



BIDS AND AWARDS COMMITTEE I

Supplemental/Bid Bulletin No. 2

SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF ELEVEN (11) PACKAGES CONSISTING OF ONE HUNDRED TEN (110) UNITS BRAND NEW HEMODIALYSIS WITH VARIOUS ACCESSORIES AND CONSUMABLE MEDICAL DEVICES FOR THE DEPARTMENT OF HEALTH (DOH)

Bid Reference No.: GPG-B1-2020-431

Approved Budget for the Contract: ₱214,500,000.00

This **Supplemental/Bid Bulletin No. 2** is being issued to further clarify, modify and amend the provisions in the Bidding Documents for the aforementioned project.

A. NEW SCHEDULE FOR THE SUBMISSION AND OPENING OF BIDS:

FROM	TO
19 October 2020 (Monday); 3:00 PM	30 October 2020 (Friday); 2:00 PM

B. AMENDMENTS TO THE BIDDING DOCUMENTS:

FROM	TO
Section III. Bid Data Sheet (BDS)	
Under Clause 12.1 (a) - Eligibility Documents	
Class "B" Document: (For Joint Venture)	
<p>...XXX...</p> <p>2. <u>Local JV Partner</u></p> <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 cases 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 prior to payment.</p>	<p>...XXX...</p> <p>2. <u>Each JV Partner, must also submit the following:</u></p> <p><u>Local JV Partner</u></p> <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 cases 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 prior to payment.</p>

Supplemental/Bid Bulletin No. 2

SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF ELEVEN (11) PACKAGES CONSISTING OF ONE HUNDRED TEN (110) UNITS BRAND NEW HEMODIALYSIS WITH VARIOUS ACCESSORIES AND CONSUMABLE MEDICAL DEVICES FOR THE DEPARTMENT OF HEALTH (DOH) under Bid Ref. No. GPG-B1-2020-431

<p>(iii) Valid and Current Tax Clearance per Executive Order 398 and Revenue Memorandum Order No. 46-2018.</p> <p><u>Foreign JV Partner</u></p> <p>(i) Valid and current certificate/license/authority to conduct/operate business issued by the regulatory authority in the country where the bidder is based. (If not in English, must be translated to English pursuant to Clause 11 of the Instructions to Bidders);</p> <p>(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.</p> <p>Note: The partner responsible to submit the NFCC shall likewise submit the Statement of all its ongoing contracts and Audited Financial Statements [as per Section 23.1 (b), of the 2016 Revised IRR of RA 9184.</p> <p><u>OR</u></p> <p>Submission of valid and current Certificate of PHILGEPS Registration (Platinum Membership*) together with Annex A.</p> <p>...xxx...</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 2019 and 2018 (in comparative form or separate reports):</p> <p>(a) Independent Auditor’s Report;</p> <p>(b) Balance Sheet (Statement of Financial Position); and</p> <p>(c) Income Statement (Statement of Comprehensive Income).</p> <p>Each of the above statements <u>must have stamped “received”</u> by the Bureau of Internal Revenue (BIR) or its duly accredited and authorized institutions.</p> <p><u>Foreign JV Partner</u></p> <p>(i) Valid and current certificate/license/authority to conduct/operate business issued by the regulatory authority in the country where the bidder is based. (If not in English, must be translated to English pursuant to Clause 11 of the Instructions to Bidders);</p> <p>(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.</p> <p>(iii) Corporate Financial Statement or Annual Report for 2019 and 2018.</p> <p>Note: The partner responsible to submit the NFCC shall likewise submit the Statement of all its ongoing contracts and Audited Financial Statements [as per Section 23.1 (b), of the 2016 Revised IRR of RA 9184.</p> <p><u>OR</u></p> <p>Submission of valid and current Certificate of PHILGEPS Registration (Platinum Membership*) together with Annex A.</p> <p>...xxx...</p>
--	---

Section III. Bid Data Sheet

Under Clause 13.1

<p>Completed and signed Financial Bid Form and Detailed Financial Bid Form. Bidder must use, accomplish and submit Financial Bid Form hereto attached as:</p> <ul style="list-style-type: none"> • Revised Annex IX – Financial Bid Form • Revised Annex IX-A – Detailed Financial Bid Form <p>The ABC is inclusive of VAT. Any proposal with a financial component exceeding the ABC shall not be accepted.</p>	<p>Completed and signed Financial Bid Form and Detailed Financial Bid Form. Bidder must use, accomplish and submit Financial Bid Form hereto attached as:</p> <ul style="list-style-type: none"> • 2nd Revised Annex IX – Financial Bid Form • 2nd Revised Annex IX-A – Detailed Financial Bid Form <p>The ABC is inclusive of VAT. Any proposal with a financial component exceeding the ABC shall not be accepted.</p>
--	--

Supplemental/Bid Bulletin No. 2

FROM

SECTION III. BID DATA SHEET (BDS)

Clause 20.4

...XXX...

TO	:	BIDS AND AWARDS COMMITTEE I PHILIPPINE INTERNATIONAL TRADING CORPORATION
FROM	:	_____
		(Name of Bidder in capital letters)
ADDRESS	:	_____
		(Address of Bidder in capital letters)
PROJECT	:	SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF ELEVEN (11) PACKAGES CONSISTING OF ONE HUNDRED TEN (110) UNITS BRAND NEW HEMODIALYSIS WITH VARIOUS ACCESSORIES AND CONSUMABLE MEDICAL DEVICES FOR THE DEPARTMENT OF HEALTH (DOH)
BID REF. NO.	:	GPG-B1-2020-431
(in capital letters, indicate the phase):		
DO NOT OPEN BEFORE: <u>19 OCTOBER 2020 (MONDAY); 3:00 PM</u>		

TO

...XXX...

