



BIDS AND AWARDS COMMITTEE I

Supplemental/Bid Bulletin No. 2

SUPPLY AND DELIVERY OF 46 UNITS DRESSING, 31 UNITS BRAND NEW PULSE OXIMETER, 30 UNITS BRAND NEW AUTOMATED EXTERNAL DEFIBRILLATOR AND 25 UNITS BRAND NEW LARYNGOSCOPE FOR THE PHILIPPINE ARMY (PA)

Bid Reference No. MPG-BI-2019-206

This **Supplemental/Bid Bulletin No. 2** is being issued to amend some provisions of the Bidding Documents and response to queries raised by suppliers during the Pre-Bid Conference on 08 April 2019 and through letters/email for the aforementioned project.

A) NEW SCHEDULE FOR THE SUBMISSION AND OPENING OF BIDS

FROM	TO
Until Further Notice	21 June 2019, 10:00AM

B) AMENDMENT TO BIDDING DOCUMENTS

FROM	TO
SECTION III. Bid Data Sheet	
Under Clause 12.1 (b) TECHNICAL DOCUMENTS	
(ii) Completed and signed Technical Bid Form and other Technical Documents	(ii) Completed and signed Technical Bid Form and other Technical Documents
Item 1: Dressing	Item 1: Dressing
Revised Annex V-A	Revised Annex V-A
Technical Bid Form for Item 1	Technical Bid Form for Item 1
Annex V-A1	Annex V-A1
Technical Specification for Item 1	Technical Specification for Item 1
Item 2: Brand New Pulse Oximeter	Item 2: Brand New Pulse Oximeter
<i>Annex V-B</i>	<u>Revised Annex V-B</u>
<i>Technical Bid Form for Item 2</i>	<u>Technical Bid Form for Item 2</u>
<i>Annex V-B1</i>	<u>Revised Annex V-B1</u>
<i>Technical Specification for Item 2</i>	<u>Technical Specification for Item 2</u>
Item 3: Brand New Automated External Defibrillator (AED)	Item 3: Brand New Automated External Defibrillator (AED)
<i>Annex V-C</i>	<u>Revised Annex V-C</u>
<i>Technical Bid Form for Item 3</i>	<u>Technical Bid Form for Item 3</u>
<i>Annex V-C1</i>	<u>Revised Annex V-C1</u>
<i>Technical Specification for Item 3</i>	<u>Technical Specification for Item 3</u>

SECTION VI. BIDDING FORMS	
<i>Annex V-B Technical Bid Form for Item 2</i>	<u>Revised Annex V-B Technical Bid Form for Item 1</u>
<i>Annex V-B1 Technical Specification for Item 2</i>	<u>Revised Annex V-B1 Technical Specification for Item 2</u>
<i>Annex V-C Technical Bid Form for Item 3</i>	<u>Revised Annex V-C Technical Bid Form for Item 3</u>
<i>Annex V-C1 Technical Specification for Item 3</i>	<u>Revised Annex V-C1 Technical Specification for Item 3</u>

C) REPLY TO QUERIES

Queries from ONE TOP MEDICAL SYSTEMS RESOURCES		
PA Technical Specification	One Top Medical Systems Resources Clarification on the Technical Specification	Response
Item 3. Brand New Automated External Defibrillator (AED)		
Operating Temperature: 32°C to 110°C	<p>Operating Temperature: 0°C to 50°C</p> <p>Reason: The majority of AED manufacturers recommend standby and operating temperatures between 32°F and 122°F (0°C-50°C).</p> <p>Each AED manufacturer lists an operating temperature range and standby temperature range on the AEDs technical data sheet or operator’s manual. Operating temperature refers to the range in which the AED will perform in a rescue situation and is normally listed at 32° to 122° F (0°C to 50°C) for most units. In order to maximize the life of your AED pads and batteries, the AED unit should not be stored in temperatures that exceed the specified standby temperatures, which may vary by manufacturer.</p>	<p>As indicated in this Supplemental Bid Bulletin 2, the Technical Specification has been revised to “Operating Temperature: 32°F to 122°F</p> <p>Please refer to Revised Annex C1</p>

Dimension: (WxLxH) (±5) 260 x 256 x 70mm	<p>Manufacturer's Standard Size</p> <p>Reason: We request the dimension to be manufacturer's standard size to give chance to other bidders which cannot comply with the with the exact sizes given. Just like ours which is 210 x 286 x 79.5mm.</p> <p>We believe that sizes is just a number and that it cannot merely affect the functionality of the machine as long as it is compliant with all other technical parameters.</p>	<p>As indicated in this Supplemental Bid Bulletin 2, the Technical Specification has been revised to "Dimension: (WxLxH) (±50)260 x (±60)256 x (±20)70mm)"</p> <p>Pease refer to Revised Annex C1</p>
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Queries from JUNNA INDUSTRIAL CORPORATION

Item 3. Brand New Automated External Defibrillator (AED)

QUERY 1	It was stated under Operating Temperature that your requirement is 32°C to 110°C. We would like to confirm if the operating temperature is degrees in Celsius or should be in Fahrenheit instead, since most AEDs available in the market operates at 0°C to 50°C or equivalent to 32°F to 122°F.
REPLY 1	<p>The Operating Temperature is in Degrees Fahrenheit.</p> <p>As indicated in this Supplemental Bid Bulletin 2, the Technical Specification has been revised to "Operating Temperature: 32°F to 122°F"</p> <p>Pease refer to Revised Annex C1</p>
QUERY 2	We have supplied AEDs before to a local government unit under the project title: "Supply and Delivery of Advanced Life Support Rescue Equipment". The goods supplied were AEDs, cabinets and AED consumables as stated in the purchase order and invoice. We would like to request that this reference be considered acceptable as in your similar contract which shall mean "Medical Equipment".
REPLY 2	The said reference is considered acceptable as Medical Equipment.

