Republic of the Philippines
DEPARTMENT OF HEALTH
CENTER FOR HEALTH DEVELOPMENT
Cordillera Administrative Region
BGHMC Compound, Baguio City 2600
Tel. /Fax Nos. (074) 442-8097 to 98 TRUNK LINE #s: (074) 442-8096, 443-4858, 443-4859, 442-7591 www.caro.doh.gov.ph

PHILIPPINE BIDDING DOCUMENTS

(As Harmonized with Development Partners)

PROCUREMENT OF VARIOUS EQUIPMENT under HEALTH FACILITY ENHANCEMENT PROGRAM (Re-Bid and New Bid)

For CY 2021 Requirements

DOH - Center for Health Development - CAR

Pre-bid Conference on August 19, 2021 at 10:00 AM, Regional Training Center, DOH-CHD-CAR, BGHMC Compound, Baguio City

Submission of Bids must not be later than 10:00 AM on August 31, 2021

Opening of Bids on August 31, 2021, 10:01 AM onwards

Approved Budget for the Contract: ₱ 9,887,000.00

Invitation to Bid (IB) No. 2021-25 (Re-Bid & New Bid)

Table of Contents

Glossary of Acronyms, Terms, and Abbreviations

ABC – Approved Budget for the Contract.

BAC – Bids and Awards Committee.

Bid – A signed offer or proposal to undertake a contract submitted by a bidder in response to and in consonance with the requirements of the bidding documents. Also referred to as *Proposal* and *Tender.* (2016 revised IRR, Section 5[c])

Bidder – Refers to a contractor, manufacturer, supplier, distributor and/or consultant who submits a bid in response to the requirements of the Bidding Documents. (2016 revised IRR, Section 5[d])

Bidding Documents – The documents issued by the Procuring Entity as the bases for bids, furnishing all information necessary for a prospective bidder to prepare a bid for the Goods, Infrastructure Projects, and/or Consulting Services required by the Procuring Entity. (2016 revised IRR, Section 5[e])

BIR – Bureau of Internal Revenue.

BSP – Bangko Sentral ng Pilipinas.

Consulting Services – Refer to services for Infrastructure Projects and other types of projects or activities of the GOP requiring adequate external technical and professional expertise that are beyond the capability and/or capacity of the GOP to undertake such as, but not limited to: (i) advisory and review services; (ii) pre-investment or feasibility studies; (iii) design; (iv) construction supervision; (v) management and related services; and (vi) other technical services or special studies. (2016 revised IRR, Section 5[i])

CDA - Cooperative Development Authority.

Contract – Refers to the agreement entered into between the Procuring Entity and the Supplier or Manufacturer or Distributor or Service Provider for procurement of Goods and Services; Contractor for Procurement of Infrastructure Projects; or Consultant or Consulting Firm for Procurement of Consulting Services; as the case may be, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.

CIF – Cost Insurance and Freight.

CIP – Carriage and Insurance Paid.

CPI – Consumer Price Index.

DDP – Refers to the quoted price of the Goods, which means "delivered duty paid."

DTI – Department of Trade and Industry.

EXW – Ex works.

FCA – "Free Carrier" shipping point.

FOB – "Free on Board" shipping point.

Foreign-funded Procurement or Foreign-Assisted Project– Refers to procurement whose funding source is from a foreign government, foreign or international financing institution as specified in the Treaty or International or Executive Agreement. (2016 revised IRR, Section 5[b]).

Framework Agreement – Refers to a written agreement between a procuring entity and a supplier or service provider that identifies the terms and conditions, under which specific purchases, otherwise known as "Call-Offs," are made for the duration of the agreement. It is in the nature of an option contract between the procuring entity and the bidder(s) granting the procuring entity the option to either place an order for any of the goods or services identified in the Framework Agreement List or not buy at all, within a minimum period of one (1) year to a maximum period of three (3) years. (GPPB Resolution No. 27-2019)

GFI – Government Financial Institution.

GOCC – Government-owned and/or –controlled corporation.

Goods – Refer to all items, supplies, materials and general support services, except Consulting Services and Infrastructure Projects, which may be needed in the transaction of public businesses or in the pursuit of any government undertaking, project or activity, whether in the nature of equipment, furniture, stationery, materials for construction, or personal property of any kind, including non-personal or contractual services such as the repair and maintenance of equipment and furniture, as well as trucking, hauling, janitorial, security, and related or analogous services, as well as procurement of materials and supplies provided by the Procuring Entity for such services. The term "related" or "analogous services" shall include, but is not limited to, lease or purchase of office space, media advertisements, health maintenance services, and other services essential to the operation of the Procuring Entity. (2016 revised IRR, Section 5[r])

GOP – Government of the Philippines.

GPPB – Government Procurement Policy Board.

INCOTERMS – International Commercial Terms.

Infrastructure Projects – Include the construction, improvement, rehabilitation, demolition, repair, restoration or maintenance of roads and bridges, railways, airports, seaports, communication facilities, civil works components of information technology projects, irrigation, flood control and drainage, water supply, sanitation, sewerage and solid waste

management systems, shore protection, energy/power and electrification facilities, national buildings, school buildings, hospital buildings, and other related construction projects of the government. Also referred to as *civil works or works*. (2016 revised IRR, Section 5[u])

LGUs – Local Government Units.

NFCC – Net Financial Contracting Capacity.

NGA – National Government Agency.

PhilGEPS - Philippine Government Electronic Procurement System.

Procurement Project – refers to a specific or identified procurement covering goods, infrastructure project or consulting services. A Procurement Project shall be described, detailed, and scheduled in the Project Procurement Management Plan prepared by the agency which shall be consolidated in the procuring entity's Annual Procurement Plan. (GPPB Circular No. 06-2019 dated 17 July 2019)

PSA – Philippine Statistics Authority.

SEC – Securities and Exchange Commission.

SLCC – Single Largest Completed Contract.

Supplier – refers to a citizen, or any corporate body or commercial company duly organized and registered under the laws where it is established, habitually established in business and engaged in the manufacture or sale of the merchandise or performance of the general services covered by his bid. (Item 3.8 of GPPB Resolution No. 13-2019, dated 23 May 2019). Supplier as used in these Bidding Documents may likewise refer to a distributor, manufacturer, contractor, or consultant.