TO	:	BIDS AND AWARDS COMMITTEE I PHILIPPINE INTERNATIONAL TRADING CORPORATION
FROM	:	_____
		(Name of Bidder in capital letters)
ADDRESS	:	_____
		(Address of Bidder in capital letters)
PROJECT	:	SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF ELEVEN (11) PACKAGES CONSISTING OF ONE HUNDRED TEN (110) UNITS BRAND NEW HEMODIALYSIS WITH VARIOUS ACCESSORIES AND CONSUMABLE MEDICAL DEVICES FOR THE DEPARTMENT OF HEALTH (DOH)
BID REF. NO.	:	GPG-B1-2020-431
(in capital letters, indicate the phase):		
DO NOT OPEN BEFORE: <u>30 OCTOBER 2020 (FRIDAY); 2:00 PM</u>		

Supplemental/Bid Bulletin No. 2

SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF ELEVEN (11) PACKAGES CONSISTING OF ONE HUNDRED TEN (110) UNITS
BRAND NEW HEMODIALYSIS WITH VARIOUS ACCESSORIES AND CONSUMABLE MEDICAL DEVICES FOR THE DEPARTMENT OF HEALTH
(DOH) under Bid Ref. No. GPG-B1-2020-431

FROM	TO
SECTION III. BID DATA SHEET (BDS)	
Clause 21	
<p>The address for submission of bids is <i>Philippine International Trading Corporation, Ground Floor, NDC Building, 116 Tordesillas St., Salcedo Village, Makati City.</i></p> <p>The deadline for submission of bids: <u>19 OCTOBER 2020 (MONDAY); 3:00 PM</u></p>	<p>The address for submission of bids is <i>Philippine International Trading Corporation, Ground Floor, NDC Building, 116 Tordesillas St., Salcedo Village, Makati City.</i></p> <p>The deadline for submission of bids: <u>30 OCTOBER 2020 (FRIDAY); 2:00 PM</u></p>
Clause 24.1	
<p>The place of bid opening is <i>Philippine International Trading Corporation, 5th Floor Conference Room, NDC Building, 116 Tordesillas St., Salcedo Village, Makati City.</i></p> <p>The Opening of Bids shall be conducted via Video Conference (Zoom) on <u>19 OCTOBER 2020 (MONDAY); 3:00 PM</u></p>	<p>The place of bid opening is <i>Philippine International Trading Corporation, 5th Floor Conference Room, NDC Building, 116 Tordesillas St., Salcedo Village, Makati City.</i></p> <p>The Opening of Bids shall be conducted via Video Conference (Zoom) on <u>30 OCTOBER 2020 (FRIDAY); 2:00 PM</u></p>
Section VI. Bidding Forms	
<p>Revised Annex IX Financial Bid Form</p>	<p>2nd Revised Annex IX Financial Bid Form</p> <p><i>Please use 2nd Revised Annex IX</i></p>
<p>Revised Annex IX-A Detailed Financial Bid Form</p>	<p>2nd Revised Annex IX-A Detailed Financial Bid Form</p> <p><i>Please use 2nd Revised Annex IX-A</i></p>

Bidders must use and **submit 2nd Revised Annex IX and 2nd Revised Annex IX-A**, together with other required documents for the bid opening on **30 October 2020 (Friday) at 2:00 PM**. Please use the **2nd Revised Checklist of Requirements** as reference.

This **Supplemental/Bid Bulletin No. 2** shall form part of the Bidding Documents. Any provision in the Bidding Documents inconsistent herewith is hereby amended, modified and superseded accordingly.

For the guidance and information of all concerned.

Issued this 15th day of October 2020 in Makati City.

Supplemental/Bid Bulletin No. 2

SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF ELEVEN (11) PACKAGES CONSISTING OF ONE HUNDRED TEN (110) UNITS BRAND NEW HEMODIALYSIS WITH VARIOUS ACCESSORIES AND CONSUMABLE MEDICAL DEVICES FOR THE DEPARTMENT OF HEALTH (DOH) under Bid Ref. No. GPG-B1-2020-431

Reviewed and approved by:

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

(SGD) MYRA CHITELLA T. ALVAREZ
Vice Chair

(SGD) JOEL S. RODRIGUEZ
Member

(SGD) ATTY. ROXANNE MARIE Q. CRUZ
Member

(SGD) ATTY. MITZELL ARTHUR R. MAGDAONG
Member

Concurred by:

DIR. LEONITA P. GORGOLON
Provisional Member – DOH

Received by:

(SIGNATURE OVER PRINTED NAME & DATE)

NAME OF COMPANY

(PLEASE RETURN OR FAX THIS PAGE ONLY TO THE PITC BAC-I)

Supplemental/Bid Bulletin No. 2

SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF ELEVEN (11) PACKAGES CONSISTING OF ONE HUNDRED TEN (110) UNITS BRAND NEW HEMODIALYSIS WITH VARIOUS ACCESSORIES AND CONSUMABLE MEDICAL DEVICES FOR THE DEPARTMENT OF HEALTH (DOH) under Bid Ref. No. GPG-B1-2020-431

PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER

2nd Revised Annex IX (Page 1 of 1)

PHILIPPINE INTERNATIONAL TRADING CORPORATION

Financial Bid Form

(PRICES MUST BE INCLUSIVE OF VAT)

SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF ELEVEN (11) PACKAGES CONSISTING OF ONE HUNDRED TEN (110) UNITS BRAND NEW HEMODIALYSIS WITH VARIOUS ACCESSORIES AND CONSUMABLE MEDICAL DEVICES FOR THE DEPARTMENT OF HEALTH (DOH)

Bid Reference No.: GPG-B1-2020-431

Approved Budget for the Contract: ₱214,500,000.00

BID PRICE MUST NOT EXCEED THE ABC

PHILIPPINE INTERNATIONAL TRADING CORPORATION PHILIPPINE INTERNATIONAL TRADING CORPORATION PHILIPPINE INTERNATIONAL TRADING CORPORATION PHILIPPINE INTERNAT

DESCRIPTION	TOTAL LOT ABC (₱)	TOTAL LOT BID PRICE (₱)
Eleven (11) Packages Consisting of One Hundred Ten (110) Units Brand New Hemodialysis with Various Accessories and Consumable Medical Devices	214,500,000.00	

TOTAL LOT BID PRICE (Amount in Words):

Notes:

- The sum of the bid for each item indicated in the Revised Detailed Financial Bid per **2nd Revised Annex IX-A** must be equal to the amount of the signed submitted Financial Bid Form (**2nd Revised Annex IX**) and must not exceed the total ABC.
- Do not leave blank the line items, indicate zero "0" if item is given for free.
- The Total ABC of this project is inclusive of ALL REQUIREMENTS for the Project
- The financial bid is inclusive of all taxes, duties, transportation costs, delivery charges and all costs relative to the supply, delivery, testing and commissioning requirements for this project.
- The bidder shall assume all risks until the goods have been delivered at the site and accepted by **DOH/PITC**.

BIDDER'S UNDERTAKING

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

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

Until a formal contract/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

Supplemental/Bid Bulletin No. 2

SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF ELEVEN (11) PACKAGES CONSISTING OF ONE HUNDRED TEN (110) UNITS BRAND NEW HEMODIALYSIS WITH VARIOUS ACCESSORIES AND CONSUMABLE MEDICAL DEVICES FOR THE DEPARTMENT OF HEALTH (DOH) under Bid Ref. No. GPG-B1-2020-431

PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER

2nd Revised Annex IX-A (Page 1 of 5)

PHILIPPINE INTERNATIONAL TRADING CORPORATION

Detailed Financial Bid Form

(PRICES MUST BE INCLUSIVE OF VAT)

**SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF ELEVEN (11) PACKAGES
CONSISTING OF ONE HUNDRED TEN (110) UNITS BRAND NEW HEMODIALYSIS WITH VARIOUS
ACCESSORIES AND CONSUMABLE MEDICAL DEVICES FOR THE DEPARTMENT OF HEALTH (DOH)**

Bid Reference No.: GPG-B1-2020-431

Approved Budget for the Contract: ₱214,500,000.00

BID PRICE MUST NOT EXCEED THE ABC

PHILIPPINE INTERNATIONAL TRADING CORPORATION PHILIPPINE INTERNATIONAL TRADING CORPORATION PHILIPPINE INTERNATIONAL TRADING CORPORATION PHILIPPINE INTERNAT

ITEM NO.	DESCRIPTION	NUMBER OF UNITS	UNIT PRICE (₱)	TOTAL PRICE (₱)
INCLUSIONS PER PACKAGE:				
EQUIPMENT				
1.	Hemodialysis Equipment	10		
2.	Hemodialysis Chair	10		
3.	Water Treatment System	1		
4.	Dialyzer Reprocessing System [at least one (1) station]	2		
5.	Bicarbonate Mixer	1		
6.	Body Composition Analyzer	1		
7.	Cardiac Defibrillator	1		
8.	Electrocardiograph Machine with Analyzer	1		
9.	Pulse Oximeter	1		
10.	Medical Suction Machine	2		
SUB-TOTAL FOR THIS PAGE:				

Notes:

- The sum of the bid for each item indicated in the Revised Detailed Financial Bid per **2nd Revised Annex IX-A** must be equal to the amount of the signed submitted Financial Bid Form (**2nd Revised Annex IX**) and must not exceed the total ABC.
- Do not leave blank the line items, indicate zero "0" if item is given for free.
- The Total ABC of this project is inclusive of ALL REQUIREMENTS for the Project
- The financial bid is inclusive of all taxes, duties, transportation costs, delivery charges and all costs relative to the supply, delivery, testing and commissioning requirements for this project.
- The bidder shall assume all risks until the goods have been delivered at the site and accepted by **DOH/PITC**.

BIDDER'S UNDERTAKING

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

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

Supplemental/Bid Bulletin No. 2

SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF ELEVEN (11) PACKAGES CONSISTING OF ONE HUNDRED TEN (110) UNITS BRAND NEW HEMODIALYSIS WITH VARIOUS ACCESSORIES AND CONSUMABLE MEDICAL DEVICES FOR THE DEPARTMENT OF HEALTH (DOH) under Bid Ref. No. GPG-B1-2020-431

PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER

2nd Revised Annex IX-A (Page 2 of 5)

PHILIPPINE INTERNATIONAL TRADING CORPORATION

Detailed Financial Bid Form

(PRICES MUST BE INCLUSIVE OF VAT)

**SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF ELEVEN (11) PACKAGES
CONSISTING OF ONE HUNDRED TEN (110) UNITS BRAND NEW HEMODIALYSIS WITH VARIOUS
ACCESSORIES AND CONSUMABLE MEDICAL DEVICES FOR THE DEPARTMENT OF HEALTH (DOH)**