Queries from TECHNOMED INTERNATIONAL INCORPORATED

PA Technical Specification	Technomed International Incorporated Clarification on the Technical Specification	Response
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Item 2. Brand New Pulse Oximeter

LCD (minimum 3')	At least 2.4' color TFT	<p>As indicated in this Supplemental Bid Bulletin 2, the Technical Specification has been revised to "LCD: Minimum 2'"</p> <p>Pease refer to Revised Annex B1</p>
Pulse rate: 30 – 250 bpm	At least 18 – 300 bpm	<p>Request granted.</p> <p>As indicated in this Supplemental Bid Bulletin 2, the Technical Specification has been revised to "Pulse Rate: at least 18-300bpm"</p> <p>Pease refer to Revised Annex B1</p>
Perfusion index: 0.05 – 20%	May we request to remove this specs because usually this specs are presented on table top type and not on handheld	<p>Request denied.</p> <p>The specification shall be maintained since perfusion index is a vital component to know how strong and weak the pulse of the patient, thus, thus, this cannot be favorably granted.</p>

Internal Data Saving and upgrade by USB Interface	May we request INFRARED Link be allowed to transfer real time patient data to computer. Also our system has 96 hours trend memory	Request denied. The specification shall be maintain to give chance to all qualified bidders to participate.
Item 3. Brand New Automated External Defibrillator (AED)		
ECG Analysis System: Impedance range: 25 Ω – 175 Ω	25 Ω – 200 Ω	Request granted. As indicated in this Supplemental Bid Bulletin 2, the Technical Specification has been revised to “ECG Analysis System: Impedance range: 25 Ω – 200 Ω” Pease refer to Revised Annex C1
Operating Temperature: 32°C to 110°C	0°C to 50°C	As indicated in this Supplemental Bid Bulletin 2, the Technical Specification has been revised to “Operating Temperature: 32°F to 122°F” Pease refer to Revised Annex C1
Storage Temperature: 20°C to 60°C	-30°C to 70°C	As indicated in this Supplemental Bid Bulletin 2, the Technical Specification has been revised to “Storage Temperature: -20°C to 70°C” Pease refer to Revised Annex C1
Battery type: 12VDC, 4.2Ah Lithium Battery, minimum 200 shocks and 8 hours operating time	3 Ah, 14.8V	As indicated in this Supplemental Bid Bulletin 2, the Technical Specification has been revised to “Minimum 12VDC, Minimum 4.2Ah Lithium Battery, minimum 200 shocks and 8 hours operating time” Pease refer to Revised Annex C1
Dimension: (WxLxH) (±5) 260 x 256 x 70mm	Dimension: (WxLxH) 210 x 286 x 79.5mm Our system weigh 2.8kg	As indicated in this Supplemental Bid Bulletin 2, the Technical Specification has been revised to “Dimension: (WxLxH) (±50)260 x (±60)256 x (±20)70mm” Pease refer to Revised Annex C1
Queries from RESPICARE ENTERPRISES, INC.		
PA Technical Specification	Respicare Enterprises, Inc. Clarification on the Technical Specification	Response
Item 2. Brand New Pulse Oximeter		
Display: LCD (minimum 3”)	We would like to ask if you can lower the LCD min to 2”, since it is a hand held type.	As indicated in this Supplemental Bid Bulletin 2, the Technical Specification has been revised to “LCD: Minimum 2”” Pease refer to Revised Annex B1

Perfusion Index: 0.05 – 20%	On the perfusion index if we can replace it with manufacturer's specifications. All pulse oximeters have perfusion but not all have a percentage.	Request denied. The specification shall be maintained since perfusion index is a vital component to know how strong and weak the pulse of the patient, thus, thus, this cannot be favorably granted.
Item 3. Automated External Defibrillator		
Operating Temperature: 32°C to 110°C	We would like to ask for a clarification if this is the range for temperature we should comply with the lowest and highest temperature because the operating temperature of our AED Defibrillator is 0°C-50°C and the storage temperature is 30°C to 70°C	As indicated in this Supplemental Bid Bulletin 2, the Technical Specification has been revised to "Operating Temperature: 32°F to 122°F" Pease refer to Revised Annex C1
Storage Temperature 20°C to 60°C		As indicated in this Supplemental Bid Bulletin 2, the Technical Specification has been revised to "Storage Temperature: -20°C to 70°C" Pease refer to Revised Annex C1
Battery Type: 12VDC, 4.2Ah Lithium Battery, minimum 200 shocks and 8 hours operating time.	We would like to ask if you can put a range of 12VDC – 15VDC and 3Ah to 5Ah lithium battery?	As indicated in this Supplemental Bid Bulletin 2, the Technical Specification has been revised to "Minimum 12VDC, Minimum 4.2Ah Lithium Battery, minimum 200 shocks and 8 hours operating time." Request denied. The specification cannot be allowed since it is lower than the minimum requirement for the said battery type. Pease refer to Revised Annex C1
Data Recording Options Dimension (WxLxH): (±5) 260 x 256 x70mm	We would like to ask if you can consider to be manufacturer's specification, since every equipment has its own size or range of: 200-300mm (w) x 250-300mm (L) x 70-80mm (H)	As indicated in this Supplemental Bid Bulletin 2, the Technical Specification has been revised to "Dimension: (WxLxH) (±50)260 x (±60)256 x (±20)70mm" Pease refer to Revised Annex C1
Queries from INNOMED SYSTEMS INC.		
Item 2. Brand New Pulse Oximeter		
QUERY 1	Tax Clearance If the new tax clearance is still being renewed, is it acceptable to submit documents that proves that the renewal is currently in process.	
REPLY 1	No, it is not acceptable. The law requires the submission of the copy of the valid and current Tax Clearance.	

