions in the Bidding Documents inconsistent herewith is hereby amended, modified and superseded accordingly.

For guidance and information of all concerned.

Issued this 20th day of May 2019 in Makati City.

Reviewed and Approved by:

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

(SGD)ATTY. MA. GUDELIA C. GUESE
Vice Chairman

(SGD)MYRA CHITELLA T. ALVAREZ
Member

(SGD)DAVID A. INOCENCIO
Member

(SGD)JOEL S. RODRIGUEZ
Member

Concurred by:

COL GLENN CRUZ GSC (QMS)
Alternate Provisional Member- PA

Received by:	
_____ (SIGNATURE OVER PRINTED NAME & DATE)	_____ NAME OF COMPANY
(PLEASE RETURN OR FAX THIS PAGE ONLY TO THE PITC BAC-I)	

PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER

Revised Annex V (page 1 of 6)

**PHILIPPINE INTERNATIONAL TRADING CORPORATION
SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF FIVE (5) SETS BRAND
NEW DIGITAL RADIOGRAPHY SYSTEM FOR THE PHILIPPINE ARMY (PA)**

Bid Reference No. MPG-BI-2019-168

Approved Budget for the Contract – ₱62,500,000.00

TECHNICAL BID FORM

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPIN

INSTRUCTION TO THE SUPPLIER: Indicate “COMPLY” (per line number) under Supplier’s Statement of Compliance if bidder can meet the technical specifications and project requirements. DO NOT LEAVE ANY BLANK. A “YES OR NO” ENTRY WILL NOT BE ACCEPTED. FAILURE TO CONFORM WILL RESULT IN A RATING OF “FAILED”.

Line No:	PROJECT REQUIREMENTS	Bidder’s Statement of Compliance																																		
1)	Five (5) sets Brand New Digital Radiography System per Technical Specifications and Project Requirements under PA Technical Specifications OACS dated 07 November 2018 and 05 April 2019 attached as Annex V-A																																			
2)	<p>Additional Accessories</p> <p>3 Units UPS Generator (for Station Hospitals):</p> <table border="1" style="width: 100%;"> <tr><td>Output Rating:</td><td>At least 40 kW</td></tr> <tr><td>Line Nominal, Phase:</td><td>220-240 VAC, 1Φ</td></tr> <tr><td></td><td>At least 1 kVA</td></tr> <tr><td>Line Frequency:</td><td>50-60Hz</td></tr> <tr><td>kV Range:</td><td>40-125kV, 1kV step</td></tr> <tr><td>mA Range:</td><td>10-500mA</td></tr> <tr><td>Timer Range:</td><td>0.001-10sec, 38 steps</td></tr> <tr><td>mAs Range:</td><td>0.1-500mAs</td></tr> <tr><td>Max Power Output:</td><td>500mA@80kV</td></tr> </table> <p>2 Units Line Powered Generator (for Army General Hospital)</p> <table border="1" style="width: 100%;"> <tr><td>Output Rating:</td><td>At least 40 kW</td></tr> <tr><td>Line Nominal, Phase:</td><td>230-480VAC, 1-3Φ, ±10%</td></tr> <tr><td>Line Frequency:</td><td>50-60Hz</td></tr> <tr><td>kV Range:</td><td>40-125kV, 1kV step</td></tr> <tr><td>mA Range:</td><td>10-500mA</td></tr> <tr><td>Timer Range:</td><td>0.001-10sec, 38 steps</td></tr> <tr><td>mAs Range:</td><td>0.1-500mAs</td></tr> <tr><td>Max Power Output:</td><td>500mA@80kV</td></tr> </table>	Output Rating:	At least 40 kW	Line Nominal, Phase:	220-240 VAC, 1Φ		At least 1 kVA	Line Frequency:	50-60Hz	kV Range:	40-125kV, 1kV step	mA Range:	10-500mA	Timer Range:	0.001-10sec, 38 steps	mAs Range:	0.1-500mAs	Max Power Output:	500mA@80kV	Output Rating:	At least 40 kW	Line Nominal, Phase:	230-480VAC, 1-3Φ, ±10%	Line Frequency:	50-60Hz	kV Range:	40-125kV, 1kV step	mA Range:	10-500mA	Timer Range:	0.001-10sec, 38 steps	mAs Range:	0.1-500mAs	Max Power Output:	500mA@80kV	
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BIDDER’S UNDERTAKING

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

I/We undertake, if our bid is accepted, to deliver the items in accordance with the terms and conditions contained in the bid documents, including the posting of the required performance security within ten (10) calendar days from receipt of the Notice of Award. Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.