Bid Reference No.: GPG-B1-2020-431

Approved Budget for the Contract: ₱214,500,000.00

BID PRICE MUST NOT EXCEED THE ABC

PHILIPPINE INTERNATIONAL TRADING CORPORATION PHILIPPINE INTERNATIONAL TRADING CORPORATION PHILIPPINE INTERNATIONAL TRADING CORPORATION PHILIPPINE INTERNAT

ITEM NO.	DESCRIPTION	NUMBER OF UNITS	UNIT PRICE (₱)	TOTAL PRICE (₱)
11.	Nebulizer	1		
12.	Biological Refrigerator	1		
13.	Blood-Glucose Meter	1		
14.	Sphygmomanometer	5		
15.	Stretcher	1		
16.	Weighing Scale (Wheelchair Accessible)	1		
17.	Examination Lights	3		
18.	Stethoscope	10		
19.	Oxygen Cylinder with Oxygen Therapy Set	2		
20.	Dialyzer Rack	1		
SUB-TOTAL FOR THIS PAGE:				

Notes:

- The sum of the bid for each item indicated in the Revised Detailed Financial Bid per **2nd Revised Annex IX-A** must be equal to the amount of the signed submitted Financial Bid Form (**2nd Revised Annex IX**) and must not exceed the total ABC.
- Do not leave blank the line items, indicate zero "0" if item is given for free.
- The Total ABC of this project is inclusive of ALL REQUIREMENTS for the Project
- The financial bid is inclusive of all taxes, duties, transportation costs, delivery charges and all costs relative to the supply, delivery, testing and commissioning requirements for this project.
- The bidder shall assume all risks until the goods have been delivered at the site and accepted by **DOH/PITC**.

BIDDER'S UNDERTAKING

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

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

Supplemental/Bid Bulletin No. 2

SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF ELEVEN (11) PACKAGES CONSISTING OF ONE HUNDRED TEN (110) UNITS BRAND NEW HEMODIALYSIS WITH VARIOUS ACCESSORIES AND CONSUMABLE MEDICAL DEVICES FOR THE DEPARTMENT OF HEALTH (DOH) under Bid Ref. No. GPG-B1-2020-431

PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER

2nd Revised Annex IX-A (Page 3 of 5)

PHILIPPINE INTERNATIONAL TRADING CORPORATION

Detailed Financial Bid Form

(PRICES MUST BE INCLUSIVE OF VAT)

SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF ELEVEN (11) PACKAGES CONSISTING OF ONE HUNDRED TEN (110) UNITS BRAND NEW HEMODIALYSIS WITH VARIOUS ACCESSORIES AND CONSUMABLE MEDICAL DEVICES FOR THE DEPARTMENT OF HEALTH (DOH)

Bid Reference No.: GPG-B1-2020-431

Approved Budget for the Contract: ₱214,500,000.00

BID PRICE MUST NOT EXCEED THE ABC

PHILIPPINE INTERNATIONAL TRADING CORPORATION PHILIPPINE INTERNATIONAL TRADING CORPORATION PHILIPPINE INTERNATIONAL TRADING CORPORATION PHILIPPINE INTERNAT

ITEM NO.	DESCRIPTION	NUMBER OF UNITS	UNIT PRICE (₱)	TOTAL PRICE (₱)
21.	Emergency Cart	1		
22.	Laryngoscope Set	1		
23.	Minor Surgical Set	1		
24.	Cardiac Board	1		
25.	Mayo Instrument Tray	1		
CONSUMBALES MEDICAL DEVICES				
26.	Hi Flux Dialyzer	250		
27.	Bicarbonate Powder, 8.4 kg per bag	100		
28.	Acid Concentrate, in 10 liter container or two 5 liter containers	800		
29.	Bloodlines, 3-in-1	2,000		
30.	AV Fistula Needle, gauges 15, 16, 17	4,000		

SUB-TOTAL FOR THIS PAGE:

Notes:

- The sum of the bid for each item indicated in the Revised Detailed Financial Bid per **2nd Revised Annex IX-A** must be equal to the amount of the signed submitted Financial Bid Form (**2nd Revised Annex IX**) and must not exceed the total ABC.
- Do not leave blank the line items, indicate zero "0" if item is given for free.
- The Total ABC of this project is inclusive of ALL REQUIREMENTS for the Project
- The financial bid is inclusive of all taxes, duties, transportation costs, delivery charges and all costs relative to the supply, delivery, testing and commissioning requirements for this project.
- The bidder shall assume all risks until the goods have been delivered at the site and accepted by **DOH/PITC**.

BIDDER'S UNDERTAKING

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

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

Supplemental/Bid Bulletin No. 2

SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF ELEVEN (11) PACKAGES CONSISTING OF ONE HUNDRED TEN (110) UNITS BRAND NEW HEMODIALYSIS WITH VARIOUS ACCESSORIES AND CONSUMABLE MEDICAL DEVICES FOR THE DEPARTMENT OF HEALTH (DOH) under Bid Ref. No. GPG-B1-2020-431

PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER

2nd Revised Annex IX-A (Page 4 of 5)

PHILIPPINE INTERNATIONAL TRADING CORPORATION

Detailed Financial Bid Form

(PRICES MUST BE INCLUSIVE OF VAT)

SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF ELEVEN (11) PACKAGES CONSISTING OF ONE HUNDRED TEN (110) UNITS BRAND NEW HEMODIALYSIS WITH VARIOUS ACCESSORIES AND CONSUMABLE MEDICAL DEVICES FOR THE DEPARTMENT OF HEALTH (DOH)