QUERY 2	Display – LCD (Minimum 3’) Will you consider LED light display with a minimum of 2.5inch size? This feature is energy efficient and results in up to 40 hours of operation using our rechargeable battery
REPLY 2	As indicated in this Supplemental Bid Bulletin 2, the Technical Specification has been revised to “LCD: Minimum 2”” Pease refer to Revised Annex B1
QUERY 3	Display – Pulse rate: 30-250bpm Is a wider pulse rate range of 18-321bpm acceptable?
REPLY 3	As indicated in this Supplemental Bid Bulletin 2, the Technical Specification has been revised to “Pulse Rate: at least 18-300bpm” Pease refer to Revised Annex B1
QUERY 4	Display – Perfusion Index: 0.05%-20% Will you consider a pulse oximeter without a numerical display of the perfusion index but with an alternative LED light indicator that displays high or low perfusion / pulse strength by flashing 3 different color lights: <ul style="list-style-type: none"> • Green: indicates good pulse strength • Amber: indicates a marginal pulse strength • Red: indicates inadequate pulse strength
REPLY 4	Request denied. The Philippine Army opts to have a numerical display of the Perfusion Index for better monitoring.
QUERY 5	Battery Requirement – Rechargeable Li-ion (minimum 2600mAh) Can a rechargeable NIMH battery (4.8V, 1650mAh) be considered? The advantage of our NIMH rechargeable battery and the LED display of our pulse oximeter is that the device may operate with the battery up to 40 hours when fully charged.
REPLY 5	Request denied. The request is way below the power requirement.
QUERY 6	Features – 2. Internal Data Saving and upgrade by USB Interface Can the upgrade by USB interface feature be considered optional? Our pulse oximeter device requires no updating for it to perform optimally.
REPLY 6	Request denied.
Queries from KULIT’S DRUGSTORE	
QUERY 1	That 25% will be considered as largest contract since this item falls on Goods and Expendable
REPLY 1	Request granted. As in included in the Supplemental Bid Bulletin 1, this requirement has been changed to “For Item 1: A prospective Bidder must have completed a Single contract of similar nature within last five (5) years amounting to at least twenty five percent (25%) of the ABC of the item being bid. Similar contract shall mean “Medical Supplies”
QUERY 2	That any medical supply items in the purchase order will be considered since it falls on the same FDA License to Operate Category
REPLY 2	The similar contract has been identified as “Medical Supplies”

QUERY 3	That in the absence of Collection Receipt, Disbursement Voucher will be considered valid as a proof of payment.
REPLY 3	Request denied. The requirement for submission corresponding to the listed Single Largest Completed Contract is any of the following: (a) Copy of End User's Acceptance; or (b) Copy of Official Receipt/s; or (c) Copy of Sales Invoice with Collection Receipt/s
Queries from BEROVAN MARKETING, INC.	
QUERY 1	I would like to clarify some information regarding the Omnibus form under Corporation, Partnership, Cooperative (Annex VII, page 2). If we are a corporation, do we still have to provide 2 authorized representatives to sign on the designated Slot 1 & 2? Or is it applicable only for partnership?
REPLY 1	In filling up the Omnibus Sworn Statements (Annex VII), for Corporations, such as Berovan Marketing Inc, please tick the box labeled as "Corporation, Partnership, Cooperative" which can be found on page 2 of Annex VII and fill out the name, title and specimen signature of the authorized representatives as indicated in the Secretary's Certificate.

Please use the attached **Revised Annex V-B, Revised Annex V-B1, Revised Annex V-C, Revised Annex V-C1** and submit together with all other required documents for the Submission and Opening of Bids scheduled on 21 June 2019, 10:00AM. Also please use the 2nd Revised Checklist of Requirements as guide/reference.

This Supplemental/Bid Bulletin 2 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 13th day of June 2019 in Makati City.

Reviewed and Approved by:

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

ATTY. MA. GUDELIA C. GUESE
Vice Chairman

(SGD)MYRA CHITELLA T. ALVAREZ
Member

(SGD)DAVID A. INOCENCIO
Member

(SGD)JOEL S. RODRIGUEZ
Member

(SGD)VIVIAN E. MONSANTO
Alternate Member

Concurred by:

BGEN GLENN CRUZ AFP
Alternate Provisional Member- PA

Received by:	
<p style="text-align: center;">_____</p> <p style="text-align: center;">(SIGNATURE OVER PRINTED NAME & DATE)</p>	<p style="text-align: center;">_____</p> <p style="text-align: center;">NAME OF COMPANY</p>
(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-B (page 1 of 5)

PHILIPPINE INTERNATIONAL TRADING CORPORATION

SUPPLY AND DELIVERY OF 46 UNITS DRESSING, 31 UNITS BRAND NEW PULSE OXIMETER, 30 UNITS BRAND NEW AUTOMATED EXTERNAL DEFIBRILLATOR AND 25 UNITS BRAND NEW LARYNGOSCOPE FOR THE PHILIPPINE ARMY (PA)

Bid Reference No. MPG-BI-2019-206

TECHNICAL BID FORM

Item 2. Brand New Pulse Oximeter

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)	31 units Brand New Pulse Oximeter per Technical Specifications and Project Requirements under PA Technical Specifications TWG-DNDQRF dated 26 April 2019 attached as Revised Annex V-B1	

