



BIDS AND AWARDS COMMITTEE I

Supplemental/Bid Bulletin No. 2

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

**Bid Ref. No. MPG-BI-2020-227 Rebid
(Previous Bid Ref. No. MPG-BI-2019-162)**

This **Supplemental/Bid Bulletin No.2** is being issued as response to queries raised by suppliers during the Pre-Bid Conference on 03 March 2020 and through letters/email for the aforementioned project.

i. NEW SCHEDULE FOR THE SUBMISSION AND OPENING OF BIDS

20 July 2020; 1:00 PM

ii. AMENDMENT TO BIDDING DOCUMENTS

FROM		TO	
Under Clause 12.1 (b) Technical Documents			
(i) Completed and signed Technical Bid Form and other Technical Documents:		(ii) Completed and signed Technical Bid Form and other Technical Documents:	
Item 1: Brand New Portable GI Endoscopy Set		Item 1: Brand New Portable GI Endoscopy Set	
Annex V-A	Technical Bid Form for Item 1	<u>2nd Revised Annex V-A</u>	<u>Technical Bid Form for Item 1</u>
Annex V-A1	Technical Specifications for Item 1	<u>Revised Annex V-A1</u>	<u>Technical Specifications for Item 1</u>
Item 2: Brand New Nasal Endoscopy System		Item 2: Brand New Nasal Endoscopy System	
Annex V-B	Technical Bid Form for Item 2	<u>2nd Revised Annex V-B</u>	<u>Technical Bid Form for Item 2</u>
Annex V-B1	Technical Specifications for Item 2	<u>Revised Annex V-B1</u>	<u>Technical Specifications for Item 2</u>



SECTION VI. Bidding Forms

<i>Revised Annex V-A Technical Bid Form</i>		<u>2nd Revised Annex V-A Technical Bid Form</u>	
Line No.	Project Requirements	Line No.	Project Requirements
1)	1 set Brand New Portable GI Endoscopy Set per PA Technical Specifications OACS dated 07 November 2018 attached as Annex V-A1	1)	1 set Brand New Portable GI Endoscopy Set per PA Technical Specifications OACS dated 11 March 2020 attached as Revised Annex V-A1
<i>Annex V-A1 Technical Specification</i>		<u>Revised Annex V-A1 Technical Specification</u>	
<i>Revised Annex V-B Technical Bid Form</i>		<u>2nd Revised Annex V-B Technical Bid Form</u>	
Line No.	Project Requirements	Line No.	Project Requirements
1)	1 system Brand New Nasal Endoscopy System Set per PA Technical Specifications OACS dated 09 November 2018 attached as Annex V-B1	1)	1 system Brand New Nasal Endoscopy System Set per PA Technical Specifications OACS dated 11 March 2020 attached as Revised Annex V-B1
<i>Annex V-B1 Technical Specification</i>		<u>Revised Annex V-B1 Technical Specification</u>	

iii. CHANGES IN TECHNICAL SPECIFICATIONS

PORTABLE GI ENDOSCOPY SET	
FROM	TO
GASTROSCOPE	
Working Length: 1,100mm – 1,200mm	1,030mm – 1,200mm
Sheath Outer Diameter or Insertion Tube Outer Diameter: 7.8mm – 8.0mm	7.8mm – 9.2mm
Maximum Deflection: a. Up/Down - 210° / 100°	a. Up/Down - 210° / 90° - 100°
Illumination and Contrast: a. Homogenous Illumination	a. Homogenous Illumination or its equivalent.
COLONOSCOPE	
Working Channel Diameter: 3.8mm – 4.0mm	3.7mm – 4.0mm
Illumination and Contrast: a. Homogenous Illumination	a. Homogenous Illumination or its equivalent.
ENDOSCOPIC VIDEO	
Video Endoscopy with Camera Head: One (1) pc.	At least One (1) pc.



ADDITIONAL ACCESSORIES	
USB / Flash Drive – 32GB SD/Card – 32GB	External Storage – at least 32 GB capacity
POWER SOURCE	
AC 210 – 240V	AC 100 – 240V

NASA ENDOSCOPY SYSTEM	
FROM	TO
<p>Light Source and Fiber Optic Light Cable:</p> <ul style="list-style-type: none"> a. LED Light Source b. Color temperature – 6,300K c. Average lifespan: approximately 30,000 hours d. Manual light intensity control. e. Thermal safety cut-off. f. Two (2) lamps with provision to change over in the event of failure from one (1) lamp to another g. Supplied with flexible fiber optic light cable with minimum diameter of 3.5mm and minimum working length of 180cm. <p>Interfaces:</p> <ul style="list-style-type: none"> a. Camera: <ul style="list-style-type: none"> 1. Digital model. 2. With more than 400K pixels resolution 3. With coupler wire cord and power supply b. Video Imaging System for Endoscopic Application <ul style="list-style-type: none"> 1. LCD Colour Monitor 2. Optical adapter 3. Push cart 4. Computer 5. Colour printer 6. Footswitch for stroboscopy: USB c. Audio: 3.5mm jack (1x side, 1x rear), Line-in, Line,out d. Footswitch port: 5-pin socket for footswitch e. Printer port: USB 	<p>Light Source, Fiber Optic Light Cable, and Interfaces:</p> <ul style="list-style-type: none"> a. LED Light Source b. Color temperature – 6,300K c. Average lifespan: approximately 30,000 hours d. Manual light intensity control. e. Thermal safety cut-off. f. Supplied with flexible fiber optic light cable with minimum diameter of 3.5mm and minimum working length of 180cm. g. Camera: <ul style="list-style-type: none"> 1. Digital model. 2. With more than 400K pixels resolution 3. With coupler wire cord and power supply h. Video Imaging System for Endoscopic Application <ul style="list-style-type: none"> 1. LCD Colour Monitor 2. Optical adapter 3. Push cart 4. Computer 5. Colour printer 6. Footswitch for stroboscopy: USB i. Audio: 3.5mm jack (1x side, 1x rear), Line-in, Line,out j. Footswitch port: 5-pin socket for footswitch k. Printer port: USB

iv. REPLY TO QUERIES

Queries from The Pharmedic Corporation for Item 1. Brand New Portable GI Endoscopy Set	
Technical Specification for Gastroscope	
Query No. 1	Working length from 1030mm-1200mm.
Reply No. 1	<p>Request granted. As indicated in this Supplemental / Bid Bulletin 2, the Technical Specification for Gastroscope has been revised to Working Length of 1,030mm – 1,200mm.</p> <p>Please refer to PA Technical Specification OACS dated 11 March 2020 attached as Revised Annex V-A1</p>