UN – United Nation

Section I. Invitation to Bid

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INVITATION TO BID FOR THE PROCUREMENT OF VARIOUS EQUIPMENT UNDER HEALTH FACILITY ENHANCEMENT PROGRAM (HFEP) FOR CY 2021 REQUIREMENTS

IB 2021-25 (RE-BID & NEW BID)

1. The **Department of Health -Center for Health Development-Cordillera Administrative Region (DOH-CHD-CAR)**, through the General Appropriations Act (GAA) 2020 (Sub-Allotment Advice (SAA) No. 2020-03-335), and GAA 2021 (SAA No. 2021-02-212 and 2021-03-882), *intends* to apply the sum of Nine Million Eight Hundred Sixty-Seven Thousand Pesos (**₱ 9,887,000.00)** being the Approved Budget for the Contract (ABC) to payments for the following projects. Bids received in excess of the ABC shall be automatically rejected at bid opening.

Item Number	Item	Total ABC	Cost of Bidding Documents
Re-Bid			
1	3-in-1 Glucometer, Uric Acid, Cholesterol and Hemoglobin Machine	120,000.00	500.00
2	EENT Diagnostic Set	270,000.00	500.00
3	Electric Generator Set 10KVA	450,000.00	500.00
4	Electric Microscope	200,000.00	500.00
5	Examining Table with stirrups	325,000.00	500.00
6	Infant Weighing Scale, Digital	55,000.00	500.00
7	Intubation Set	42,000.00	500.00
8	IUD Insertion Kit	120,000.00	500.00
9	Major Surgical Set	135,000.00	500.00
10	Microtome (Frozen Section Machine)	600,000.00	1,000.00
11	Suction Apparatus, Newborn	30,000.00	500.00
12	Wheelchair	20,000.00	500.00
New Bid			
1	Automated Hematology Analyzer	960,000.00	1,000.00
2	Mechanical Ventilator	4,560,000.00	5,000.00
3	Oxygen Concentrator	900,000.00	1,000.00
4	Portable Hemoglobin Analyzer	300,000.00	500.00
5	Ultraviolet Surface Sterilizer	800,000.00	1,000.00

2. The **Department of Health -Center for Health Development-Cordillera Administrative Region (DOH-CHD-CAR)** now invites bids for the above Procurement Project. Delivery of the Goods is required ***60 working days upon receipt of Notice to Proceed.*** Bidders should have completed, within *2 years* from the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).

3. Bidding will be conducted through open competitive bidding procedures using a non-discretionary "*pass/fail*" criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.

   a. Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA No. 5183.

4. Prospective Bidders may obtain further information from **Department of Health - Center for Health Development-Cordillera Administrative Region (DOH-CHD-CAR) Office** and inspect the Bidding Documents at the address given below Mondays to Fridays from 8:00am to 5:00pm.

5. A complete set of Bidding Documents may be acquired by interested Bidders on *August 12-31, 2021 from 8:00am to 5:00pm, Mondays to Fridays* from the given address and website below upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB. The Procuring Entity shall allow the bidder to present its proof of payment for the fees in person or through electronic means.

6. The **Department of Health -Center for Health Development-Cordillera Administrative Region (DOH-CHD-CAR)** will hold a Pre-Bid Conference on *August 19, 2021, 10:00am* at *DOH-CHD-CAR Regional Training Center (RTC)* and/or through video conferencing or webcasting *via Cisco Webex platform*, which shall be open to prospective bidders.

7. Bids must be duly received by the BAC Secretariat through (i) manual submission at the office address indicated below, (ii) online or electronic submission as indicated below, or (iii) both on or before ***August 31, 2021, 10:00am***. Late bids shall not be accepted.

8. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB** Clause 14.

9. Bid opening shall be on ***August 31, 2021, 10:01am onwards*** at the given address below and/or via *Cisco Webex platform* below. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.

10. The **Department of Health -Center for Health Development-Cordillera Administrative Region (DOH-CHD-CAR)** *reserves* the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

11. For further information, please refer to:

ANNA THERESA T. GAWIDAN, CPA
Supervising Administrative Officer/Head, BAC Secretariat
Department of Health-Center for Health Development-CAR
BGHMC Compound, Baguio City
Email Address: bacsec.regular20@gmail.com
Trunkline (074) 442-8096(local 125/126)
Tel./Fax (074) 442-8098
Website: caro.doh.gov.ph

12. You may visit the following websites:

For downloading of Bidding Documents: *philgeps.gov.ph* or *caro.doh.gov.ph*

For online bid submission: bacsec.regular20@gmail.com

Issued this 12th day of August, 2021

JANICE Z. BUGTONG, MD, MM, CESE
BAC Chairperson

Section II. Instructions to Bidders

1. Scope of Bid

The Procuring Entity, **Department of Health -Center for Health Development-Cordillera Administrative Region (DOH-CHD-CAR),** wishes to receive Bids for the Procurement of Various Equipment under Health Facility Enhancement Program (HFEP).

The Procurement Project (referred to herein as "Project") is composed of *seventeen (17) items*, the details of which are described in Section VII (Technical Specifications).

2. Funding Information

2.1 The GOP through the source of funding as indicated below for FY *2021* in the amount of *₱ 9,887,000.00.*

2.2 The source of funding is the GAA 2020 (SAA No. 2020-03-335), and, GAA 2021 (SAA No. 2021-02-212 and 2021-03-882).

3. Bidding Requirements

The Bidding for the Project shall be governed by all the provisions of RA No. 9184 and its 2016 revised IRR, including its Generic Procurement Manuals and associated policies, rules and regulations as the primary source thereof, while the herein clauses shall serve as the secondary source thereof.

Any amendments made to the IRR and other GPPB issuances shall be applicable only to the ongoing posting, advertisement, or **IB** by the BAC through the issuance of a supplemental or bid bulletin.

The Bidder, by the act of submitting its Bid, shall be deemed to have verified and accepted the general requirements of this Project, including other factors that may affect the cost, duration and execution or implementation of the contract, project, or work and examine all instructions, forms, terms, and project requirements in the Bidding Documents.

4. Corrupt, Fraudulent, Collusive, and Coercive Practices

The Procuring Entity, as well as the Bidders and Suppliers, shall observe the highest standard of ethics during the procurement and execution of the contract. They or through an agent shall not engage in corrupt, fraudulent, collusive, coercive, and obstructive practices defined under Annex "I" of the 2016 revised IRR of RA No. 9184 or other integrity violations in competing for the Project.

5. Eligible Bidders

5.1. Only Bids of Bidders found to be legally, technically, and financially capable will be evaluated.

5.2. Foreign ownership limited to those allowed under the rules may participate in this Project.

5.3. Pursuant to Section 23.4.1.3 of the 2016 revised IRR of RA No.9184, the Bidder shall have an SLCC that is at least one (1) contract similar to the Project the value of which, adjusted to current prices using the PSA's CPI, must be at least equivalent to:

a. For the procurement of Non-Expendable Supplies and Services: The Bidder must have completed a single contract that is similar to this Project, equivalent to at least fifty percent (50%) of the ABC.