Equipment	Please Specify Brand and Model Number Being Offered:
Pulse Oximeter	

BIDDER'S UNDERTAKING

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

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

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

Name of Company (in print)

Signature of Company Authorized Representative

Name & Designation (in print)

Date

PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER

Revised Annex V-B (page 2 of 5)

PHILIPPINE INTERNATIONAL TRADING CORPORATION

SUPPLY AND DELIVERY OF 46 UNITS DRESSING, 31 UNITS BRAND NEW PULSE OXIMETER, 30 UNITS BRAND NEW AUTOMATED EXTERNAL DEFIBRILLATOR AND 25 UNITS BRAND NEW LARYNGOSCOPE FOR THE PHILIPPINE ARMY (PA)

Bid Reference No. MPG-BI-2019-206

TECHNICAL BID FORM

Item 2. Brand New Pulse Oximeter

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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 in any of the following: <ul style="list-style-type: none">• A unit already installed at other government or private hospitals/ establishments (Metro Manila); OR• Brand New Unit to be used for product presentation/ demonstration	
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BIDDER'S UNDERTAKING

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

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

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Name of Company (in print)

Signature of Company Authorized Representative

Name & Designation (in print)

Date

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Revised Annex V-B (page 3 of 5)

PHILIPPINE INTERNATIONAL TRADING CORPORATION

SUPPLY AND DELIVERY OF 46 UNITS DRESSING, 31 UNITS BRAND NEW PULSE OXIMETER, 30 UNITS BRAND NEW AUTOMATED EXTERNAL DEFIBRILLATOR AND 25 UNITS BRAND NEW LARYNGOSCOPE FOR THE PHILIPPINE ARMY (PA)

Bid Reference No. MPG-BI-2019-206

TECHNICAL BID FORM

Item 2. Brand New Pulse Oximeter

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INSTRUCTION TO THE BIDDER: Indicate "COMPLY" (per line no.) under Bidder's Statement of Compliance if bidder can meet the technical specifications 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.

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Name of Company (in print)

Signature of Company Authorized Representative

Name & Designation (in print)

Date

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Revised Annex V-B (page 4 of 5)

PHILIPPINE INTERNATIONAL TRADING CORPORATION

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INSTRUCTION TO THE BIDDER: Indicate "COMPLY" (per line no.) under Bidder's Statement of Compliance if bidder can meet the technical specifications 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
8)	Manuals	Must provide at least one (1) SOFT AND HARD COPY of Operator's Manual and Service Manual in English language upon delivery
9)	Testing and Acceptance Procedures and Parameter	Functional testing to be conducted upon delivery of the equipment
10)	Must provide product orientation for at least one (1) day on site- for end users	

BIDDER'S UNDERTAKING

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Revised Annex V-B (page 5 of 5)

PHILIPPINE INTERNATIONAL TRADING CORPORATION

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

Line No:	REQUIREMENTS IF AWARDED THE CONTRACT	Bidder's Statement of Compliance
11)	Replacement of Defective Items a. The Supplier shall replace any newly delivered unit found to be defective and with failures b. Replacement shall be made within fifteen (15) calendar days after receipt of Notice from PA c. All expenses shall be for the account of the Supplier. For defective units and all defective integral parts of the equipment, supplier shall only be allowed up to one (1) replacement. After which, project shall be cancelled and performance security shall be forfeited.	
12)	Warranty a. At least one (1) year on parts and service. b. Free quarterly preventive maintenance. c. Warranty Period shall commence from the date of acceptance by the end user after testing and commissioning.	
13)	Licenses/ Permits PER EQUIPMENT Supplier shall be responsible for securing the required permits / licenses, if any, for the importation and delivery of the items to the site. Including, as applicable, License to Operate and/or Certificate of Product Registration issued by FDA/ DOH	
14)	As one of documentary requirements for payment (as applicable), submit certified true copies of pertinent tax receipts and duties paid on the imported parts/equipment pursuant to COA Memo No. 90-684 dated Dec. 5, 1990/Administrative Order No. 200 dated November 20, 1990. For locally purchased materials, the BIR registered sales invoice of the seller is acceptable.	

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Name of Company (in print)

Signature of Company Authorized Representative

Name & Designation (in print)

Date

Technical Specification Revised Annex V-B1 (page 1 of 2)

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

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


TWG-DNDQRF

29 April 2019

TECHNICAL SPECIFICATIONS PULSE OXIMETER

PARAMETER	DESCRIPTION
Display	LCD: Minimum 2"
	Display indicators: 1. Oxygen saturation (SPO2) 0-100%.
	Pulse Rate: At least 18-300 bpm
	Accuracy: 70-100%
	Adult (±2%)
	Neonate ((±3%))
	Perfusion Index: 0.05-20%
Battery Working Life	Minimum of 8 hours
Battery Requirement	Rechargeable Li-ion (minimum 2600mAh)
Features	1. Handheld 2. Internal Data Saving and upgrade by USB Interface

Recommend Approval:


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

Approved by:



Conforme:

Bidder's Company Name

Name & Signature of Authorized Representative

Designation

Date


RANDY T. POLOYTAOY
 Captain, JAGS
 Member, Legal


ANNIE ELAINE J SOLIS
 Captain, (JFS) PA
 Member, Financial


GLENN M. LOBO
 Major, (OJIS) PA
 Member


JOCELYN F. TORAQUEN
 Major, (CE)
 Member


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

JOSEPH A. ABRENICA
 Major, (INF) PA
 Vice Chairperson


RENE A. GOMEZ
 Lt-Colonel, (CE) PA
 Chairperson



Honor. Patriotism. Duty.