Name of Company (in print)

Signature of Company Authorized Representative

Name & Designation (in print)

Date

PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER

Revised Annex V (page 3 of 6)

PHILIPPINE INTERNATIONAL TRADING CORPORATION

SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF FIVE (5) SETS BRAND NEW DIGITAL RADIOGRAPHY SYSTEM FOR THE PHILIPPINE ARMY (PA)

**Bid Reference No. MPG-BI-2019-168
Approved Budget for the Contract – ₱62,500,000.00**

TECHNICAL BID FORM

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPIN

INSTRUCTION TO THE SUPPLIER: Indicate “COMPLY” (per line number) under Supplier’s Statement of Compliance if bidder can meet the technical specifications and project requirements. DO NOT LEAVE ANY BLANK. A “YES OR NO” ENTRY WILL NOT BE ACCEPTED. FAILURE TO CONFORM WILL RESULT IN A RATING OF “FAILED”.

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 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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BIDDER’S UNDERTAKING

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

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

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

Name of Company (in print)

Signature of Company Authorized Representative

Name & Designation (in print)

Date

PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER

Revised Annex V (page 6 of 6)

PHILIPPINE INTERNATIONAL TRADING CORPORATION

SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF FIVE (5) SETS BRAND NEW DIGITAL RADIOGRAPHY SYSTEM FOR THE PHILIPPINE ARMY (PA)

Bid Reference No. MPG-BI-2019-168

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Line No:	REQUIREMENTS IF AWARDED THE CONTRACT	Bidder's Statement of Compliance
11)	Testing and Acceptance Procedures and Parameter Functional testing to be conducted upon delivery of the equipment. All equipment must be functioning properly.	
12)	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 supplies, supplier shall only be allowed up to one (1) replacement. After which, project shall be cancelled and performance security shall be forfeited.	
13)	Diagnosis of the machine The supplier shall provide free service charge for diagnosis of the machines for fifteen (15) years after the warranty period.	
14)	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.	
15)	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, License to Operate and/or Certificate of Product Registration issued by FDA/ DOH, as applicable.	
16)	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

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

PHILIPPINE INTERNATIONAL TRADING CORPORATION

FINANCIAL BID FORM

SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF FIVE (5) SETS BRAND NEW DIGITAL RADIOGRAPHY SYSTEM FOR THE PHILIPPINE ARMY (PA)

Bid Reference No. MPG-BI-2019-168

**(Bid must not exceed ABC)
PRICE MUST BE INCLUSIVE OF VAT**

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATION

Description	Qty	ABC (₱) (VAT Inclusive)		Financial Bid (₱) (VAT Inclusive)	
		Unit Price	Total Price	Unit Price	Total Price
Brand New Digital Radiography System	5 sets	12,500,000.00	62,500,000.00		

Total Bid Price (Amount in Words)

Notes:

- The total ABC of this project is inclusive of all requirements for the project
- The Financial bid is inclusive of all taxes, duties, transportation costs, delivery charges and all costs relative to the supply
- The bidder shall assume all risks until the goods have been delivered at site and accepted by PA / PITC

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 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, Delivery, Installation and Commissioning of Five (5) Sets Brand New Digital Radiography System for the Philippine Army (PA)**

Ref No.: **Bid Reference No. MPG-BI-2019-168**

Approved Budget (ABC): **₱62,500,000.00**

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;</p> <p>(iv) Copy of Audited Financial Statements for 2018 and 2017 (in comparative form or separate reports):</p> <p style="padding-left: 20px;">(a) Independent Auditor's Report;</p> <p style="padding-left: 20px;">(b) Balance Sheet (Statement of Financial Position); and</p> <p style="padding-left: 20px;">(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).
	<p>"Similar" contract shall mean Radiographic Equipment.</p> <p>Any of the following documents must be attached in Annex I-A:</p> <p style="padding-left: 20px;">(a) Copy of End User's Acceptance; or</p> <p style="padding-left: 20px;">(b) Copy of Official Receipt/s; or</p> <p style="padding-left: 20px;">(c) Copy of Sales Invoice with Collection Receipt/s</p>
12.1 a (vii)	Duly signed Certificate of NFCC (Annex II-A) or Committed Line of Credit (Annex II-B)

Class “B” Document: (For Joint Venture)

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

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

1) For Joint Ventures, Bidder to submit either:

- (i) Copy of the JOINT VENTURE AGREEMENT (JVA) in case the joint venture is already in existence, or
- (ii) Copy of Protocol/Undertaking of Agreement to Enter into Joint Venture signed by all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful. **(Annex III)**

In case the joint venture is not yet in existence, the submission of a valid JVA shall be within ten (10) calendar days from receipt by the bidder of the notice from the BAC that the bidder is the Lowest Calculated and Responsive Bid [Sec 37.1.4 (a) (i) **of the 2016 Revised IRR of RA 9184**]

The JVA or the Protocol/Undertaking of Agreement to Enter into Joint Venture (Annex III) must include/specify the company/partner and the name of the office designated as authorized representative of the Joint Venture

2) Each JV Partner, must also submit the following:

Local JV Partner

- (i) Registration Certificate from the Securities and Exchange Commission (SEC) for corporations or from Department of Trade and Industry (DTI) for sole proprietorship, or from Cooperative Development Authority (CDA) for cooperatives;
- (ii) Valid and current Business/Mayor’s permit issued by the city or municipality where the principal place of business of the prospective bidder is located **OR** the equivalent document for Exclusive Economic Zones or Areas.