Query No. 2	Sheath outer diameter to be read as Insertion tube outer diameter form 7.8mm – 9.2mm.
Reply No. 2	Request granted. As indicated in this Supplemental / Bid Bulletin 2, the Technical Specification for Gastroscope has been revised to Sheath Outer Diameter or Insertion Tube Outer Diameter to 7.8mm – 9.2mm. Please refer to PA Technical Specification OACS dated 11 March 2020 attached as Revised Annex V-A1
Query No. 3	Maximum deflection down 90° to 100° degrees
Reply No. 3	Request granted. As indicated in this Supplemental / Bid Bulletin 2, the Technical Specification for Gastroscope has been revised to Maximum Deflection Down to 90° - 100° Please refer to PA Technical Specification OACS dated 11 March 2020 attached as Revised Annex V-A1
Query No. 4	Homogenous illumination to be read as Homogenous illumination / or its equivalent or Manufacturer's Standard
Reply No. 4	Request granted. As indicated in this Supplemental / Bid Bulletin 2, the Technical Specification for Gastroscope has been revised to Illumination and Contrast: Homogenous or its equivalent. Please refer to PA Technical Specification OACS dated 11 March 2020 attached as Revised Annex V-A1
Query No. 5	Under Cleaning Kit, there is no access for water jet channel brushing? Instead suction channel brushing.
Reply No. 5	As indicated under Colonoscope, Water Jet Channel is required. Please refer to PA Technical Specification OACS dated 11 March 2020 attached as Revised Annex V-A1
Technical Specifications for Colonoscope	
Query No. 6	Homogenous illumination to be read as Homogenous illumination / or its equivalent of Manufacturer's Standard
Reply No. 6	Request granted. As indicated in this Supplemental / Bid Bulletin 2, the Technical Specification for Colonoscope has been revised to Illumination and Contrast: Homogenous or its equivalent. Please refer to PA Technical Specification OACS dated 11 March 2020 attached as Revised Annex V-A1
Query No. 7	Working channel diameter from 3.7mm to 4.0mm
Reply No. 7	Request granted. As indicated in this Supplemental / Bid Bulletin 2, the Technical Specification for Colonoscope has been revised to Working Channel Diameter of 3.7mm - 4.0mm. Please refer to PA Technical Specification OACS dated 11 March 2020 attached as Revised Annex V-A1
Query No. 8	For Endoscopy System, a videoendoscope does not need a camera head.
Reply No. 8	Technical specification has been revised to Video Endoscopy with Camera Head and should be at least one (1) pc. Please refer to PA Technical Specification OACS dated 11 March 2020 attached as Revised Annex V-A1



Query No. 9	Please clarify further in the Video Endoscopes since the requirement is 1 Gastroscope and 1 Colonoscope but it says only 1 pc Video endoscope needed
Reply No. 9	Since the requirement is one (1) Gastroscope and one (1) Colonoscope, it is understood that there is one (1) pc video endoscope for each equipment. Please refer to PA Technical Specification OACS dated 11 March 2020 attached as Revised Annex V-A1
Query No. 10	What is cord length for?
Reply No. 10	The cord length refers to the length of the power cord connecting the equipment to main electricity supply.
Query No. 11	Can Pharmedic offer 2GB USB as external drive for Image capture and storage and additional image and video capture device via desktop with 1TB storage?
Reply No. 11	Request denied. As indicated in this Supplemental / Bid Bulletin 2, the Technical Specification for External Storage has been revised to at least 32GB. Please refer to PA Technical Specification OACS dated 11 March 2020 attached as Revised Annex V-A1
Query No. 12	For the power source, can Pharmedic offer Autovolt 100-240V AC?
Reply No. 12	Request granted. As indicated in this Supplemental / Bid Bulletin 2, the Technical Specification for Power Source has been revised to AC 100 – 240 V. Please refer to PA Technical Specification OACS dated 11 March 2020 attached as Revised Annex V-A1
Query No. 13	For the delivery time: can we ask to 60-90 days delivery time since the equipment has to be imported from Japan and needs more time from the customs in Singapore for Olympus Endoscopy Machine and here in the Philippines.
Reply No. 13	The requirement for delivery time is “Within One Hundred Twenty (120) calendar days after receipt of Notice to Proceed (NTP)”

**Queries from Variance Trading Corporation
for Item 1. Brand New Portable GI Endoscopy Set**

Technical Specification for Endoscopic Video

Query No. 1	Change the requirements Camera Head – One (1) pc. and Video Endoscopes – One (1) pc. to Video Endoscope with Camera Head – One (1) pc. Flexible Video Endoscopes for GI have built in camera head and only rigid scopes has its separate camera head.
Reply No. 1	Request granted. As indicated in this Supplemental / Bid Bulletin 2, the Technical Specification for Endoscopic Video has been revised to Video Endoscopy with Camera Head and should be at least one (1) pc. Please refer to PA Technical Specification OACS dated 11 March 2020 attached as Revised Annex V-A1