Technical Specification

**Revised Annex V-B1
(page 2 of 2)**

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

**HEADQUARTERS
PHILIPPINE ARMY
TECHNICAL WORKING GROUP FOR DND-QRF PROJECTS
Fort Andres Bonifacio, Metro Manila**


TWG-DNDQRF

01 February 2019

**TERMS OF REFERENCE
(Pulse Oximeter)**

<p>Requirement to be required/submitted by the bidder for bid opening:</p>	<ul style="list-style-type: none"> a. Valid and current License to Operate (LTO) as medical device importer/distributor issued by Philippine Food and Drugs Administration (FDA) b. Valid and current Certificate of Product Registration (CPR) or Certificate of Exemption (COE) issued by the Philippine Food and Drug Administration c. Product Brochure/ Technical Data Sheet (in English language) that contains all the technical specifications required. d. Valid and current certificate of distributorship. e. Certification by the manufacturer that service engineers are factory trained and capable to perform corrective and preventive maintenance. f. ISO certification covering the manufacture of the Medical Equipment, in the name of the manufacturer.
<p>Requirement if declared Lowest/Single Calculated Bid:</p>	<p>Product presentation of the actual brand and model of Pulse Oximeter being offered within seven (7) calendar days from receipt of Notice from PITC BAC.</p>
<p>Requirements if awarded the contract:</p>	<ul style="list-style-type: none"> a. Delivery period: within Sixty (60) calendar days after receipt of Notice to Proceed (NTP). b. The proponent is responsible for the delivery to the end user site, notifications, transportation, installations, and commissioning of the supplied equipment at no cost to the government. c. Warranty period/Coverage of Warranty: At least one (1) year on parts and service. Free quarterly preventive maintenance. Warranty period shall commence from the date of acceptance by the end user. d. Must provide product orientation for at least one (1) day on-site for the end users e. Manuals: must provide at least one (1) original hard and soft copy of operator's and service manuals in English language upon delivery.

PREPARED BY:


ALDREN A PICO
Lt Colonel, (MAC) PA
Member, Technical



RECOMMEND APPROVAL:


RENE GOMEZ
Lt Colonel, (CE) PA
Chairperson

Honor. Patriotism. Duty.

Conforme:

Bidder's Company Name

Name & Signature of Authorized Representative

Designation

Date

PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER

Revised Annex V-C (page 2 of 5)

PHILIPPINE INTERNATIONAL TRADING CORPORATION

SUPPLY AND DELIVERY OF 46 UNITS DRESSING, 31 UNITS BRAND NEW PULSE OXIMETER, 30 UNITS BRAND NEW AUTOMATED EXTERNAL DEFIBRILLATOR AND 25 UNITS BRAND NEW LARYNGOSCOPE FOR THE PHILIPPINE ARMY (PA)

Bid Reference No. MPG-BI-2019-206

TECHNICAL BID FORM

Item 3. Brand New Automated External Defibrillator (AED)

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATION

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 in any of the following: <ul style="list-style-type: none">• A unit already installed at other government or private hospitals/ establishments (Metro Manila); OR• Brand New Unit to be used for product presentation/ demonstration	
----	--	--

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-C (page 3 of 5)

PHILIPPINE INTERNATIONAL TRADING CORPORATION

SUPPLY AND DELIVERY OF 46 UNITS DRESSING, 31 UNITS BRAND NEW PULSE OXIMETER, 30 UNITS BRAND NEW AUTOMATED EXTERNAL DEFIBRILLATOR AND 25 UNITS BRAND NEW LARYNGOSCOPE FOR THE PHILIPPINE ARMY (PA)

Bid Reference No. MPG-BI-2019-206

TECHNICAL BID FORM

Item 3. Brand New Automated External Defibrillator (AED)

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCO

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

Line No.	REQUIREMENTS IF AWARDED THE CONTRACT	Bidder's Statement of Compliance
5)	Delivery Period Within 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-C (page 4 of 5)

PHILIPPINE INTERNATIONAL TRADING CORPORATION

SUPPLY AND DELIVERY OF 46 UNITS DRESSING, 31 UNITS BRAND NEW PULSE OXIMETER, 30 UNITS BRAND NEW AUTOMATED EXTERNAL DEFIBRILLATOR AND 25 UNITS BRAND NEW LARYNGOSCOPE FOR THE PHILIPPINE ARMY (PA)

Bid Reference No. MPG-BI-2019-206

TECHNICAL BID FORM

Item 3. Brand New Automated External Defibrillator (AED)

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

Line No.	REQUIREMENTS IF AWARDED THE CONTRACT	Bidder's Statement of Compliance
8)	Certificate that the bidder will provide a Service Unit that the end-user (Luzon units only) can use in case that major medical devices will be pulled out for repair for more than thirty (30) days within the warranty period	
9)	Manuals Must provide at least one (1) SOFT AND HARD COPY of Operator's Manual and Service Manual in English language upon delivery	
10)	Testing and Acceptance Procedures and Parameter Functional testing to be conducted upon delivery of the equipment	
11)	Must provide product orientation for at least one (1) day on-site for the end users	

BIDDER'S UNDERTAKING

I/We, the undersigned bidder, having examined the Bidding Documents including Bid Bulletins, as applicable, hereby BID to (supply/deliver/perform) the above described items.
I/We undertake, if our bid is accepted, to deliver the items in accordance with the terms and conditions contained in the bid documents, including the posting of the required performance security within ten (10) calendar days from receipt of the Notice of Award.
Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.