Bid Reference No.: GPG-B1-2020-431

Approved Budget for the Contract: ₱214,500,000.00

BID PRICE MUST NOT EXCEED THE ABC

PHILIPPINE INTERNATIONAL TRADING CORPORATION PHILIPPINE INTERNATIONAL TRADING CORPORATION PHILIPPINE INTERNATIONAL TRADING CORPORATION PHILIPPINE INTERNAT

ITEM NO.	DESCRIPTION	NUMBER OF UNITS	UNIT PRICE (₱)	TOTAL PRICE (₱)
31.	Harapin Sodium, 5000IU/ml, 5ml/vial	1,000		
32.	Normal Saline Solution, 0.9%, 1L	4,000		
33.	Peracetic Acid Solution, 5 liter per container	8		
34.	Peracetic Acid Potency Test Strips, 100 per container	20		
35.	Peracetic Acid Residual Test Strips, 100 per container	20		
36.	Citric Acid Solution, 5 L per container	40		
37.	Surface Disinfectant, 750 ml per container	27		
38.	Sterile Dressing Kit (25% CVC, 75% AVF)	2,000		
39.	Sterile Adhesive Absorbent Pad	4,000		
40.	Micropore Tape	667		
SUB-TOTAL FOR THIS PAGE:				

Notes:

- The sum of the bid for each item indicated in the Revised Detailed Financial Bid per **2nd Revised Annex IX-A** must be equal to the amount of the signed submitted Financial Bid Form (**2nd Revised Annex IX**) and must not exceed the total ABC.
- Do not leave blank the line items, indicate zero "0" if item is given for free.
- The Total ABC of this project is inclusive of ALL REQUIREMENTS for the Project
- The financial bid is inclusive of all taxes, duties, transportation costs, delivery charges and all costs relative to the supply, delivery, testing and commissioning requirements for this project.
- The bidder shall assume all risks until the goods have been delivered at the site and accepted by **DOH/PITC**.

BIDDER'S UNDERTAKING

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

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

Supplemental/Bid Bulletin No. 2

SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF ELEVEN (11) PACKAGES CONSISTING OF ONE HUNDRED TEN (110) UNITS BRAND NEW HEMODIALYSIS WITH VARIOUS ACCESSORIES AND CONSUMABLE MEDICAL DEVICES FOR THE DEPARTMENT OF HEALTH (DOH) under Bid Ref. No. GPG-B1-2020-431

PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER

2nd Revised Annex IX-A (Page 5 of 5)

PHILIPPINE INTERNATIONAL TRADING CORPORATION

Detailed Financial Bid Form

(PRICES MUST BE INCLUSIVE OF VAT)

**SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF ELEVEN (11) PACKAGES
CONSISTING OF ONE HUNDRED TEN (110) UNITS BRAND NEW HEMODIALYSIS WITH VARIOUS
ACCESSORIES AND CONSUMABLE MEDICAL DEVICES FOR THE DEPARTMENT OF HEALTH (DOH)**

Bid Reference No.: GPG-B1-2020-431

Approved Budget for the Contract: ₱214,500,000.00

BID PRICE MUST NOT EXCEED THE ABC

PHILIPPINE INTERNATIONAL TRADING CORPORATION PHILIPPINE INTERNATIONAL TRADING CORPORATION PHILIPPINE INTERNATIONAL TRADING CORPORATION PHILIPPINE INTERNAT

ITEM NO.	DESCRIPTION	NUMBER OF UNITS	UNIT PRICE (₱)	TOTAL PRICE (₱)
41.	Examination Gloves, 100 pieces per box	120		
42.	Betadine Solution, liters	40		
43.	Syringe, 10 ml	2,000		
44.	Syringe, 20 ml	2,000		
45.	Mask	2,000		
46.	Oropharyngeal Airways, Sizes: 0,1,2,3,4,5,	1 each size x 6 sizes = 6 units		
47.	Nasopharyngeal Airways, Sizes: 20, 24, 30, 32, Fr	1 each size x 5 sizes = 5 units		
48.	Bag-valve-mask for adult	1		
49.	Endotracheal Tube	1		

SUB-TOTAL FOR THIS PAGE:

TOTAL PER PACKAGE:

TOTAL BID PRICE FOR THE ELEVEN (11) PACKAGES:

TOTAL BID PRICE FOR THE ELEVEN (11) PACKAGES (Amount in Words):

Notes:

- The sum of the bid for each item indicated in the Revised Detailed Financial Bid per **2nd Revised Annex IX-A** must be equal to the amount of the signed submitted Financial Bid Form (**2nd Revised Annex IX**) and must not exceed the total ABC.
- Do not leave blank the line items, indicate zero "0" if item is given for free.
- The Total ABC of this project is inclusive of ALL REQUIREMENTS for the Project
- The financial bid is inclusive of all taxes, duties, transportation costs, delivery charges and all costs relative to the supply, delivery, testing and commissioning requirements for this project.
- The bidder shall assume all risks until the goods have been delivered at the site and accepted by **DOH/PITC**.