5.4. The Bidders shall comply with the eligibility criteria under Section 23.4.1 of the 2016 IRR of RA No. 9184.

6. Origin of Goods

There is no restriction on the origin of goods other than those prohibited by a decision of the UN Security Council taken under Chapter VII of the Charter of the UN, subject to Domestic Preference requirements under **ITB** Clause 18.

7. Subcontracts

7.1. The Bidder may subcontract portions of the Project to the extent allowed by the Procuring Entity as stated herein, but in no case more than twenty percent (20%) of the Project.

The Procuring Entity has prescribed that:

a. Subcontracting is not allowed.

7.2. Subcontracting of any portion of the Project does not relieve the Supplier of any liability or obligation under the Contract. The Supplier will be responsible for the acts, defaults, and negligence of any subcontractor, its agents, servants, or workmen as fully as if these were the Supplier's own acts, defaults, or negligence, or those of its agents, servants, or workmen.

8. Pre-Bid Conference

The Procuring Entity will hold a pre-bid conference for this Project on the specified date and time and either at its physical address *DOH-CHD-CAR Regional Training Center (RTC)* and/or through videoconferencing/webcasting as indicated in paragraph 6 of the **IB.**

9. Clarification and Amendment of Bidding Documents

Prospective bidders may request for clarification on and/or interpretation of any part of the Bidding Documents. Such requests must be in writing and received by the Procuring Entity, either at its given address or through electronic mail indicated in the **IB**, at least ten (10) calendar days before the deadline set for the submission and receipt of Bids.

10. Documents comprising the Bid: Eligibility and Technical Components

10.1. The first envelope shall contain the eligibility and technical documents of the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.

10.2. The Bidder's SLCC as indicated in **ITB** Clause 5.3 should have been completed within *two (2) years* prior to the deadline for the submission and receipt of bids.

10.3. If the eligibility requirements or statements, the bids, and all other documents for submission to the BAC are in foreign language other than English, it must be accompanied by a translation in English, which shall be authenticated by the appropriate Philippine foreign service establishment, post, or the equivalent office having jurisdiction over the foreign bidder's affairs in the Philippines. Similar to the required authentication above, for Contracting Parties to the Apostille Convention, only the translated documents shall be authenticated through an apostille pursuant to GPPB Resolution No. 13-2019 dated 23 May 2019. The English translation shall govern, for purposes of interpretation of the bid.

11. Documents comprising the Bid: Financial Component

11.1. The second bid envelope shall contain the financial documents for the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.

11.2. If the Bidder claims preference as a Domestic Bidder or Domestic Entity, a certification issued by DTI shall be provided by the Bidder in accordance with Section 43.1.3 of the 2016 revised IRR of RA No. 9184.

11.3. Any bid exceeding the ABC indicated in paragraph 1 of the **IB** shall not be accepted.

11.4. For Foreign-funded Procurement, a ceiling may be applied to bid prices provided the conditions are met under Section 31.2 of the 2016 revised IRR of RA No. 9184.

12. Bid Prices

12.1. Prices indicated on the Price Schedule shall be entered separately in the following manner:

a. For Goods offered from within the Procuring Entity's country:

i. The price of the Goods quoted EXW (ex-works, ex-factory, ex-warehouse, ex-showroom, or off-the-shelf, as applicable);

ii. The cost of all customs duties and sales and other taxes already paid or payable;

iii. The cost of transportation, insurance, and other costs incidental to delivery of the Goods to their final destination; and

iv. The price of other (incidental) services, if any, listed in e.

b. For Goods offered from abroad:

i. Unless otherwise stated in the **BDS**, the price of the Goods shall be quoted delivered duty paid (DDP) with the place of destination in the Philippines as specified in the **BDS**. In quoting the price, the Bidder shall be free to use transportation through carriers registered in any eligible country. Similarly, the Bidder may obtain insurance services from any eligible source country.

ii. The price of other (incidental) services, if any, as listed in **Section VII (Technical Specifications).**

13. Bid and Payment Currencies

13.1. For Goods that the Bidder will supply from outside the Philippines, the bid prices may be quoted in the local currency or tradeable currency accepted by the BSP at the discretion of the Bidder. However, for purposes of bid evaluation, Bids denominated in foreign currencies, shall be converted to Philippine currency based on the exchange rate as published in the BSP reference rate bulletin on the day of the bid opening. Payment of the contract price shall be made in *Philippine Pesos*.

14. Bid Security

14.1. The Bidder shall submit a Bid Securing Declaration[1] or any form of Bid Security in the amount indicated in the **BDS**, which shall be not less than the percentage of the ABC in accordance with the schedule in the **BDS**.

14.2. The Bid and bid security shall be valid ***for 120 calendar days after bid opening***. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

[1] In the case of Framework Agreement, the undertaking shall refer to entering into contract with the Procuring Entity and furnishing of the performance security or the performance securing declaration within ten (10) calendar days from receipt of Notice to Execute Framework Agreement.

15. Sealing and Marking of Bids

Each Bidder shall submit one copy of the first and second components of its Bid.

The Procuring Entity may request additional hard copies and/or electronic copies of the Bid. However, failure of the Bidders to comply with the said request shall not be a ground for disqualification.

If the Procuring Entity allows the submission of bids through online submission or any other electronic means, the Bidder shall submit an electronic copy of its Bid, which must be digitally signed. An electronic copy that cannot be opened or is corrupted shall be considered non-responsive and, thus, automatically disqualified.

16. Deadline for Submission of Bids

16.1. The Bidders shall submit on the specified date and time and either at its physical address or through online submission as indicated in paragraph 7 of the **IB.**

17. Opening and Preliminary Examination of Bids

17.1. The BAC shall open the Bids in public at the time, on the date, and at the place specified in paragraph 9 of the **IB**. The Bidders' representatives who are present shall sign a register evidencing their attendance. In case videoconferencing, webcasting or other similar technologies will be used, attendance of participants shall likewise be recorded by the BAC Secretariat.

In case the Bids cannot be opened as scheduled due to justifiable reasons, the rescheduling requirements under Section 29 of the 2016 revised IRR of RA No. 9184 shall prevail.

17.2. The preliminary examination of bids shall be governed by Section 30 of the 2016 revised IRR of RA No. 9184.

18. Domestic Preference

18.1. The Procuring Entity will grant a margin of preference for the purpose of comparison of Bids in accordance with Section 43.1.2 of the 2016 revised IRR of RA No. 9184.

19. Detailed Evaluation and Comparison of Bids

19.1. The Procuring BAC shall immediately conduct a detailed evaluation of all Bids rated "*passed*," using non-discretionary pass/fail criteria. The BAC shall consider the conditions in the evaluation of Bids under Section 32.2 of the 2016 revised IRR of RA No. 9184.