Name of Company (in print)

Signature of Company Authorized Representative

Name & Designation (in print)

Date

PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER

Revised Annex V-C (page 5 of 5)

PHILIPPINE INTERNATIONAL TRADING CORPORATION

SUPPLY AND DELIVERY OF 46 UNITS DRESSING, 31 UNITS BRAND NEW PULSE OXIMETER, 30 UNITS BRAND NEW AUTOMATED EXTERNAL DEFIBRILLATOR AND 25 UNITS BRAND NEW LARYNGOSCOPE FOR THE PHILIPPINE ARMY (PA)

Bid Reference No. MPG-BI-2019-206

TECHNICAL BID FORM

Item 3. Brand New Automated External Defibrillator (AED)

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCO

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

Line No:	REQUIREMENTS IF AWARDED THE CONTRACT	Bidder's Statement of Compliance
11)	Replacement of Defective Items a. The Supplier shall replace any newly delivered unit found to be defective and with failures b. Replacement shall be made within fifteen (15) calendar days after receipt of Notice from PA c. All expenses shall be for the account of the Supplier. For defective units and all defective integral parts of the equipment, supplier shall only be allowed up to one (1) replacement. After which, project shall be cancelled and performance security shall be forfeited.	
12)	Warranty a. At least one (1) year on parts and service. b. Free quarterly preventive maintenance. c. Warranty Period shall commence from the date of acceptance by the end user after testing and commissioning.	
13)	Licenses/ Permits PER EQUIPMENT Supplier shall be responsible for securing the required permits / licenses, if any, for the importation and delivery of the items to the site. Including, as applicable, License to Operate and/or Certificate of Product Registration issued by FDA/ DOH	
14)	As one of documentary requirements for payment (as applicable), submit certified true copies of pertinent tax receipts and duties paid on the imported parts/equipment pursuant to COA Memo No. 90-684 dated Dec. 5, 1990/Administrative Order No. 200 dated November 20, 1990. For locally purchased materials, the BIR registered sales invoice of the seller is acceptable.	

BIDDER'S UNDERTAKING

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

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

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

Name of Company (in print)

Signature of Company Authorized Representative

Name & Designation (in print)

Date

Technical Specification

Revised Annex V-C1 (page 1 of 4)

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

HEADQUARTERS
PHILIPPINE ARMY
TECHNICAL WORKING GROUP FOR DNDQRF
Fort Andres Bonifacio, Metro Manila

TWG-DNDQRF

29 April 2019

TECHNICAL SPECIFICATIONS AUTOMATED EXTERNAL DEFIBRILLATOR


RANDY TPOLOVAPROY
Captain, JAGS
Member, Legal


ANNIE CLAIRE S. SOLIS
Captain, JES
Member, Financial


CLEMENTE
Major, CHM/PA
Member


JOCELYN F. TIOAQUE
Major, (CE)
Member


ALDREN A. PICO
Colonel, (MAC) PA
Member, Technical


JOSEPH A. ABRENCA
Major, (INF) PA
Vice Chairperson


RENE GOMEZ
Colonel, (CE) PA
Chairperson

PARAMETER	DESCRIPTION
A. Physical Specifications	
Defibrillator	1. Semi-automated.
	2. Biphasic
	3. Output Energy: Adult, (±5) 150 J at 50 A load Children, (±5) 50 J at 50 A load
Self Diagnostic Test	1. Automatic: a. Power On b. Run Time
	2. Manual: Battery Pack Insertion.
ECG Analysis System	Impedance Range: 25Ω-200Ω.
B. Operating Specifications	
Operating Temperature	32°F to 122F
Storage Temperature	-20°C to 70°C
C. ECG Monitoring Display	
Display	LCD
D. Defibrillator	
Size	Adult and Pedia
E. CPR detection indicator	
	1. Light 2. Flashes
F. Power	
Battery Type	Minimum 12VDC, Minimum 4.2 Ah Lithium Battery, Minimum 200 shocks and 8 hours operating time
G. Data Recording Options	
Data Recording	Internal memory
Weight	2 kg - 3 kg
Dimension	(WXLXH) (±50)260 X (±60)256 X (±20)70mm
Accessories per unit:	1. Electrodes: Adult – Minimum 110cm ² and cable length of 120cm. Pediatric – Minimum 50cm ² and 120cm.
	2. Pads: 2 each for Adult and Pediatric
	3. Battery: 1 pc
	4. Carrying Case: 1 pc

Honor. Patriotism. Duty.

Conforme:

Bidder's Company Name

Name & Signature of Authorized Representative

Designation

Date

Technical Specification

Revised Annex V-C1 (page 2 of 4)

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

5. SD Card

Recommend Approval:


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

Approved by:


APPROVED/DISAPPROVED
CG, PA
DATE: **MAY 26 2019**


RANDY T. POLOYAPOY
Captain,
JAGS
Member, Legal


ANNIE CLAIRE J SOLIS
Captain,
PA
Member, Financial


CLEME DOMINGO
Major, (GMS) PA
Member


JOCELYN F TIOAQUEN
Major, (CE)
Member


ALDREN A PICO
Lt Colonel, (MAC) PA
Member, Technical


JOSEPH A. ABRENICA
Major, (INF) PA
Vice Chairperson


RENE S. GOMEZ
Lt Colonel, (CE) PA
Chairperson

Conforme:

Bidder's Company Name

Name & Signature of Authorized Representative

Designation

Date



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**HEADQUARTERS
PHILIPPINE ARMY
TECHNICAL WORKING GROUP FOR DND-QRF PROJECTS
Fort Andres Bonifacio, Metro Manila**