Queries from RBGM Medical Express Sales Inc. for Item 2. Brand New Nasal Endoscopy System	
Query No. 1	<p>The Bid Requirement comes with a whole Endoscopy System with Nasal Instruments. We understand the need to show all units after the receipt of notice to present sample for evaluation and technical specification compliance. With this case, we can only provide demo unit for the Endoscopy Unit but not all Nasal Instruments.</p> <p>Please understand as one of the suppliers of medical and surgical instruments, with a lot of instrumentation list for this industry, we cannot provide all instrumentation as demo unit and as assurance that we can comply with the requirement, please accept the technical specification listed on our product brochure on each equipment. Brochures will be submitted during the bid opening to be shown during the post qualification.</p>
Reply No. 1	<p>The bidder's request to present only the demo unit of the machine and not all the nasal instruments during sample presentation maybe granted. However, the complete set, including all the required nasal instruments will still be evaluated against the PA's specification by member of our TIAC during the delivery and final acceptance.</p>
Technical Specification for Nasal Endoscopy System	
Query No. 2	<p><u>Light Source and Fiber Optic Light Cable</u></p> <p>We understand that this should not be a separate requirement from the interface requirement as it didn't require different module to connect the light source and base to our understanding to this requirement it will come with all in one endoscopy system or one (1) unit endoscopy unit.</p> <p>RBGM Medical Express Sales, Inc. has all in one system that comes with Monitor, Camera Control Unit, Light Source, Documentation unit and Network capability to be able to comply for the whole lot. We understand that this requirement should be under the interface requirement to complete the specification and no need to separate from the system itself.</p> <p>In regard with this matter, we would like to request the <u>Light Source and Fiber Optic Light Cable AND Interfaces to combine as one parameter.</u></p> <p>As stated, all of the requirements on the said parameters are integrated on one system.</p>
Reply No. 2	<p>Request granted. As indicated in this Supplemental / Bid Bulletin 2, the Technical Specification for Nasal Endoscopy System has been revised to combine the Light Source and Fiber Optic Light Cable and Interfaces into one.</p> <p>Please refer to PA Technical Specification OACS dated 11 March 2020 attached as Revised Annex V-B1</p>



<p>Query No. 3</p>	<p><u>F. 2 Lamps with provision to change over in the event of failure from one lamp to another</u></p> <p>As the technology rise up nowadays from a xenon bulb technology, LED light became the newest technology light source for endoscopic procedure and provides more than 30,000 hours versus to 500 hours of a xenon bulb that could last for more than 5 years.</p> <p>The design of an LED is different from the xenon wherein there is no bulb holder to easily replace the lamp. Hence, the system needs to be repaired by trained engineers provided by the distributor or principal in the event of failure to produce light from the LED.</p> <p>Therefore, we would like to request to remove this to the specification as this is unnecessary for the item.</p>
<p>Reply No. 3</p>	<p>Request granted. As indicated in this Supplemental / Bid Bulletin 2, the Technical Specification of “2 Lamps with provision to change over in the event of failure from one lamp to another” has been removed.</p> <p>Please refer to PA Technical Specification OACS dated 11 March 2020 attached as Revised Annex V-B1</p>
<p>Query No. 4</p>	<p><u>Instruments: D Curette. #2 Frontal Sinus oblong forward cutting 19cm minimum length</u></p> <p>We would like to clarify if you need oblong or forward cutting for the frontal sinus?</p> <p>We do not have instrument that comes with oblong and forward in the same specification for the same instruments.</p> <p>We only have Frontal Sinus Curette, elongated 90° curve, oblong, small, length 19cm and this is different from Antrum Curette, forward cutting, small, length 19cm.</p> <p>Hence, we would like to request to allow us to provide two kinds of instruments for us to comply the requirements with no additional cost.</p>
<p>Reply No. 4</p>	<p>Request granted. As indicated in this Supplemental / Bid Bulletin 2, the Technical Specification of Nasal Endoscopy Instruments, Curette:</p> <ul style="list-style-type: none"> i. Antrum – small, forward cutting, minimum length 19cm; ii. Frontal Sinus – small, elongated 90° curve, oblong, minimum length 19cm. <p>Please refer to PA Technical Specification OACS dated 11 March 2020 attached as Revised Annex V-B1</p>

Please use the attached **2nd Revised Annex V-A, Revised Annex V-A1, 2nd Revised Annex V-B and Revised Annex V-B1** together with all other required documents for the Submission and Opening of Bids scheduled on 20 July 2020, 1:00PM. 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 8th day of July 2020 in Makati City.



Reviewed and Approved by:

Sgd.

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

Sgd.

ATTY. MARIA GUDELIA C. GUESE
Vice Chairperson

Sgd.

MYRA CHITELLA T. ALVAREZ
Member

DAVID A. INOCENCIO
Member

Sgd.

JOEL S. RODRIGUEZ
Member

Sgd.

ATTY. MITZELL ARTHUR R. MAGDAONG
Alternate Member

Concurred by:

MGEN GLENN CRUZ AFP

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

2nd Revised Annex V-A (page 1 of 5)

PHILIPPINE INTERNATIONAL TRADING CORPORATION

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

**Bid Reference No. MPG-B1-2020-227 Rebid
(Previous Bid Reference No. MPG-B1-2019-162)**

TECHNICAL BID FORM

Item 1. Brand New Portable GI Endoscopy Set

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPIN

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

Line No:	PROJECT REQUIREMENTS	Bidder's Statement of Compliance
1)	1 set Brand New Portable GI Endoscopy Set per PA Technical Specifications OACS dated 11 March 2020 attached as Revised Annex V-A1	

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

BIDDER'S UNDERTAKING

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

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

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

Name of Company (in print)

Signature of Company Authorized Representative

Name & Designation (in print)

Date



PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER

2nd Revised Annex V-A (page 2 of 5)

PHILIPPINE INTERNATIONAL TRADING CORPORATION

**SUPPLY AND DELIVERY OF ONE (1) UNIT BRAND NEW PORTABLE GI ENDOSCOPY SET
AND ONE (1) UNIT BRAND NEW NASAL ENDOSCOPY SYSTEM
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**Bid Reference No. MPG-B1-2020-227 Rebid
(Previous Bid Reference No. MPG-B1-2019-162)**

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Item 1. Brand New Portable GI Endoscopy Set

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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, including all the accessories, 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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Signature of Company Authorized Representative

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Date



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2nd Revised Annex V-A (page 3 of 5)

PHILIPPINE INTERNATIONAL TRADING CORPORATION

SUPPLY AND DELIVERY OF ONE (1) UNIT BRAND NEW PORTABLE GI ENDOSCOPY SET AND ONE (1) UNIT BRAND NEW NASAL ENDOSCOPY SYSTEM

FOR THE PHILIPPINE ARMY (PA)