BIDDER'S UNDERTAKING

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

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

Until a formal contract/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

Supplemental/Bid Bulletin No. 2

SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF ELEVEN (11) PACKAGES CONSISTING OF ONE HUNDRED TEN (110) UNITS BRAND NEW HEMODIALYSIS WITH VARIOUS ACCESSORIES AND CONSUMABLE MEDICAL DEVICES FOR THE DEPARTMENT OF HEALTH (DOH) under Bid Ref. No. GPG-B1-2020-431

PITC BIDS AND AWARDS COMMITTEE I

2nd REVISED CHECKLIST OF REQUIREMENTS FOR BIDDERS

Name of Company: _____
Project: SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF ELEVEN (11) PACKAGES CONSISTING OF ONE HUNDRED TEN (110) UNITS BRAND NEW HEMODIALYSIS WITH VARIOUS ACCESSORIES AND CONSUMABLE MEDICAL DEVICES FOR THE DEPARTMENT OF HEALTH (DOH)
Bid Ref. No. GPG-B1-2020-431
Approved Budget for the Contract: ₱214,500,000.00

Ref. No.	Particulars
ENVELOPE 1: ELIGIBILITY AND TECHNICAL DOCUMENTS	
12.1 (a)	ELIGIBILITY DOCUMENTS
	CLASS "A" DOCUMENTS
(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 for issued by the city or municipality where the principal place of business of the prospective bidder is located OR the equivalent document for Exclusive Economic Zones or Areas. In cases of recently expired Mayor's/ Business permits, said permit shall be submitted together with the official receipt for as proof that the bidder has applied for renewal within the period prescribed by the concerned local government unit, provided that the renewed permit shall be submitted as a post-qualification requirement;
(iii)	Valid and Current Tax Clearance per Executive Order 398 and Revenue Memorandum Order No. 46-2018.
(iv)	Copy of each of the following Audited Financial Statements for 2019 and 2018 (in comparative format 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;
OR	Submission of valid and current Certificate of PHILGEPS Registration (Platinum Membership*) in lieu of (Items (i), (ii), (iii) and (iv)) Eligibility Documents *Note: Bidder must ensure that all Class "A" Eligibility Documents are valid and current at the time of submission of Certificate of PHILGEPS Registration (Platinum Membership).
(v)	Statement of the prospective bidder's 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);

Supplemental/Bid Bulletin No. 2

SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF ELEVEN (11) PACKAGES CONSISTING OF ONE HUNDRED TEN (110) UNITS BRAND NEW HEMODIALYSIS WITH VARIOUS ACCESSORIES AND CONSUMABLE MEDICAL DEVICES FOR THE DEPARTMENT OF HEALTH (DOH) under Bid Ref. No. GPG-B1-2020-431

(vi)	<p>A prospective Bidder must have completed contracts of similar nature within the last five (5) years from the date of submission and receipt of bids as follows:</p> <p>(a) Single completed contract of similar nature amounting to at least fifty percent (50%) of the ABC; OR</p> <p>(b) At least two (2) completed contracts of similar nature and the aggregate contract amounts must at least be equivalent to fifty percent (50%) of the ABC. The largest of these similar contracts must be at least equivalent to twenty five percent (25%) of the ABC.</p> <p>“Similar nature” shall mean “Sale of Medical Equipment”</p> <p>Any of the following documents must be submitted/attached corresponding to the listed completed largest contracts per Revised Annex I-A:</p> <p>(a) Copy of End User’s Acceptance; or (b) Copy of Official Receipt/s (c) Copy of Sales Invoice with Collection Receipt</p>	
(vii)	<p>Duly signed Net Financial Contracting Capacity (NFCC) per Annex II, in accordance with ITB Clause 5.5 OR Committed Line of Credit</p> <p>a) Should the bidder opt to submit NFCC, computation must be equal to the ABC of the project. The detailed computation using the required formula must be shown as provided for in Annex II.</p> <p>NFCC = [(Current assets minus current liabilities) (15)] minus the value of all outstanding or uncompleted portions of the projects under ongoing contracts, including awarded contracts yet to be started, coinciding with the contract to be bid.</p> <p>Notes:</p> <ol style="list-style-type: none"> 1. The values of the bidder's current assets and current liabilities shall be based on the latest Audited Financial Statements submitted to the BIR. 2. The value of all outstanding or uncompleted contracts refers to those listed in Annex I. 3. The detailed computation must be shown using the required formula provided above. 4. The NFCC computation must at least be equal to the ABC of the project. <p>OR</p> <p>b) Should the bidder opt to submit a committed Line of Credit, it must be at least equal to ten percent (10%) of the ABC of the project issued by a Local Universal or Local Commercial Bank. The amount of the committed Line of Credit. (See sample Bank Form per Annex II-A).</p>	

Class “B” Document: (For Joint Venture)

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

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

1. Each JV Partner, must also submit the following:

Local JV Partner

(i) Registration Certificate from the Securities and Exchange Commission (SEC) for corporations or from Department of Trade and Industry (DTI) for sole proprietorship, or from Cooperative Development Authority (CDA) for cooperatives.

(ii) Valid and current Business/Mayor's Permit issued by the city or municipality where the principal place of business of the prospective bidder is located OR the equivalent document for Exclusive Economic Zones or Areas.

In cases 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 prior to payment.

(iii) Valid and Current Tax Clearance per Executive Order 398 and Revenue Memorandum Order No. 46-2018.

(iv) **Copy of Audited Financial Statements for 2019 and 2018 (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. (If not in English, must be translated to English pursuant to Clause 11 of the Instructions to Bidders);

(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.

(iii) **Corporate Financial Statement or Annual Report for 2019 and 2018.**

Note: The partner responsible to submit the NFCC shall likewise submit the Statement of all its ongoing contracts and Audited Financial Statements [as per Section 23.1 (b), of the 2016 Revised IRR of RA 9184.