TWG-DNDQRF

01 February 2019

**TERMS OF REFERENCE
(Automated External Defibrillator)**

<p>Requirement to be required/submitted by the bidder for bid opening:</p>	<ul style="list-style-type: none"> a. Valid and current License to Operate (LTO) as medical device importer/distributor issued by Philippine Food and Drugs Administration (FDA) b. Valid and current Certificate of Product Registration (CPR) or Certificate of Exemption (COE) issued by the Philippine Food and Drug Administration c. Product Brochure/ Technical Data Sheet (in English language) that contains all the technical specifications required. d. Certification that the manufacturer has been in the business of manufacturing Medical Equipment for at least five (5) years. e. Valid and current certificate of distributorship. f. Certification by the manufacturer that service engineers are factory trained and capable to perform corrective and preventive maintenance. g. Certification that the bidder will provide a Service Unit that the end-user (Luzon units only) can use in case that major medical devices will be pulled-out for repair for more than thirty (30) days within the warranty period. h. Certification from the manufacturer to ensure availability of supplies, parts and accessories for at least five (5) years after expiration of the warranty period. i. ISO certification covering the manufacture of the Medical Equipment, in the name of the manufacturer. j. List of Authorized service center in the Philippines.
---	---



Honor. Patriotism. Duty.

Conforme:

Bidder's Company Name

Name & Signature of Authorized Representative

Designation

Date

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

<p>Requirement if declared Lowest/Single Calculated Bid:</p>	<p>Product presentation of the actual brand and model of Automated External Defibrillator (AED) being offered within seven (7) calendar days from receipt of Notice from PITC BAC.</p>
<p>Requirements if awarded the contract:</p>	<ul style="list-style-type: none"> a. Delivery period: within Sixty (60) calendar days after receipt of Notice to Proceed (NTP). b. The proponent is responsible for the delivery to the end user site, notifications, transportation, installations, and commissioning of the supplied equipment at no cost to the government. c. Warranty period/Coverage of Warranty: At least one (1) year on parts and service. Free quarterly preventive maintenance. Warranty period shall commence from the date of acceptance by the end user. d. Must provide product orientation for at least one (1) day on-site for the end users e. Manuals: must provide at least one (1) original hard and soft copy of operator's and service manuals in English language upon delivery.

PREPARED BY:


ALDREN A PICO
 Lt Colonel, (MAC) PA
 Member, Technical

RECOMMEND APPROVAL:


RENE GOMEZ
 Lt Colonel (CE) PA
 Chairperson

Conforme:

Bidder's Company Name

Name & Signature of Authorized Representative

Designation

Date



Honor. Patriotism. Duty.

PITC BIDS AND AWARDS COMMITTEE I
2nd Revised CHECKLIST OF REQUIREMENTS

Name of Company : _____

Project: Supply and Delivery of 46 units Dressing, 31 units Brand New Pulse Oximeter, 30 units Brand New Automated External Defibrillator and 25 units Brand New Laryngoscope for the Philippine Army (PA)

Ref No.: **Bid Reference No. MPG-BI-2019-206**

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: 20px;">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> <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.

OR

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

- | | |
|------------|---|
| 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><u>For Item 1:</u></p> <p>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 equivalent to at least twenty five percent (25%) of the ABC of the Lot being bid <u>(Revised Annex I-A)</u></p> <p>Similar contract shall mean "Medical Supplies".</p> <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 |
|-------------|--|

	<p><u>For Item 2, 3, 4:</u></p> <p>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 equivalent to at least twenty five percent (50%) of the ABC of the Lot being bid <u>(Revised Annex I-A)</u></p> <p>Similar contract shall mean “Medical Equipment”.</p> <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)	Duly signed Certificate of NFCC (Annex II-A) or Committed Line of Credit (Annex II-B)	
	<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>	

- (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.
- (iii) Corporate Financial Statement or Annual Report for 2018 or 2017.

OR

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

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

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

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

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

TECHNICAL DOCUMENTS

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

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

Item No.	Description	Qty	ABC (₱) (VAT Inclusive)		ABC (₱) (VAT Inclusive)	
			Unit Price	Unit Price	2% ABC	5% ABC
1	Dressing	46 units	24,123.56	1,109,683.76	22,193.68	55,484.19
2	Brand New Pulse Oximeter	31 units	101,923.07	3,159,615.17	63,192.30	157,980.76
3	Brand New Automated External Defibrillator (AED)	30 units	153,846.15	4,615,384.50	92,307.69	230,769.23
4	Brand New Laryngoscope	25 units	48,076.92	1,201,923.00	24,038.46	60,096.15

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;