**Bid Reference No. MPG-B1-2020-227 Rebid
(Previous Bid Reference No. MPG-B1-2019-162)**

TECHNICAL BID FORM

Item 1. Brand New Portable GI Endoscopy Set

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCO

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

Line No.	REQUIREMENTS IF AWARDED THE CONTRACT		Bidder's Statement of Compliance
5)	Delivery Period	Within One Hundred Twenty (120) calendar days after receipt of Notice to Proceed.	
6)	Delivery Site	Medical Warehouse, Supply Battalion, ASCOM, PA, Fort Bonifacio, Taguig City	
7)	<p>Delivery conditions:</p> <ul style="list-style-type: none"> All delivery/ies must be done in the presence of GHQ, AFP and PITC authorized representative/s. PITC representative/s shall attend delivery attestation only once, otherwise, transportation and other incidental expenses of PITC representative/s incurred in succeeding deliveries shall be for the account of the Supplier and shall be deducted accordingly against payment. The supplier must inform PITC account officer at least seven (7) days prior to the delivery of the goods in delivery place/site. Failure to give due notice shall be a ground for non-acceptance of delivery. The Supplier shall be responsible in unloading the items from the container to the designated warehouse of the PA. All costs related to porter services, handling and other related expenses shall be borne by the Supplier. In the absence of materials handling equipment at the site, the Supplier shall provide the necessary equipment such as but not limited to: forklifts, hand pallet truck, etc. at the expense of the Supplier. All deliveries must be done in the presence of Inspection Team consisting of at least two (2) PITC Representatives; Other than the delivery schedule / quantities stated, NO partial deliveries are allowed. Only Complete deliveries will be accepted. Deliveries made for "safekeeping" purposes is NOT ALLOWED. All expenses related to the delivery, inspection and acceptance shall be for the account of the supplier. 		

BIDDER'S UNDERTAKING

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

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Signature of Company Authorized Representative

Name & Designation (in print)

Date



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2nd Revised Annex V-A (page 4 of 5)

PHILIPPINE INTERNATIONAL TRADING CORPORATION

**SUPPLY AND DELIVERY OF ONE (1) UNIT BRAND NEW PORTABLE GI ENDOSCOPY SET
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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)	End-User's Orientation/ Must provide at least one (1) day product orientation to a maximum of ten (10) end users	

BIDDER'S UNDERTAKING

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Date



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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 two (2) years on parts and service. b. Free quarterly preventive maintenance. c. Warranty Period shall commence from the date of acceptance by the end user after testing and commissioning.	
13)	Licenses/ Permits PER EQUIPMENT Supplier shall be responsible for securing the required permits / licenses, if any, for the importation and delivery of the items to the site. Including, as applicable, License to Operate and/or Certificate of Product Registration issued by FDA/ DOH	
14)	As one of documentary requirements for payment (as applicable), submit certified true copies of pertinent tax receipts and duties paid on the imported parts/equipment pursuant to COA Memo No. 90-684 dated Dec. 5, 1990/Administrative Order No. 200 dated November 20, 1990. For locally purchased materials, the BIR registered sales invoice of the seller is acceptable.	

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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-A1
(Page 1 of 2)

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

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

OACS

11 March 2020

TECHNICAL SPECIFICATIONS PORTABLE GI ENDOSCOPY SET

PARAMETER	DESCRIPTION
GASTROSCOPE	
Working Length:	1,030mm-1200mm.
Working Channel Diameter:	2.8mm – 3mm.
Sheath Outer Diameter or Insertion Tube Outer Diameter:	7.8mm – 9.2mm.
Direction of View:	0°.
Depth of Field:	2mm – 100mm.
Maximum Deflection:	a. Up/Down – 210°/90°-100°. b. Left/Right – 120°/120°.
Illumination and contrast:	a. Homogenous Illumination or its equivalent. b. Contrast Enhance. c. Color shift and exchange.
Instrumentation:	a. 10 pcs Forceps: 1. Oval Jaws. 2. Biopsy. 3. Sterile. Working Length: 180cm-190cm. b. 10 Pieces Cleaning Brush: 1. Sterile. 2. Plastic Tube. 3. Working Length: 180cm-190cm. 4. Needle Diameter: 0.9mm-1mm. 5. Needle Length: 6mm-7mm.
Cleaning Kit:	a. 50 Pieces Cleaning Brush. b. Double Sided. c. Length: 220cm - 230cm. d. Diameter: 5mm - 6mm. e. Working Channel Dia: 2.8mm - 4.2mm.
COLONOSCOPE	
Flexible.	
With Water Jet Channel.	
Working Length:	1,600mm-1,700mm.
Working Channel Diameter:	3.7mm-4mm.
Deflection:	a. Up/Down- 180°/180°. b. Left/Right- 160°/160°.
Illumination and Contrast:	a. Homogenous Illumination or its equivalent. b. Contrast Enhance. c. Color shift and exchange.
Instrumentation:	a. 10 pieces Forceps. 1. Oval jaws.

RANDY T. POLOYAPOY
Captain, JAGS
Member, Legal

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

ROGEL AL-RAHIM L. LINZAG
Lt Colonel (MAC), PA
Member/Technical

JOSE ROSEL R. REDUBLE
Colonel (MC), PA (GSC)
Chairperson



Honor. Patriotism. Duty

Conforme:

Bidder's Company Name

Name & Signature of Authorized Representative

Designation



Technical Specification

Revised Annex V-A1
(Page 2 of 2)

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

	<ol style="list-style-type: none"> 2. Biopsy. 3. Sterile. 4. Working Length: 230cm-240cm. <ol style="list-style-type: none"> b. 10 Pieces Brush Polypectomy Snare. <ol style="list-style-type: none"> 1. Asymmetric. 2. Connector. 3. Working Length: 230cm-240cm. 4. Diameter: 25mm-27mm. 5. Sterile.
Cleaning Kit:	<ol style="list-style-type: none"> a. 50 Pieces Brush (For Colonoscope). <ol style="list-style-type: none"> 1. Double Sided. 2. Length: 220cm - 230cm. 3. Brush Diameter: 5mm-6mm. 4. Working Channel Dia: 2.8 - 4.2mm. b. 10 Pieces Brush (For Water Jet Channel). <ol style="list-style-type: none"> 1. Length: 200cm - 210cm. 2. Working Channel Dia: 1.2mm - 2mm.
ENDOSCOPIC VIDEO	
Monitor:	Minimum 15" LCD Monitor.
Light Source:	LED.
Video Endoscopy with Camera Head:	At least One (1) pc.
Insufflation:	<ol style="list-style-type: none"> a. Air. b. CO2.
Additional Accessories:	<ol style="list-style-type: none"> a. Water Bottle. b. Irrigation Adapter. c. Keyboard, USB, Touchpad, Silicone. d. Cord Length- Minimum 300cm. e. External Storage- at least 32 Gb capacity.
Power Supply:	AC 100 - 240 V