19.2. If the Project allows partial bids, bidders may submit a proposal on any of the lots or items, and evaluation will be undertaken on a per lot or item basis, as the case maybe. In this case, the Bid Security as required by **ITB** Clause 15 shall be submitted for each lot or item separately.

19.3. The descriptions of the lots or items shall be indicated in **Section VII (Technical Specifications)**, although the ABCs of these lots or items are indicated in the **BDS** for purposes of the NFCC computation pursuant to Section 23.4.2.6 of the 2016 revised IRR of RA No. 9184. The NFCC must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder.

19.4. The Project shall be awarded as follows:

Option 3 - One Project having several items, which shall be awarded as separate contracts per item.

19.5. Except for bidders submitting a committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation, all Bids must include the NFCC computation pursuant to Section 23.4.1.4 of the 2016 revised IRR of RA No. 9184, which must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder. For bidders submitting the committed Line of Credit, it must be at least equal to ten percent (10%) of the ABCs for all the lots or items participated in by the prospective Bidder.

20. Post-Qualification

20.1. Within a non-extendible period of five (5) calendar days from receipt by the Bidder of the notice from the BAC that it submitted the Lowest Calculated Bid, the Bidder shall submit its latest income and business tax returns filed and paid through the BIR Electronic Filing and Payment System (eFPS) and other appropriate licenses and permits required by law and stated in the **BDS**.

21. Signing of the Contract

21.1. The documents required in Section 37.2 of the 2016 revised IRR of RA No. 9184 shall form part of the Contract. Additional Contract documents are indicated in the **BDS**.

Section III. Bid Data Sheet

Republic of the Philippines
DEPARTMENT OF HEALTH
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Bid Data Sheet

ITB Clause	
5.3	For this purpose, contracts similar to the Project shall be: a. Similar Contracts defined as Supply of Various Equipment. b. completed within two (2) years prior to the deadline for the submission and receipt of bids.
7.1	Subcontracting is not allowed.
12	The price of the Goods shall be quoted DDP *DOH-CHD-CAR* or the applicable International Commercial Terms (INCOTERMS) for this Project.
14.1	The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts: a. The amount of not less than **2% of the total ABC of the items to be bid**, if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or b. The amount of not less than **5% of the total ABC of the items to be bid**, if bid security is in Surety Bond, which is accompanied by a Certificate of Authority from the Insurance Commission.
15	**INSTRUCTIONS ON SEALING, MARKING AND SENDING BIDDING DOCUMENTS THRU ELECTRONIC MEANS** GENERAL INSTRUCTIONS: 1. Pay for the bidding documents a. Cheque payment to the Department of Health-CHD and send the cheque through the Express mail Services (LBC, JRS, DHL, etc.) to the DOH CHD CAR Office with billing address: Department of Health-CAR, BGHMC Compound, Kennon Road, Baguio City b. Direct Cash or Cheque Deposit to the Land Bank Account of the DOH-CHD-CAR with the Savings Account Number 0222-0190-28. Certified copy of the deposit slip will be sent to DOHCHDCAR Office address c. Online Bank Fund Transfer to the above DOHCHDCAR Land Bank Savings Account. Screenshot of the proof of payment shall be sent to the DOHCHDCAR BAC Secretariat email address

d. Personal Cash payment to the Cashiers office of the DOHCHDCAR

2. complete the bidding requirements using the forms specified in the Bidding Documents, then seal, mark and submit your secure or password-protected Bids to the DOH CHD-CAR in Portable Document File Format (pdf).

3. The BAC shall consider an electronic file folder as equivalent to a hard-copy envelope. Thus, the process of submission of bids electronically shall follow a three-folder system. Three folders shall be sent used for the submission of bids to be awarded by Lot or by Line Item. Three folders shall also be submitted or sent to the BAC per package, for procurement bided by package, and these bid envelopes/file folders shall be contained in a "mother" file folder, following the hard copy system.

SPECIFIC INSTRUCTIONS:

I. For bidding per lot or line items (Procurement is by line item)

1. Create a Primary Folder (corresponding to the Mother Envelope of a hard copy). Label the folder as indicated in the Illustration provided for on page 64 of this BDs: Name of Bidder, Named of Procuring Entity, Title of Procurement.
2. Click open the Primary Folder and create two Secondary folders.
3. Label one Secondary Folder Envelope 1: "Eligibility & Technical Component", and label the other Secondary Folder Envelope 2. "Financial Component".
4. In the Secondary folder labeled Envelope 1: "Eligibility & Technical Component", save all the required electronic documents, after these are saved with a corresponding descriptive file name. Refer to the Checklist for Technical and Financial Components in this BDS. Make sure that all Class A and Class B requirements are saved in this folder/envelope.
5. In the Secondary folder labeled "Envelope 2, "Financial Component", save the file of the duly signed and accomplished Financial Bid Form and file of the duly signed and accomplished Price Schedule.
6. Check the contents of each file folder to ensure that all documentary requirements are saved, with the correct corresponding file names.
7. After ensuring that all the necessary files are attached, go back to the Primary folder. Right click the folder then click "add to Archive".
8. A Windows menu will appear. Select and click the "Set password" command.
9. Type the password that you want, then click "Encrypt file name", then click "OK".
10. A zip or compressed file is automatically generated, with the same file name but in .rar file format.

11. Go to Google Chrome and search for Google Drive then log in to your account.
12. Click "NEW" in the upper left corner of your screen and select "File upload".
13. File Explorer will appear. Look for the compressed file you made earlier, then upload/open the file.
14. After uploading, right click the file you uploaded to Google Drive.
15. Select "Get Shareable Link". A windows panel will appear. Click on the turn link sharing "On" and Copy the link below.
16. Go to your email. Compose a new message and right click on the message box select "Paste".
17. Lastly, type the email address of the DOH CHD-CAR BAC Secretariat. Click the "Send" button below the message box.
18. BAC Secretariat should acknowledge receipt of your bid, and generate the bid receipt page for the official time of submission, which you can save and/or print. The date and time indicated in the email received by the BAC shall be the official time of bid submission. Bids received by BAC after the deadline shall be rejected after receipt is acknowledged.
19. Only disclose the password for accessing the bidding documents during the time of bid opening, specifically just before the opening of your Bid Proposal. You will be requested to send the password via email to the BAC Secretariat's email address during the videoconference for the bid opening.