	<ul style="list-style-type: none"> 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>(b) 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 	
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12.1. b (ii)	<p>Completed and signed Technical Bid Form and other Technical Documents:</p> <table border="1" style="width: 100%;"> <tr> <td colspan="2">Item 1: Dressing</td> </tr> <tr> <td><u>Revised Annex V-A</u></td> <td><u>Technical Bid Form for Item 1</u></td> </tr> <tr> <td>Annex V-A1</td> <td>Technical Specification for Item 1</td> </tr> <tr> <td colspan="2">Item 2: Brand New Pulse Oximeter</td> </tr> <tr> <td><u>Revised Annex V-B</u></td> <td><u>Technical Bid Form for Item 2</u></td> </tr> <tr> <td><u>Revised Annex V-B1</u></td> <td><u>Technical Specification for Item 2</u></td> </tr> <tr> <td colspan="2">Item 3: Brand New Automated External Defibrillator (AED)</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> <tr> <td colspan="2">Item 4: Brand New Laryngoscope</td> </tr> <tr> <td>Annex V-D</td> <td>Technical Bid Form for Item 4</td> </tr> <tr> <td>Annex V-D1</td> <td>Technical Specification for Item 4</td> </tr> </table>	Item 1: Dressing		<u>Revised Annex V-A</u>	<u>Technical Bid Form for Item 1</u>	Annex V-A1	Technical Specification for Item 1	Item 2: Brand New Pulse Oximeter		<u>Revised Annex V-B</u>	<u>Technical Bid Form for Item 2</u>	<u>Revised Annex V-B1</u>	<u>Technical Specification for Item 2</u>	Item 3: Brand New Automated External Defibrillator (AED)		<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 4: Brand New Laryngoscope		Annex V-D	Technical Bid Form for Item 4	Annex V-D1	Technical Specification for Item 4	
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Item 4: Brand New Laryngoscope																										
Annex V-D	Technical Bid Form for Item 4																									
Annex V-D1	Technical Specification for Item 4																									

12.1. b (iii)	<p>Product Brochure and/or Technical Data Sheet for the following showing compliance to the required Technical Specifications:</p> <ul style="list-style-type: none"> a. Dressing b. Brand New Pulse Oximeter c. Brand New AED d. Brand New Laryngoscope 	
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<p>12.1. b (iv)</p>	<p><u>For Item 1. Dressing</u> Copy of Valid and Current Certificate of Distributorship authorizing the bidder to sell/distribute. The Certificate must also indicate that the manufacturer has been in the business of manufacturing the following equipment / suppliers for at least five (5) years.</p> <p>Note: If not directly issued by the manufacturer to the bidder, bidder must submit the certificate of distributorship / dealership that will link bidder to the manufacturer.</p> <p><u>For Item 2. Pulse Oximeter</u> Copy of Valid and Current Certificate of Distributorship authorizing the bidder to sell/distribute. The certificate must also indicate that service engineers are factory trained and capable to perform corrective and preventive maintenance.</p> <p>Note: If not directly issued by the manufacturer to the bidder, bidder must submit the certificate of distributorship / dealership that will link bidder to the manufacturer.</p> <p><u>For Item 3. AED</u> Copy of Valid and Current Certificate of Distributorship authorizing the bidder to sell/distribute. The Certificate must also include the following:</p> <ol style="list-style-type: none"> a. That the manufacturer has been in the business of manufacturing AED for at least five (5) years b. That service engineers are factory trained and capable to perform corrective and preventive maintenance c. That the manufacturer shall ensure availability of supplies, parts and accessories for at least five (5) years after the warranty period <p>Note: If not directly issued by the manufacturer to the bidder, bidder must submit the certificate of distributorship / dealership that will link bidder to the manufacturer.</p> <p><u>For Item 4. Laryngoscope</u> Copy of Valid and Current Certificate of Distributorship authorizing the bidder to sell/distribute. The Certificate must also include the following:</p> <ol style="list-style-type: none"> a. That the manufacturer has been in the business of manufacturing laryngoscope for at least five (5) years b. That service engineers are factory trained and capable to perform corrective and preventive maintenance c. That the manufacturer shall ensure availability of supplies, parts and accessories for at least five (5) years after the warranty period <p>Note: If not directly issued by the manufacturer to the bidder, bidder must submit the certificate of distributorship / dealership that will link bidder to the manufacturer.</p>	
<p>12.1.b (v)</p>	<p><u>For Item 3. AED and; Item 4. Laryngoscope:</u></p> <p>Certification from the bidder that they will provide a service unit that the end-user (Luzon units only) can use in case that the medical device will be pulled-out for repair for more than thirty (30) days within the warranty period</p>	
<p>12.1.b (vi)</p>	<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> <ol style="list-style-type: none"> a. Dressing b. Brand New Pulse Oximeter c. Brand New AED d. Brand New Laryngoscope 	

12.1.b (vii)	Valid and Current Certificate of Product Registration (CPR) or Certificate of Exemption from the Food and Drug Administration (FDA) – Philippines for the following: a. Dressing b. Brand New Pulse Oximeter c. Brand New AED d. Brand New Laryngoscope	
12.1.b (viii)	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: a. Brand New Pulse Oximeter b. Brand New AED c. Brand New Laryngoscope	
12.1.b (ix)	List of authorized service centers in the Philippines a. Item 3. Brand New AED b. Item 4. Brand New Laryngoscope	
12.1.b (x)	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 (xi)	Proof of Authority of the designated representative/s for purposes of the bidding. a. Duly notarized Special Power of Attorney – For Sole Proprietorship if owner opts to designate a representative/s; OR b. Duly Notarized Secretary's Certificate evidencing the authority of the designated representative/s, issued by the corporation, cooperative or the members of the joint venture 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.	
12.1.b (xii)	Omnibus Sworn Statement (Annex VII)	
a.	Authority of the Designated representative corresponding with above proof of authority	
b.	Non-inclusion in blacklist or under suspension status	
c.	Authenticity of submitted documents	
d.	Authority to validate submitted documents	
e.	Disclosure of Relations	
f.	Compliance with existing labor laws and standards	
g.	Bidders Responsibilities	
h.	Did not pay any form of consideration	
ENVELOPE 2: FINANCIAL COMPONENT		
13.1 (a)	Completed and signed Financial Bid Form. Bidder must use, accomplish and submit Financial Bid Form hereto attached Revised Annex VIII-A for Item 1, Revised Annex VIII-B for Item 2, Revised Annex VIII-C for Item 3 and Revised Annex VIII-D for Item 4. 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.