RANDY T. POLOYAPOY
 Captain, JAGS
 Member, Legal


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


ROGEL AL-RAHIM LINSAG
 Lt Colonel, (MAC) PA
 Member, Technical

Recommend Approval:


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

Conforme:

Bidder's Company Name

Name & Signature of Authorized Representative

Designation


JOSE ROSEL R. REDUBLE
 Colonel, (MC) PA (GSC)
 Chairperson



Honor. Patriotism. Duty.



PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER

2nd Revised Annex V-B (page 1 of 5)

PHILIPPINE INTERNATIONAL TRADING CORPORATION

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

**Bid Reference No. MPG-B1-2020-227 Rebid
(Previous Bid Reference No. MPG-B1-2019-162)**

TECHNICAL BID FORM

Item 2. Brand New Nasal Endoscopy System

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPIN

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

Line No:	PROJECT REQUIREMENTS	Bidder's Statement of Compliance
1)	1 system Brand New Nasal Endoscopy System per Technical Specifications OACS dated 11 March 2020 attached as Revised Annex V-B1	

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

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



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2nd Revised Annex V-B (page 2 of 5)

PHILIPPINE INTERNATIONAL TRADING CORPORATION

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

**Bid Reference No. MPG-B1-2020-227 Rebid
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TECHNICAL BID FORM

Item 2. Brand New Nasal Endoscopy System

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Line No:	OTHER REQUIREMENTS	Bidder’s Statement of Compliance
2)	Bidder has no overdue deliveries or unperformed services intended for PITC and PA	
3)	Bidder did not participate as a consultant in the preparation of the design or technical specification of the GOODS subject of the bid.	

ADDITIONAL REQUIREMENTS TO BE PROVIDED BY THE SUPPLIER IF DECLARED SINGLE/ LOWEST CALCULATED BID (SCB/LCB)

4)	Presentation of actual brand/model being offered, including all the accessories, 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.

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Name & Designation (in print)

Date



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2nd Revised Annex V-B (page 3 of 5)

PHILIPPINE INTERNATIONAL TRADING CORPORATION

**SUPPLY AND DELIVERY OF ONE (1) UNIT BRAND NEW PORTABLE GI ENDOSCOPY SET
AND ONE (1) UNIT BRAND NEW NASAL ENDOSCOPY SYSTEM**

FOR THE PHILIPPINE ARMY (PA)

**Bid Reference No. MPG-B1-2020-227 Rebid
(Previous Bid Reference No. MPG-B1-2019-162)**

TECHNICAL BID FORM

Item 2. Brand New Nasal Endoscopy System

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPOR

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

Line No.	REQUIREMENTS IF AWARDED THE CONTRACT		Bidder's Statement of Compliance
5)	Delivery Period	Within One Hundred Twenty (120) calendar days after receipt of Notice to Proceed.	
6)	Delivery Site	Medical Warehouse, Supply Battalion, ASCOM, PA, Fort Bonifacio, Taguig City	
7)	Delivery conditions: <ul style="list-style-type: none">• All delivery/ies must be done in the presence of GHQ, AFP and PITC authorized representative/s. PITC representative/s shall attend delivery attestation only once, otherwise, transportation and other incidental expenses of PITC representative/s incurred in succeeding deliveries shall be for the account of the Supplier and shall be deducted accordingly against payment.• The supplier must inform PITC account officer at least seven (7) days prior to the delivery of the goods in delivery place/site. Failure to give due notice shall be a ground for non-acceptance of delivery.• The Supplier shall be responsible in unloading the items from the container to the designated warehouse of the PA. All costs related to porter services, handling and other related expenses shall be borne by the Supplier. In the absence of materials handling equipment at the site, the Supplier shall provide the necessary equipment such as but not limited to: forklifts, hand pallet truck, etc. at the expense of the Supplier.• All deliveries must be done in the presence of Inspection Team consisting of at least two (2) PITC Representatives;• Other than the delivery schedule / quantities stated, NO partial deliveries are allowed. Only Complete deliveries will be accepted.• Deliveries made for "safekeeping" purposes is NOT ALLOWED.• All expenses related to the delivery, inspection and acceptance shall be for the account of the supplier.		

BIDDER'S UNDERTAKING

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Name of Company (in print)

Signature of Company Authorized Representative

Name & Designation (in print)

Date



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2nd Revised Annex V-B (page 4 of 5)

PHILIPPINE INTERNATIONAL TRADING CORPORATION

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

**Bid Reference No. MPG-B1-2020-227 Rebid
(Previous Bid Reference No. MPG-B1-2019-162)**

TECHNICAL BID FORM

Item 2. Brand New Nasal Endoscopy System

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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)	End-User's Orientation/	Must provide at least one (1) day product orientation to a maximum of ten (10) end users	

BIDDER'S UNDERTAKING

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_____ Name of Company (in print)

_____ Signature of Company Authorized Representative

_____ Name & Designation (in print)

_____ Date



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2nd Revised Annex V-B (page 5 of 5)

PHILIPPINE INTERNATIONAL TRADING CORPORATION

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

**Bid Reference No. MPG-B1-2020-227 Rebid
(Previous Bid Reference No. MPG-B1-2019-162)**

TECHNICAL BID FORM

Item 2. Brand New Nasal Endoscopy System

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Line No:	REQUIREMENTS IF AWARDED THE CONTRACT	Bidder's Statement of Compliance
11)	Replacement of Defective Items a. The Supplier shall replace any newly delivered unit found to be defective and with failures b. Replacement shall be made within fifteen (15) calendar days after receipt of Notice from PA c. All expenses shall be for the account of the Supplier. For defective units and all defective integral parts of the equipment, supplier shall only be allowed up to one (1) replacement. After which, project shall be cancelled and performance security shall be forfeited.	
12)	Warranty a. At least two (2) years on parts and service. b. Free quarterly preventive maintenance. c. Warranty Period shall commence from the date of acceptance by the end user after testing and commissioning.	
13)	Licenses/ Permits PER EQUIPMENT Supplier shall be responsible for securing the required permits / licenses, if any, for the importation and delivery of the items to the site. Including, as applicable, License to Operate and/or Certificate of Product Registration issued by FDA/ DOH	
14)	As one of documentary requirements for payment (as applicable), submit certified true copies of pertinent tax receipts and duties paid on the imported parts/equipment pursuant to COA Memo No. 90-684 dated Dec. 5, 1990/Administrative Order No. 200 dated November 20, 1990. For locally purchased materials, the BIR registered sales invoice of the seller is acceptable.	