OR

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

***Note:** Bidder must ensure that all Class “A” Eligibility Documents are valid and current at the time of submission of **Certificate of PHILGEPS Registration (Platinum Membership)** In case any of the submitted Eligibility Documents are not valid and current at the time of submission of Platinum Registration, bidders are required to submit the valid and current documents including:

For Local JV Partner: Audited Financial Statements for **2019 and 2018** (stamped received by the BIR or its duly accredited authorized institutions) together with the Platinum Registration

For Foreign JV Partner: Corporate Financial Statement or Annual Report for **2019 OR 2018**

In case the JV Partners opt to submit their Class “A” Documents, the **Certificate of PHILGEPS Registration (Platinum Membership)** shall remain as a post-qualification requirement to be submitted in accordance with Section 34.2 of the 2016 Revised IRR of RA 9184. *“GPPB Circular 07-2017 dated 31 July 2017”.*

Supplemental/Bid Bulletin No. 2

SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF ELEVEN (11) PACKAGES CONSISTING OF ONE HUNDRED TEN (110) UNITS BRAND NEW HEMODIALYSIS WITH VARIOUS ACCESSORIES AND CONSUMABLE MEDICAL DEVICES FOR THE DEPARTMENT OF HEALTH (DOH) under Bid Ref. No. GPG-B1-2020-431

(b) TECHNICAL DOCUMENTS

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

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

Description	TOTAL ABC (₱) (VAT Inclusive)	BID SECURITY ₱	
		2% of ABC	5% of ABC
Eleven (11) Packages Consisting of One Hundred Ten (110) Units Brand New Hemodialysis with Various Accessories and Consumable Medical Devices	214,500,000.00	4,290,000.00	10,725,000.00

Notes:

- 1. The Cashier's/Manager's Check shall be issued by a Local Universal or Commercial Bank.
- 2. The Bank Draft/Guarantee or Irrevocable Letter of Credit shall be issued by a Local Universal or Local Commercial Bank.
- 3. 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:

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 its 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

Supplemental/Bid Bulletin No. 2

	<p>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> <p>IF THE SUCCESSFUL BIDDER:</p> <p>xiii. fails to sign the contract in accordance with ITB Clause 32; or</p> <p>xiv. fails to furnish performance security in accordance with ITB Clause 33.</p>									
(ii)	<p>Completed and signed Technical Bid Form and other Technical Documents:</p> <table border="1"> <tr> <td>Revised Annex V</td> <td>Technical Bid Form</td> </tr> <tr> <td>Revised Annex V-A</td> <td>DOH Terms of Reference</td> </tr> <tr> <td>Revised Annex V-A1</td> <td>Bidder's Statement of Reference</td> </tr> <tr> <td>Revised Annex V-A2</td> <td>DOH Allocation / Distribution List</td> </tr> </table>	Revised Annex V	Technical Bid Form	Revised Annex V-A	DOH Terms of Reference	Revised Annex V-A1	Bidder's Statement of Reference	Revised Annex V-A2	DOH Allocation / Distribution List	
Revised Annex V	Technical Bid Form									
Revised Annex V-A	DOH Terms of Reference									
Revised Annex V-A1	Bidder's Statement of Reference									
Revised Annex V-A2	DOH Allocation / Distribution List									
(iii)	<p>Product Brochure and/or Technical Data Sheet in Hard and Soft copies of the brand/model of each equipment, accessories, and consumable medical device being offered showing compliance to the technical specifications of the following:</p> <table> <tr> <td>1. Hemodialysis Equipment</td> <td>5. Electrocardiograph Machine</td> </tr> <tr> <td>2. Dialyzer Reprocessing System</td> <td>6. Pulse Oximeter</td> </tr> <tr> <td>3. Body Composition Analyzer</td> <td>7. Medical Suction Machine</td> </tr> <tr> <td>4. Cardiac Defibrillator</td> <td>8. Biological Refrigerator</td> </tr> </table> <p><i>Note: If not in English, must be subject to requirement per Clause 11 of the Instructions to Bidders.</i></p>	1. Hemodialysis Equipment	5. Electrocardiograph Machine	2. Dialyzer Reprocessing System	6. Pulse Oximeter	3. Body Composition Analyzer	7. Medical Suction Machine	4. Cardiac Defibrillator	8. Biological Refrigerator	
1. Hemodialysis Equipment	5. Electrocardiograph Machine									
2. Dialyzer Reprocessing System	6. Pulse Oximeter									
3. Body Composition Analyzer	7. Medical Suction Machine									
4. Cardiac Defibrillator	8. Biological Refrigerator									
(iv)	<p>FOR THE HEMODIALYSIS EQUIPMENT:</p> <p><u>For Manufacturers:</u></p> <p>Certification from the manufacturer stating the following: (sample Certification per Annex VI)</p> <ol style="list-style-type: none"> That the manufacturer has been in the business of manufacturing the Hemodialysis Equipment being offered; That the manufacturer has been in a business relationship with the bidder over the last five (5) years; That the Hemodialysis Equipment being offered is brand new, unused, not a discontinued model and was not subjected to a product recall. <p>OR</p> <p><u>For Local First Tier Distributors:</u> Copy of Valid and Current Certificate of Distributorship (as First Tier Distributor) issued by the principal manufacturer authorizing the bidder to sell/distribute the Hemodialysis Equipment subject of this bidding.</p> <p>The Certificate MUST INDICATE/INCLUDE the following:</p> <ol style="list-style-type: none"> That the manufacturer has been in the business of manufacturing the Hemodialysis Equipment being offered; That the manufacturer has been in a business relationship with the bidder over the last five (5) years. That the Hemodialysis Equipment being offered is brand new, unused, not a discontinued model and was not subjected to a product recall. 									