19.3

Item No.	UNIT	ITEM DESCRIPTION	QUANTITY	UNIT COST	TOTAL COST
Re-Bid					
1	set	3-in-1 Glucometer, Uric Acid, Cholesterol and Hemoglobin Machine	20	6,000.00	120,000.00
2	piece	EENT Diagnostic Set	18	15,000.00	270,000.00
3	set	Electric Generator Set 10KVA	5	90,000.00	450,000.00
4	unit	Electric Microscope	5	40,000.00	200,000.00
5	piece	Examining Table with stirrups	13	25,000.00	325,000.00
6	piece	Infant Weighing Scale, Digital	11	5,000.00	55,000.00
7	piece	Intubation Set	1	42,000.00	42,000.00
8	piece	IUD Insertion Kit	8	15,000.00	120,000.00
9	set	Major Surgical Set	3	45,000.00	135,000.00
10	piece	Microtome (Frozen Section Machine)	1	600,000.00	600,000.00
11	piece	Suction Apparatus, Newborn	6	5,000.00	30,000.00
12	piece	Wheelchair	4	5,000.00	20,000.00
New Bid					
1	unit	Automated Hematology Analyzer	2	480,000.00	960,000.00

	2	set	Mechanical Ventilator	4	1,140,000.00	4,560,000.00
	3	piece	Oxygen Concentrator	12	75,000.00	900,000.00
	4	unit	Portable Hemoglobin Analyzer	6	50,000.00	300,000.00
	5	unit	Ultraviolet Surface Sterilizer	4	200,000.00	800,000.00
	The computation of a prospective bidder's NFCC must be at least equal to the ABC to be bid, calculated as follows: 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. The values of the domestic bidder's current assets and current liabilities shall be based on the latest Audited Financial Statements submitted to the BIR. For purposes of computing the foreign bidders' NFCC, the value of the current assets and current liabilities shall be based on their Audited Financial Statements prepared in accordance with international financial reporting standards					
20.2	*No further instructions.*					
21.2	*No further instructions.*					

Section IV. General Conditions of Contract

1. Scope of Contract

This Contract shall include all such items, although not specifically mentioned, that can be reasonably inferred as being required for its completion as if such items were expressly mentioned herein. All the provisions of RA No. 9184 and its 2016 revised IRR, including the Generic Procurement Manual, and associated issuances, constitute the primary source for the terms and conditions of the Contract, and thus, applicable in contract implementation. Herein clauses shall serve as the secondary source for the terms and conditions of the Contract.

This is without prejudice to Sections 74.1 and 74.2 of the 2016 revised IRR of RA No. 9184 allowing the GPPB to amend the IRR, which shall be applied to all procurement activities, the advertisement, posting, or invitation of which were issued after the effectivity of the said amendment.

Additional requirements for the completion of this Contract shall be provided in the **Special Conditions of Contract** (**SCC).**

2. Advance Payment and Terms of Payment

2.1. Advance payment of the contract amount is provided under Annex "D" of the revised 2016 IRR of RA No. 9184.

2.2. The Procuring Entity is allowed to determine the terms of payment on the partial or staggered delivery of the Goods procured, provided such partial payment shall correspond to the value of the goods delivered and accepted in accordance with prevailing accounting and auditing rules and regulations. The terms of payment are indicated in the **SCC**.

3. Performance Security

Within ten (10) calendar days from receipt of the Notice of Award by the Bidder from the Procuring Entity but in no case later than prior to the signing of the Contract by both parties, the successful Bidder shall furnish the performance security in any of the forms prescribed in Section 39 of the 2016 revised IRR of RA No. 9184.

4. Inspection and Tests

The Procuring Entity or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Project specifications at no extra cost to the Procuring Entity in accordance with the Generic Procurement Manual. In addition to tests in the **SCC**, **Section IV (Technical Specifications)** shall specify what inspections and/or tests the Procuring Entity requires, and where they are to be conducted. The Procuring Entity shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.

All reasonable facilities and assistance for the inspection and testing of Goods, including access to drawings and production data, shall be provided by the Supplier to the authorized inspectors at no charge to the Procuring Entity.

5. Warranty

6.1. In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty shall be required from the Supplier as provided under Section 62.1 of the 2016 revised IRR of RA No. 9184.

6.2. The Procuring Entity shall promptly notify the Supplier in writing of any claims arising under this warranty. Upon receipt of such notice, the Supplier shall, repair or replace the defective Goods or parts thereof without cost to the Procuring Entity, pursuant to the Generic Procurement Manual.

6. Liability of the Supplier

The Supplier's liability under this Contract shall be as provided by the laws of the Republic of the Philippines.

If the Supplier is a joint venture, all partners to the joint venture shall be jointly and severally liable to the Procuring Entity.

Section V. Special Conditions of Contract

Special Conditions of Contract

GCC Clause	
1	**Delivery and Documents –** For purposes of the Contract, "EXW," "FOB," "FCA," "CIF," "CIP," "DDP" and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of INCOTERMS published by the International Chamber of Commerce, Paris. The Delivery terms of this Contract shall be as follows: *For Goods supplied from abroad*, "the delivery terms applicable to the Contract are DDP delivered DOH-CHD-CAR, BGHMC Compound, Baguio City in accordance with INCOTERMS." *For Goods supplied from within the Philippines*, "the delivery terms applicable to this Contract are delivered DOH-CHD-CAR, BGHMC Compound, Baguio City. Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the Goods at their final destination." Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements). For purposes of this Clause the Procuring Entity's Representative at the Project Site is **Felina S. Carlos**. **Incidental Services –** The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements: a. performance or supervision of on-site assembly and/or start-up of the supplied Goods; b. furnishing of tools required for assembly and/or maintenance of the supplied Goods; c. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods; d. performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and
	e. training of the Procuring Entity's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods.

The Contract price for the Goods shall include the prices charged by the Supplier for incidental services and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.

Spare Parts –

The Supplier is required to provide all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:

a. such spare parts as the Procuring Entity may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under this Contract; and

b. in the event of termination of production of the spare parts:

   i. advance notification to the Procuring Entity of the pending termination, in sufficient time to permit the Procuring Entity to procure needed requirements; and

   ii. following such termination, furnishing at no cost to the Procuring Entity, the blueprints, drawings, and specifications of the spare parts, if requested.

The spare parts and other components required are listed in **Section VI (Schedule of Requirements)** and the cost thereof are included in the contract price.

The Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spare parts or components for the Goods for a period of three (3) years.

Spare parts or components shall be supplied as promptly as possible, but in any case, within one (1) month of placing the order.

Packaging –

The Supplier shall provide such packaging of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in this Contract. The packaging shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packaging case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.