In case of recently expired Mayor’s/Business permits, said permit shall be submitted together with the official receipt as proof that the bidder has applied for renewal within the period prescribed by the concerned local government unit, provided that the renewed permit shall be submitted as a post-qualification requirement;

- (iii) Valid and current Tax Clearance per Executive Order 398 and Revenue Memorandum Order No. 46-2018;
- (iv) Copy of Audited Financial Statements for 2018 and 2017 (in comparative form or separate reports):
 - (a) Independent Auditor’s Report;
 - (b) Balance Sheet (Statement of Financial Position); and
 - (c) Income Statement (Statement of Comprehensive Income).

Each of the above statements must have stamped (received” by the Bureau of Internal Revenue (BIR) or its duly accredited and authorized institutions.

Foreign JV Partner

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

OR

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

*Note: Bidder must ensure that all Class “A” Eligibility Documents are valid and current at the time of submission of PhilGEPS Certificate of Registration and Membership (Platinum Registration). In case any of the submission of Platinum Registration, bidders are required to submit the valid and current documents including:

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

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

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

TECHNICAL DOCUMENTS

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

- (i)
 - 1) Bid Securing Declaration per **Annex IV**;
 - 2) Cash or Cashier’s/Manager’s Check equivalent to at least 2% of the ABC;
 - 3) Bank Guarantee/Bank draft or Irrevocable LC equivalent to at least 2% of the ABC;

OR

 - 4) Surety bond callable upon demand equivalent to at least 5% of the ABC

Description	Qty	ABC (₱) (VAT Inclusive)		ABC (₱) (VAT Inclusive)	
		Unit Price	Unit Price	2% ABC	5% ABC
Brand New Digital Radiography System	5 sets	12,500,000.00	62,500,000.00	1,250,000.00	3,125,000.00

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 	
12.1. b (ii)	Duly signed and completed Technical Bid Form. Bidder must use, accomplish and submit the Technical Bid Form attached as Revised Annex V	
12.1. b (iii)	Duly signed/conformed Terms of Reference attached as Annex V-A	
12.1. b (iv)	Accomplished and signed Bidder's Statement of Reference of Technical Specification/s attached as Annex V-A1	
12.1.b (v)	<p>Product Brochure and/or Technical Data Sheet for each brand/model of the equipment being offered showing compliance to the required Technical Specifications for the following equipment:</p> <ul style="list-style-type: none"> a. Digital Radiography System b. Desktop console c. Airconditioning unit d. UPS Generator e. Line Powered Generator 	

12.1.b (vi)	Valid and Current License to Operate as Medical Device Importer / Distributor from the Food and Drug Administration (FDA) – Philippines issued in the name of the Bidder;	
12.1.b (vii)	Valid and Current Certificate of Product Registration (CPR) or Certificate of Exemption from the Food and Drug Administration (FDA) – Philippines of the Radiographic Equipment being offered;	
12.1.b (viii)	<p><u>For First Tier Distributors:</u></p> <p>a) Copy of Valid and Current Certificate of Distributorship (as First Tier Distributor) issued by the principal manufacturer authorizing the bidder to sell/distribute the items subject of this bidding;</p> <p>b) Certification from the Manufacturer of the equipment being offered must indicate/include the following statements:</p> <p>a. That the manufacturer has been in the business of manufacturing radiographic equipment for at least 20 years</p> <p>b. That the manufacturer and the first tier distributor have been in business partnership for the past five (5) years</p> <p>c. That supplies, parts and accessories of the equipment shall be available for at least five (5) years after expiration of the warranty period;</p> <p>d. That service engineers are factory trained on service and repair;</p> <p>e. Guarantee /support to Warranty to be issued by the bidder/(first tier distributor);</p> <p>f. That at least one service engineer is available locally to provide quick on-site support. Service support by factory trained service engineers shall cover 24hours/day 7days/week during the warranty period.</p>	
12.1.b (ix)	Duly accomplished and notarized Affidavit of Site Inspection with Site Readiness Report of Site per Annex V- B ;	
12.1.b (x)	Valid and Current ISO Certification in the name of the manufacturer. The ISO Certification must cover the manufacture/design and/or production of the Radiographic Equipment being offered;	
12.1.b (xi)	List of authorized service centers in the Philippines of the Radiographic Equipment being offered;	
12.1.b (xii)	Certificate of Performance Evaluation (Annex VI) with a rating of at least Very Satisfactory, issued by the Single Largest Completed Contract Client of the bidder per Annex I-A;	
12.1.b (xiii)	<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 (xiv)	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 Revised Annex VIII . The ABC is inclusive of VAT. Any proposal with a financial component exceeding the ABC shall not be accepted.	

Notes:

- a. 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.
- b. 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.