BIDDER'S UNDERTAKING

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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**



Technical Specification

Revised Annex V-B1
(Page 1 of 2)

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

OACS

11 March 2020

TECHNICAL SPECIFICATIONS NASAL ENDOSCOPY SYSTEM

RANDY TPOLOYAPOY
Captain,
Member, Legal

MAE SHAYNE B HORNIDO
Major,
Member, OG1, PA Rep

ROGEL AL-RAHIM L. LINZAG
Lt Colonel,
Member, Technical

JOSE ROSEL R REDUBLE
Colonel (MC) PA (GSC)
Chairperson

PARAMETER	DESCRIPTION
Sinuscope:	<ul style="list-style-type: none"> a. Wide angle 0° straight. b. 4mm Diameter. c. At least 18cm length. d. Autoclavable with a Sinuscope handle, flat with minimum length of 11cm. e. All the scopes with scratch resistant tip and are incorporated with fiber optic light transmission.
Light Source, Fiber Optic Light Cable and Interfaces:	<ul style="list-style-type: none"> a. LED light source. b. Color temperature 6300k. c. Average lifespan: minimum 30,000hours. d. Manual light intensity control. e. Thermal safety cut-off. f. Supplied with flexible fiber optic light cable with minimum diameter of 3.5mm and minimum working length of 180cm. g. Camera: <ul style="list-style-type: none"> 1. Digital model. 2. With more than 400k pixels resolution. 3. With coupler wire cord and power supply. h. Video Imaging System for endoscopic application: <ul style="list-style-type: none"> 1. LCD Colour monitor. 2. Optical adapter. 3. Push cart. 4. Computer. 5. Colour printer. 6. Footswitch for stroboscopy: USB. i. Audio: 3.5mm jack (1xside, 1x rear), Line-in, Line-out. j. Footswitch port: 5-pin socket for footswitch. k. Printer port: USB.
Instruments:	<ul style="list-style-type: none"> a. Rhinoforce: <ul style="list-style-type: none"> 1. Antrum punch, 10cm minimum working length. 2. Blakesly wide nasal forceps with 13cm minimum working length. <ul style="list-style-type: none"> - Straight -45 upside -90 upside



Honor. Patriotism. Duty

Conforme:

Bidder's Company Name

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Designation

Date



Technical Specification

Revised Annex V-B1
(Page 2 of 2)

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

	b. Scissors straight and 45 curved up, 13cm minimum working length. c. Sickle knife, pointed, 19cm minimum working length. d. Curette: 1. Antrum - small, forward cutting, minimum length 19cm. 2. Frontal Sinus - small, elongated 90° curve, oblong, minimum length 19cm. e. Frazier suction tube with calibration markings from at least 5cm to 9cm and minimum working length of 10cm.
Power Supply:	AC 220 -240 V


RANDY T. POLOYAPOY
 Captain, JAGS
 Member, Legal

Recommend Approval:


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


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


ROGEL AL-RAHIM L. LINZAG
 Lt Colonel, (MAC) PA
 Member, Technical

Conforme:

Bidder's Company Name

Name & Signature of Authorized Representative

Designation


JOSE ROSEL R. REDUBLE
 Colonel, (MC) PA (GSC)
 Chairperson



Honor. Patriotism. Duty.



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

Name of Company : _____

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

Ref No.: Bid Reference No. MPG-BI-2020-227 Rebid (MPG-B1-2019-162)

Per Bid Docs Item No.	Particulars
	CERTIFICATION ON ELIGIBILITY
ENVELOPE 1: ELIGIBILITY AND TECHNICAL DOCUMENTS	
ELIGIBILITY (CLASS "A" DOCUMENTS)	
12.1 a	<p>(i) Registration Certificate from the Securities and Exchange Commission (SEC) for corporations, or from Department of Trade and Industry (DTI) for sole proprietorship, or from Cooperative Development Authority (CDA) for cooperatives</p> <p>(ii) Valid and current Business/Mayor's Permit issued by the city or municipality where the principal place of business of the prospective bidder is located OR the equivalent document for Exclusive Economic Zones or Areas;</p> <p>In case of recently expired Mayor's/Business permits, said permit shall be submitted together with the official receipt as proof that the bidder has applied for renewal within the period prescribed by the concerned local government unit, provided that the renewed permit shall be submitted as a post-qualification requirement;</p> <p>(iii) Valid and Current Tax Clearance per Executive Order 398 and Revenue Memorandum Order No. 46-2018 as finally reviewed and approved by the BIR;</p> <p>(iv) Copy of Audited Financial Statements for 2018 and 2017 (in comparative form or separate reports):</p> <p style="margin-left: 40px;">(a) Independent Auditor's Report;</p> <p style="margin-left: 40px;">(b) Balance Sheet (Statement of Financial Position); and</p> <p style="margin-left: 40px;">(c) Income Statement (Statement of Comprehensive Income).</p> <p>Each of the above statements must have stamped "received" by the Bureau of Internal Revenue (BIR) or its duly accredited and authorized institutions.</p> <p><u>OR</u></p> <p>Submission of valid and current PHILGEPS Certificate of Registration and Membership (Platinum Registration*) together with Annex A in lieu of items (i), (ii), (iii) and (iv) above</p>
12.1 a (v)	Statement of all ongoing government and private contracts (including contracts awarded but not yet started), if any whether similar or not in nature and complexity to the contract to be bid. (Annex I) ;