	The packaging, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified below, and in any subsequent instructions ordered by the Procuring Entity. The outer packaging must be clearly marked on at least four (4) sides as follows: Name of the Procuring Entity Name of the Supplier Contract Description Final Destination Gross weight Any special lifting instructions Any special handling instructions Any relevant HAZCHEM classifications
	A packaging list identifying the contents and quantities of the package is to be placed on an accessible point of the outer packaging if practical. If not practical the packaging list is to be placed inside the outer packaging but outside the secondary packaging. **Transportation –** Where the Supplier is required under Contract to deliver the Goods CIF, CIP, or DDP, transport of the Goods to the port of destination or such other named place of destination in the Philippines, as shall be specified in this Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price. Where the Supplier is required under this Contract to transport the Goods to a specified place of destination within the Philippines, defined as the Project Site, transport to such place of destination in the Philippines, including insurance and storage, as shall be specified in this Contract, shall be arranged by the Supplier, and related costs shall be included in the contract price.
	Where the Supplier is required under Contract to deliver the Goods CIF, CIP or DDP, Goods are to be transported on carriers of Philippine registry. In the event that no carrier of Philippine registry is available, Goods may be shipped by a carrier which is not of Philippine registry provided that the Supplier obtains and presents to the Procuring Entity certification to this effect from the nearest Philippine consulate to the port of dispatch. In the event that carriers of Philippine registry are available but their schedule delays the Supplier in its performance of this Contract the period from when the Goods were first ready for shipment and the actual date of shipment the period of delay will be considered force majeure.

	The Procuring Entity accepts no liability for the damage of Goods during transit other than those prescribed by INCOTERMS for DDP deliveries. In the case of Goods supplied from within the Philippines or supplied by domestic Suppliers risk and title will not be deemed to have passed to the Procuring Entity until their receipt and final acceptance at the final destination. **Intellectual Property Rights –** The Supplier shall indemnify the Procuring Entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof.
2.2	The terms of payment shall be as follows: - within 30 working days upon inspection and acceptance of complete delivery, which may be up to 60 working days depending on the availability of cash.
4	No further instructions.

Republic of the Philippines
DEPARTMENT OF HEALTH
CENTER FOR HEALTH DEVELOPMENT
Cordillera Administrative Region
BGHMC Compound, Baguio City 2600
Tel. /Fax Nos. (074) 442-8097 to 98 TRUNK LINE #s: (074) 442-8096, 443-4858, 443-4859, 442-7591 www.caro.doh.gov.ph

Section VI. Schedule of Requirements

The delivery schedule expressed as weeks/months stipulates hereafter a delivery date which is the date of delivery to the project site. Delivery period is not later than **60 working days upon receipt of Notice to Proceed.**

Item No.	Description	Quantity	Total	Delivered, Weeks/ Months
Re-Bid				
1	3-in-1 Glucometer, Uric Acid, Cholesterol and Hemoglobin Machine	20	120,000.00	
2	EENT Diagnostic Set	18	270,000.00	
3	Electric Generator Set 10KVA	5	450,000.00	
4	Electric Microscope	5	200,000.00	
5	Examining Table with stirrups	13	325,000.00	
6	Infant Weighing Scale, Digital	11	55,000.00	
7	Intubation Set	1	42,000.00	
8	IUD Insertion Kit	8	120,000.00	
9	Major Surgical Set	3	135,000.00	
10	Microtome (Frozen Section Machine)	1	600,000.00	
11	Suction Apparatus, Newborn	6	30,000.00	
12	Wheelchair	4	20,000.00	
New Bid				
1	Automated Hematology Analyzer	2	960,000.00	
2	Mechanical Ventilator	4	4,560,000.00	
3	Oxygen Concentrator	12	900,000.00	
4	Portable Hemoglobin Analyzer	6	300,000.00	
5	Ultraviolet Surface Sterilizer	4	800,000.00	
Total			**₱ 9,887,000.00**	

Section VII. Technical Specifications

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Technical Specifications

	PLEASE SEE SPECIFICATIONS BELOW:	Bidders must state here either "**Comply**" or "**Not Comply**" against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Statements of "Comply" or "Not Comply" must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer's un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidder's statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the applicable laws and issuances.
Item No.	**Specification**	**Statement of Compliance**
Re-Bid		

1	**3-in-1 Glucometer, Uric Acid, Cholesterol and Hemoglobin Machine** with 100 needles and test strips Power Supply Input Battery Operated: 'AA'/'AAA' Standard Features: 1. Portable 2. Results: Displayed within 60 seconds 3. Digital Display 4. Automatic zero setting measurement Standard Accessories: 1. Box of 50 Test Strips for glucose, 50 strips for uric acid and 50 strips for cholesterol 2. 1 Lancing Device 3. 100 Lancets 4. 1 Carrying case **Standard requirements:** 1. Product brochure or technical data sheet(s) of the equipment showing the technical specifications in English language. 2. Valid and current Certificate of Compliance of manufacturer of the equipment with the latest version of ISO 13485 3. Proof (such as sales invoice) that the Brand of the equipment offered has been sold to any health facilities in the Philippines. 4. Bidder's valid and current License to Operate (LTO) as a medical device distributor issued by the Philippine Food and Drug Administration. In case of expired LTO, the following must be submitted: i) Copy of expired LTO, ii) Application for renewal, iii) Official Receipt as proof of payment for the renewal of LTO 5. Bidder shall provide a demo unit for validation of submitted specifications if requested by TWG 6. Notarized Undertaking from the bidder: a) That the equipment and its accessories are brand new, unused, not discontinued models and were not subjected to any product recall. **Requirements if awarded the Contract:** 1. The supplier must provide the Operations Manual in English language to the end-user. 2.The supplier must ensure that DOH letters laser printed sticker (matte finish self adhesive /stamped on visible area in front of the equipment, green, with appropriate size. 3. Test Strip's (Box of 50 Test Strips for glucose, 50 strips for uric acid and 50 strips for cholesterol) expiry date not earlier than 6 months after date of delivery	
2	**EENT Diagnostic Set** Bayonet locking, mounts to the battery handle With rechargeable batteries and charger	