Supplemental/Bid Bulletin No. 2

SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF ELEVEN (11) PACKAGES CONSISTING OF ONE HUNDRED TEN (110) UNITS BRAND NEW HEMODIALYSIS WITH VARIOUS ACCESSORIES AND CONSUMABLE MEDICAL DEVICES FOR THE DEPARTMENT OF HEALTH (DOH) under Bid Ref. No. GPG-B1-2020-431

(v)	Sales Invoice issued by distributor or Certification from a Health Facility as proof that the brand of the Hemodialysis Equipment has been in the Philippine Market for at least twenty (20) years.
(vi)	Valid and current Certificate of Compliance with ISO 13485: Quality Management System – Requirements for regulatory purposes in the name of the manufacturer of the following equipment. The Certificates must be issued by independent Certifying Agencies: <ul style="list-style-type: none"> 1. Hemodialysis Equipment 2. Body Composition Analyzer 3. Cardiac Defibrillator 4. Electrocardiograph Machine 5. Biological Refrigerator 6. Sphygmomanometer 7. Medical Suction Machine 8. Weighing Scale (Wheelchair Accessible)
(vii)	Valid and current Certificate of Compliance and/or Test Report on the latest version of IEC 60601-2-16 Part 2-16: Particular Requirements for the basic safety and essential performance of haemodialysis, haemodiafiltration and haemofiltration equipment for the brand and model of the Hemodialysis Equipment being offered. The Certificate and/or Test Report must be issued by an independent Certifying Agency.
(viii)	Valid Marketing Authorization, Registration Approval or Free Sale Certificate issued by the Health Authority from the country of origin for the following equipment: <ul style="list-style-type: none"> 1. Hemodialysis Equipment 2. Body Composition Analyzer 3. Cardiac Defibrillator 4. Electrocardiograph Machine
(ix)	Bidder's valid and current License to Operate (LTO) as a Medical Device Importer / Distributor issued by the Philippine Food and Drug Administration. In case of expired LTO, the following must be submitted: <ul style="list-style-type: none"> 1) Copy of expired LTO; 2) Application for renewal; and 3) Official Receipt as proof of payment for the renewal of LTO
(x)	Valid and current Certificate of Product Registration (CPR) issued by the Philippine Food and Drug Administration for each of the following: <ul style="list-style-type: none"> 1. Hi Flux Dialyzer 2. Bloodlines 3. AV Fistula Needles (Gauge 15, 16, 17) 4. Bicarbonate powder 5. Acid concentrate 6. Sterile adhesive absorbent pad 7. Micropore tape 8. Examination gloves 9. Surface disinfectant 10. Betadine Solution 11. Syringes (10 ml , 20 ml) 12. Oropharyngeal airways 13. Nasopharyngeal airways 14. Bag-valve-mask device for adult 15. Endotracheal tube: size 7.5, 8 <p>In case of expired CPR, the following must be submitted:</p> <ul style="list-style-type: none"> a) Copy of expired CPR; b) Application for Renewal; AND c) Official Receipt as proof of payment for the renewal of CPR
(xi)	List and complete address of Authorized Service Engineer(s) and/or Technician(s) of the bidder in Luzon, Visayas and Mindanao (indicating address, contact numbers and email address)

Supplemental/Bid Bulletin No. 2

SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF ELEVEN (11) PACKAGES CONSISTING OF ONE HUNDRED TEN (110) UNITS BRAND NEW HEMODIALYSIS WITH VARIOUS ACCESSORIES AND CONSUMABLE MEDICAL DEVICES FOR THE DEPARTMENT OF HEALTH (DOH) under Bid Ref. No. GPG-B1-2020-431

(xii)	List and address of the Hemodialysis Equipment Manufacturer's Branch Office/Sales Offices/Distribution Office in the following: a) Any country Western Europe; b) US or Canada; AND c) Japan	
(xiii)	Certificate of Performance Evaluation (Annex VII) with a rating of at least Very Satisfactory, issued by the Single Largest Completed Contract Client of the bidder per Revised Annex I-A ;	
(xiv)	Proof of Authority of the bidder's authorized representative/s: a) FOR SOLE PROPRIETORSHIP (IF OWNER OPTS TO APPOINT A REPRESENTATIVE) : Duly notarized Special Power of Attorney. b) FOR CORPORATIONS, COOPERATIVE OR THE MEMBERS OF THE JOINT VENTURE : Duly notarized Secretary's Certificate evidencing the authority of the designated representative/s. 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 representative/s.	
(xv)	Omnibus Sworn Statements using the form prescribed (Annex VIII). a) Authority of the designated representative 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	
13.1	ENVELOPE 2: FINANCIAL DOCUMENTS	
	Completed and signed Financial Bid Form and Detailed Financial Bid Form. Bidder must use, accomplish and submit Financial Bid Form hereto attached as: <ul style="list-style-type: none"> • 2nd Revised Annex IX – Financial Bid Form • 2nd Revised Annex IX-A – Detailed Financial Bid Form <p>The ABC is inclusive of VAT. Any proposal with a financial component exceeding the ABC shall not be accepted.</p>	
<p>Note:</p> <p>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 shall prevail.</p> <p>2. In order to facilitate efficiency in evaluating all the documents submitted by the prospective bidder/supplier, we encourage all prospective bidders to put tabs in all documents to be submitted with the same number as indicated in this Eligibility, Technical and Financial Documents checklist.</p>		

Supplemental/Bid Bulletin No. 2

SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF ELEVEN (11) PACKAGES CONSISTING OF ONE HUNDRED TEN (110) UNITS BRAND NEW HEMODIALYSIS WITH VARIOUS ACCESSORIES AND CONSUMABLE MEDICAL DEVICES FOR THE DEPARTMENT OF HEALTH (DOH) under Bid Ref. No. GPG-B1-2020-431