<p>12.1 a (vi)</p>	<p>Statement of Single Largest Completed Contract of similar nature within the last five (5) years from date of submission and receipt of bids equivalent to at least fifty percent (50%) of the total ABC of the item being bid (Annex I-A).</p> <p>“Similar” contract shall mean Medical Equipment.</p> <p>Any of the following documents must be attached in Annex I-A:</p> <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>12.1 a (vii)</p>	<p>Duly signed Certificate of NFCC (Annex II-A) or Committed Line of Credit (Annex II-B)</p>	
	<p><u>Class “B” Document: (For Joint Venture)</u></p> <p><i>The participating entities entering a Joint Venture Agreement (JVA) are to be treated as a single entity and shall be jointly and severally responsible or liable for the obligations and liabilities incurred by any partner to the JV pertinent to the project requirements.</i></p> <p><i>Hence, any Blacklisting Order and/or overdue deliveries intended for end-user or PITC shall apply to the JVA as the JV is deemed as one bidder.</i></p> <p>1) For Joint Ventures, Bidder to submit either:</p> <ul style="list-style-type: none"> (i) Copy of the JOINT VENTURE AGREEMENT (JVA) in case the joint venture is already in existence, or (ii) Copy of Protocol/Undertaking of Agreement to Enter into Joint Venture signed by all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful. (Revised 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 of Award [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 (Revised Annex III) must include/specify the company/partner and the name of the office designated as authorized representative of the Joint Venture</u></p> <p>2) Each JV Partner, must also submit the following:</p> <p>Local JV Partner</p> <ul style="list-style-type: none"> (i) Registration Certificate from the Securities and Exchange Commission (SEC) for corporations or from Department of Trade and Industry (DTI) for sole proprietorship, or from Cooperative Development Authority (CDA) for cooperatives; (ii) Valid and current Business/Mayor’s permit issued by the city or municipality where the principal place of business of the prospective bidder is located OR the equivalent document for Exclusive Economic Zones or Areas. <p>In case of recently expired Mayor’s/Business permits, said permit shall be submitted together with the official receipt as proof that the bidder has applied for renewal within the period prescribed by the concerned local government unit, provided that the renewed permit shall be submitted as a post-qualification requirement;</p> <ul style="list-style-type: none"> (iii) Valid and current Tax Clearance per Executive Order 398 and Revenue Memorandum Order No. 46-2018 as finally reviewed and approved by the BIR; 	



(iv) Copy of Audited Financial Statements for 2018 and 2017 (in comparative form or separate reports):

- (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 as finally reviewed and approved by the BIR of the Philippines
- (iii) Corporate Financial Statement or Annual Report for 2018 or 2017.

OR

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

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

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

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

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



12.1 a (vi)	<p>Statement of Single Largest Completed Contract of similar nature within the last five (5) years from date of submission and receipt of bids equivalent to at least fifty percent (50%) of the total ABC of the item being bid (Annex I-A).</p> <p>“Similar” contract shall mean Medical Equipment.</p> <p>Any of the following documents must be attached in Annex I-A:</p> <ul style="list-style-type: none"> (d) Copy of End User’s Acceptance; or (e) Copy of Official Receipt/s; or (f) Copy of Sales Invoice with Collection Receipt/s
12.1 a (vii)	<p>Duly signed Certificate of NFCC (Annex II-A) or Committed Line of Credit (Annex II-B)</p>
	<p><u>Class “B” Document: (For Joint Venture)</u></p> <p><i>The participating entities entering a Joint Venture Agreement (JVA) are to be treated as a single entity and shall be jointly and severally responsible or liable for the obligations and liabilities incurred by any partner to the JV pertinent to the project requirements.</i></p> <p><i>Hence, any Blacklisting Order and/or overdue deliveries intended for end-user or PITC shall apply to the JVA as the JV is deemed as one bidder.</i></p> <p>1) For Joint Ventures, Bidder to submit either:</p> <ul style="list-style-type: none"> (iii) Copy of the JOINT VENTURE AGREEMENT (JVA) in case the joint venture is already in existence, or (iv) 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. (Revised 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 of Award [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 (Revised Annex III) must include/specify the company/partner and the name of the office designated as authorized representative of the Joint Venture</u></p> <p>2) Each JV Partner, must also submit the following:</p> <p>Local JV Partner</p> <ul style="list-style-type: none"> (i) Registration Certificate from the Securities and Exchange Commission (SEC) for corporations or from Department of Trade and Industry (DTI) for sole proprietorship, or from Cooperative Development Authority (CDA) for cooperatives; (ii) Valid and current Business/Mayor’s permit issued by the city or municipality where the principal place of business of the prospective bidder is located OR the equivalent document for Exclusive Economic Zones or Areas. <p>In case of recently expired Mayor’s/Business permits, said permit shall be submitted together with the official receipt as proof that the bidder has applied for renewal within the period prescribed by the concerned local government unit, provided that the renewed permit shall be submitted as a post-qualification requirement;</p> <ul style="list-style-type: none"> (iii) Valid and current Tax Clearance per Executive Order 398 and Revenue Memorandum Order No. 46-2018 as finally reviewed and approved by the BIR;



- (iv) Copy of Audited Financial Statements for 2018 and 2017 (in comparative form or separate reports):
 - (d) Independent Auditor's Report;
 - (e) Balance Sheet (Statement of Financial Position); and
 - (f) 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 as finally reviewed and approved by the BIR of the Philippines
- (iii) Corporate Financial Statement or Annual Report for 2018 or 2017.

OR

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

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

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

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

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

TECHNICAL DOCUMENTS

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

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

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

Notes:

- (a) The Cashier's/Manager's Check shall be issued by a Local Universal or Commercial Bank.