	Stainless steel battery handle with knurled finish Otoscope Stainless steel plated head with removable swivel magnifying lens (-20 to +20 corrective lens diopters) Autoclavable, and reusable polypropylene ear speculum in 2.5mm, 3.5mm, and 4.5mm sizes Adapter to allow use with disposable ear speculum Ophthalmoscope With magnifying lens (lenses from 25 to +40 diopters corrective lens diopters) **Standard Requirements:** 1. Product brochure or technical data sheet(s) of the equipment showing the technical specifications in English language. 2. Valid and current Certificate of Compliance of manufacturer of the equipment with the latest version of ISO l3485: Quality Management System - Requirements for regulatory purposes in the name of the manufacturer. The Certificates must be issued by an independent Certifying Body/Agency. 3. Valid Certificate of Distributorship issued by the Manufacturer of each equipment authorizing the bidder to sell/distribute the offered equipment. 4. With DOH letters laser printed sticker (matte finish self adhesive /stamped on visible area in front of the machine, green, with appropriate size. 5. Proof (such as sales invoice) that the Brand of the equipment offered has been sold to any health facilities in the Philippines. 6. Notarized Certificate from the bidder: a) That the brand of the equipment offered has been in the local and/or international market for at least 3-5 years. b) That the equipment and its accessories are brand new, unused, not discontinued models and were not subjected to any product recall. c) Bidder's valid and current License to Operate (LTO) as a medical device distributor issued by the Philippine Food and Drug Administration. In case of expired LTO, the following must be submitted: i) Copy of expired LTO, ii) Application for renewal, iii) Official Receipt as proof of payment for the renewal of LTO **Requirements if awarded the Contract:** 1. Testing: Prior to acceptance, the end user shall conduct a physical inspection and functionality test. The equipment must be functioning and must have no physical damage and defect. 2. Warranty: Warranty certificate for one (1) year on parts and on services. The supplier shall either repair or replace any item or part in the equipment that is found to be defective in material or in workmanship under normal use. The warranty	

	period shall commence from the date of acceptance by the end-user after testing and commissioning. 3. Manuals: The supplier must give the Operations Manual in English language to the end-user.	
3	**Electric Generator set 10KVA** Generator Set 10 KVA Cooling System: Air-cooled Single Phase LCD Digital display control panel Rated Speed (r/min): at least 3600 Output voltage: 240 V Power Factor: 1.0 Rated Output: 8.5 KVA Max. Output: 10.0 KVA DC Output: 12V/8.3A Engine Type: 4-Stroke, Direct-Injection Starting system: Electric and manual Fuel Type: Diesel Fuel Tank Capacity: at least 20.0 liters Oil Tank Capacity: at least 1.6 liters With low oil alarm system (optional) **Standard requirements:** 1. Product brochure or technical data sheet(s) of the equipment showing the technical specifications in English language. 2. Proof (such as sales invoice) that the Brand of the equipment has been sold to any health facilities in the Philippines. 3. Bidder shall provide a demo unit for validation of submitted specifications if requested by TWG 4. Notarized Undertaking from the bidder: a) That the equipment and its accessories are brand new, unused, not discontinued models and were not subjected to any product recall. b) That the supplier shall conduct the necessary corrective maintenance within fifteen calendar days upon notification of equipment breakdown from end user. The undertaking shall include a statement that the number of days where the equipment is unusable due to defective material or workmanship shall be added to the warranty period. **Requirements if awarded the Contract:** 1. The supplier shall provide orientation/training on the proper use and maintenance of the equipment to the end-users. 2. Supplier must provide a Warranty Certificate for one (1) year on parts and on services. The supplier shall either repair or replace any item or part in the equipment that is found to be defective in material or in workmanship under normal use. The warranty period shall commence from the date of acceptance by the end-user after testing and commissioning. 3. The supplier must provide the Operations Manual in English language to the end-user.	

	4. The supplier must ensure that DOH letters laser printed sticker (matte finish self adhesive /stamped on visible area in front of the equipment, green, with appropriate size).	
4	**Electric Microscope** Binocular, Compound Objectives: 10x, 40x, 100x oil, achromatic DIN 4x Eyepiece: Wide field. Head: Rotatable, Adjustable inter-pupillary distance Nosepiece- quadruple rotating Stage: mechanical, double layer X-Y with scales Condenser: NA 1.25 Abbe with iris diaphragm Illumination: LED, adjustable intensity, at least 20,000 hours life of LED bulb Frame: solid metal, enamel finish Power Supply: AC 100-240V **Standard requirements:** 1. Product brochure or technical data sheet(s) of the equipment showing the technical specifications in English language. 2. Valid and current Certificate of Compliance of manufacturer of the equipment with the latest version of ISO 13485 3. Proof (such as sales invoice) that the Brand of the equipment offered has been sold to any health facilities in the Philippines. 4. Bidder shall provide a demo unit for validation of submitted specifications if requested by TWG. 5. Notarized Undertaking from the bidder: a) That the equipment and its accessories are brand new, unused, not discontinued models and were not subjected to any product recall. b) That the supplier shall conduct the necessary corrective maintenance within fifteen calendar days upon notification of equipment breakdown from end user. The undertaking shall include a statement that the number of days where the equipment is unusable due to defective material or workmanship shall be added to the warranty period. **Requirements if awarded the Contract:** 1. The supplier shall provide orientation/training on the proper use and maintenance of the equipment to the end-users. 2. Supplier must provide a Warranty Certificate for one (1) year on parts and on services. The supplier shall either repair or replace any item or part in the equipment that is found to be defective in material or in workmanship under normal use. The warranty period shall commence from the date of acceptance by the end-user after testing and commissioning. 3. The supplier must provide the Operations Manual in English language to the end-user. 4. The supplier must ensure that DOH letters laser printed sticker (matte finish self adhesive /stamped on visible area in front of the equipment, green, with appropriate size).	
5	**Examining Table with stirrups**	

	Standard Features: Trendelenburg adjustment, max. 30° Body Section: Width 60cm Table Top Material: Made of heavy gauge stainless steel Leg Section: Width 60 cm, Length (pelvis to head) 70 cm 4 casters with Brake Padded stirrup Standard Accessories: Heel Holder, Side Arm Board Rubberized Mattress with leatherette cover, brown/maroon Waste receptacle can Built in IV Pole with Holder All joints, fittings shall be free from burrs or rough edges **Standard requirements:** 1. Product brochure or technical data sheet(s) of the equipment showing the technical specifications in English language. 2. Valid and current Certificate of Compliance of manufacturer of the equipment with the latest version of ISO 13485 3. Valid Certificate of Distributorship issued by the Manufacturer of each equipment authorizing the bidder to sell/distribute the offered equipment. 4. Proof (such as sales invoice) that the Brand of the equipment offered has been sold to any health facilities in the Philippines. 5. Bidder shall provide a demo unit for validation of submitted specifications if requested by TWG 6. Notarized Undertaking from the bidder: a) That the equipment and its accessories are brand new, unused, not discontinued models and were not subjected to any product recall. **Requirements if awarded the Contract:** 1. Supplier must provide a Warranty Certificate for one (1) year on parts and on services. The supplier shall either repair or replace any item or part in the equipment that is found to be defective in material or in workmanship under normal use. The warranty period shall commence from the date of acceptance by the end-user after testing and commissioning. 2. The supplier must ensure that DOH letters laser printed sticker (matte finish self adhesive /stamped on visible area in front of the equipment, green, with appropriate size).	
6	**Infant Weighing Scale, Digital** Measuring System: Metric Scale Range (Weight): 0-15kg Crib Material: Hard plastic (ABS), detachable Power Source: AC/ DC (Rechargeable Battery and charger) AC Power Supply Input: 100-220 VAC (auto volt), 50/60Hz **Standard requirements:**	