- (b) The Bank Draft/Guarantee or Irrevocable Letter of Credit shall be issued by a Local Universal or Local Commercial Bank.
- (c) Should bidder opt to submit a Surety Bond as Bid Security, the surety bond must conform with the following:
- (1) Issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such bond. Together with the surety bond, a copy of a valid Certification from Insurance Commission must be submitted by the bidder which must state that the surety or insurance company is specifically authorized to issue surety bonds.
 - (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:**
- (g) **IF A BIDDER:**
- i. withdraws its bid during the period of bid validity specified in ITB Clause 17
 - ii. does not accept the correction of errors pursuant to ITB Clause 28.3 (b);
 - iii. has a finding against the veracity of any of the documents submitted as stated in ITB Clause 29.2; or
 - iv. submission of eligibility requirements containing false information or falsified documents;
 - v. submits bids that contain false information or falsified documents, or the concealment of such information in the bids in order to influence the outcome of eligibility screening or any other stage of the public bidding;
 - vi. allowing the use of one's name, or using the name of another for purposes of public bidding;
 - vii. withdrawal of a bid, or refusal to accept an award, or enter into contract with the Government without justifiable cause, after the Bidder had been adjudged as having submitted the Lowest Calculated and Responsive Bid;
 - viii. refusal or failure to post the required performance security within the prescribed time;
 - ix. refusal to clarify or validate in writing in bid during post-qualification within a period of seven (7) calendar days from receipt of the request for clarification;
 - x. any documented attempt by a bidder to unduly influence the outcome of the bidding in his favor
 - xi. failure of the potential joint venture partners to enter into the joint venture after the bid is declared successful; or
 - xii. all other acts that tend to defeat the purpose of the competitive bidding, such as habitually withdrawing from bidding, submitting late Bids or patently insufficient bid, for at least three (3) times within a year, except for valid reason.
- (h) **IF THE SUCCESSFUL BIDDER:**
- xiii. fails to sign the contract in accordance with ITB Clause 32; or
 - xiv. fails to furnish performance security in accordance with ITB Clause 33



12.1. b (ii)	<p>Completed and signed Technical Bid Form and other Technical Documents:</p> <table border="1" data-bbox="352 293 1329 645"> <tr> <td colspan="2">Item 1: Brand New Portable GI Endoscopy Set</td> </tr> <tr> <td>2nd Revised Annex V-A</td> <td>Technical Bid Form for Item 1 (5 Pages)</td> </tr> <tr> <td>Revised Annex V-A1</td> <td>Technical Specifications for Item 1 (2 Pages)</td> </tr> <tr> <td colspan="2">Item 2: Brand New Nasal Endoscopy System</td> </tr> <tr> <td>2nd Revised Annex V-B</td> <td>Technical Bid Form for Item 2 (5 Pages)</td> </tr> <tr> <td>Revised Annex V-B1</td> <td>Technical Specifications for Item 2 (2 Pages)</td> </tr> </table>	Item 1: Brand New Portable GI Endoscopy Set		2 nd Revised Annex V-A	Technical Bid Form for Item 1 (5 Pages)	Revised Annex V-A1	Technical Specifications for Item 1 (2 Pages)	Item 2: Brand New Nasal Endoscopy System		2 nd Revised Annex V-B	Technical Bid Form for Item 2 (5 Pages)	Revised Annex V-B1	Technical Specifications for Item 2 (2 Pages)	
Item 1: Brand New Portable GI Endoscopy Set														
2 nd Revised Annex V-A	Technical Bid Form for Item 1 (5 Pages)													
Revised Annex V-A1	Technical Specifications for Item 1 (2 Pages)													
Item 2: Brand New Nasal Endoscopy System														
2 nd Revised Annex V-B	Technical Bid Form for Item 2 (5 Pages)													
Revised Annex V-B1	Technical Specifications for Item 2 (2 Pages)													
12.1. b (iii)	<p>Product Brochure and/or Technical Data Sheet for the following showing compliance to the required Technical Specifications: Item 1. Brand New Portable GI Endoscopy Set Item 2. Brand New Nasal Endoscopy System</p>													
12.1. b (iv)	<p>Copy of Valid and Current Certificate of Distributorship from the manufacturer authorizing the bidder to sell/distribute the following equipment: Item 1. Brand New Portable GI Endoscopy Set Item 2. Brand New Nasal Endoscopy System</p> <p>Note: If not directly issued by the manufacturer to the bidder, bidder must submit the certificate of distributorship / dealership that will link bidder to the manufacturer.</p>													
12.1.b (v)	<p>Valid and Current License to Operate as Medical Device Importer / Distributor from the Food and Drug Administration (FDA) – Philippines issued in the name of the Bidder Item 1. Brand New Portable GI Endoscopy Set Item 2. Brand New Nasal Endoscopy System</p>													
12.1.b (vi)	<p>Valid and Current Certificate of Product Registration (CPR) or Certificate of Exemption from the Food and Drug Administration (FDA) – Philippines for the following: Item 1. Brand New Portable GI Endoscopy Set Item 2. Brand New Nasal Endoscopy System</p>													
12.1.b (vii)	<p>Valid and Current ISO Certification in the name of the manufacturer. The Certificate must be issued by independent Certifying Agency. The ISO Certification must cover the manufacture/design and/or production of the following: Item 1. Brand New Portable GI Endoscopy Set Item 2. Brand New Nasal Endoscopy System</p>													
12.1.b (viii)	<p>List and address of Manufacturer’s branch office, sales office and/or distributor’s office in the following: a. Any country in Western Europe b. USA or Canada; and c. Japan</p>													



12.1.b (ix)	List of Authorized Service Center or Service Engineer(s) or Technician(s) of the manufacturer in Metro Manila (indicating address, contact numbers and email address).	
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)	<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 (xii)	Omnibus Sworn Statement (Annex VII)	
a.	Authority of the Designated representative corresponding with above proof of authority	
b.	Non-inclusion in blacklist or under suspension status	
c.	Authenticity of submitted documents	
d.	Authority to validate submitted documents	
e.	Disclosure of Relations	
f.	Compliance with existing labor laws and standards	
g.	Bidders Responsibilities	
h.	Did not pay any form of consideration	
ENVELOPE 2: FINANCIAL COMPONENT		
13.1 (a)	Completed and signed Financial Bid Form . Bidder must use, accomplish and submit Financial Bid Form hereto attached Annex VIII-A for Item 1 and Annex VIII-B for Item 2 . The ABC is inclusive of VAT. Any proposal with a financial component exceeding the ABC shall not be accepted.	

Notes:

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