	1. Product brochure or technical data sheet(s) of the equipment showing the technical specifications in English language. 2. Valid and current Certificate of Compliance of manufacturer of the equipment with the latest version of ISO 13485 3. Valid Certificate of Distributorship issued by the Manufacturer of each equipment authorizing the bidder to sell/distribute the offered equipment. 4. Proof (such as sales invoice) that the Brand of the equipment offered has been sold to any health facilities in the Philippines. 5. Notarized Undertaking from the bidder: a) That the equipment and its accessories are brand new, unused, not discontinued models and were not subjected to any product recall. **Requirements if awarded the Contract:** 1. The supplier must provide the Operations Manual in English language to the end-user. 2. The supplier must ensure that DOH letters laser printed sticker (matte finish self adhesive /stamped on visible area in front of the equipment, green, with appropriate size).	
7	**Intubation Set** 8 Oralpharyngeal color coded Guedel disposable airways (sizes 00-6) (40mm-110mm) 1 Pediatric stainless steel plated Laryngoscope handle 1 Medium stainless steel plated laryngoscope handle 5 Miller laryngoscope blades (sizes 0-4) 4 MacIntosh laryngoscope blades (sizes 1-4) 2 Large laryngoscope lamps 2 Small laryngoscope lamps 1 Adult Magill forceps 1 Pediatric Magill forceps 2 C batteries 4 packets of lubricating jelly 8 Endotracheal cuffed tubes (sizes 5 - 10mm) 1 nasopharyngeal airway (20, 24, 28, 32FR) 1 Pediatric stylette 1 Adult stylette **Standard requirements:** 1. Product brochure or technical data sheet(s) of the equipment showing the technical specifications in English language. 2. Valid and current Certificate of Compliance of manufacturer of the equipment with the latest version of ISO 13485 3. Valid Certificate of Distributorship issued by the Manufacturer of each equipment authorizing the bidder to sell/distribute the offered equipment. 4. Proof (such as sales invoice) that the Brand of the equipment offered has been sold to any health facilities in the Philippines.	

	5. Bidder's valid and current License to Operate (LTO) as a medical device distributor issued by the Philippine Food and Drug Administration. In case of expired LTO, the following must be submitted: i) Copy of expired LTO, ii) Application for renewal, iii) Official Receipt as proof of payment for the renewal of LTO 6. Bidder shall provide a demo unit for validation of submitted specifications if requested by TWG 7. Notarized Undertaking from the bidder: a) That the equipment and its accessories are brand new, unused, not discontinued models and were not subjected to any product recall. **Requirements if awarded the Contract:** 1. The supplier shall provide orientation/training on the proper use and maintenance of the equipment to the end-users. 2. Supplier must provide a Warranty Certificate for one (1) year on parts and on services. The supplier shall either repair or replace any item or part in the equipment that is found to be defective in material or in workmanship under normal use. The warranty period shall commence from the date of acceptance by the end-user after testing and commissioning. 3. The supplier must provide the Operations Manual in English language to the end-user. 4. The supplier must ensure that DOH letters laser printed sticker (matte finish self adhesive /stamped on visible area in front of the equipment, green, with appropriate size).	
8	**IUD Insertion Kit** Made of medical grade stainless steel, matte finish Set Contents: 1pc tenaculum forcep 1 pc Mathieu Foreign body forcep, serrated, 280mm 1 pc Ballentine Hysterectomy Forcep, 21cm CVD 1 pc Sims Uterine scissors, curved, blunt tip, 230mm 1 pc vaginal speculum, 75mm x 32mm 1 pc standard vaginal speculum, 85mm x 35mm 1 pc standard vaginal speculum, 100mm x 35mm 1 pc Saunders IUD removing hook, 32cm 1 pc Kidney basin, 40mm x 100mm x 200mm 1 Lotion Bowl, 75mm x 158mm (940 ml) - 1 uterine sound **Standard requirements:** 1. Valid and current Certificate of Compliance of manufacturer of the equipment with the latest version of ISO 13485 2. Valid Certificate of Distributorship issued by the Manufacturer of each equipment authorizing the bidder to sell/distribute the offered equipment. 3. Proof (such as sales invoice) that the Brand of the equipment offered has been sold to any health facilities in the Philippines.	

	4. Bidder's valid and current License to Operate (LTO) as a medical device distributor issued by the Philippine Food and Drug Administration. In case of expired LTO, the following must be submitted: i) Copy of expired LTO, ii) Application for renewal, iii) Official Receipt as proof of payment for the renewal of LTO 5. Notarized Undertaking from the bidder: a) That the equipment and its accessories are brand new, unused, not discontinued models and were not subjected to any product recall. **Requirements if awarded the Contract:** 1. The supplier must ensure that DOH letters laser printed sticker (matte finish self adhesive /stamped on visible area in front of the equipment, green, with appropriate size).	
9	**Major Surgical Set** Made of medical grade stainless steel, Matte finish Contents: 1 Instrument tray with lid/cover 65mm x 320mm x 440mm (± 10mm) 1 Instrument tray with lid/cover 50mm x 305mm x 380mm (± 5 mm) *All size is given ± 5% allowance 10 Halsted mosquito forceps, 12.5cm CVD 10 Kelly Hemostatic forceps, 14.5cm CVD 3 Rankin Crile Hemostatic forceps, 16cm CVD 3 rochester Pean hemostatic forceps, 18cm CVD 3 Babcock tissue forceps, 16cm 3 Rochester-ochsner forceps, 16cm CVD, 1x2 teeth 3 Allis tissue forceps, 15.5cm, 4x5 teeth 5 Backhaus towel forceps, 13cm 1 Mayo Hegar needle holder, 14.5cm 1 Mayo Hegar needle holder, 18cm 1 Crile Wood needle holder, 18cm 1 Mayo dissecting scissors, curved, blunt tip, 17cm 1 Metzenbaum dissecting scissors, curved, blunt tip, 18cm 1 Surgical scissors, straight, 15.5cm 1 Scalpel handle #3, 12.5cm 1 Scalpel handle #3L, long pattern, 21.5cm 1 Scalpel handle #4, 13.5 2 Dissecting forceps, 14.5cm 2 Tissue forceps, 14.5 cm, 1x2 teeth 1 Dissecting forceps, 20cm 2 US Army D/E Retractor, 22cm 2 Richardson-Eastman Retractor 2 Deaver Retractor, 21.5 x 22cm 2 Deaver Retractor, 31 x 25cm 2 Mixter Dissect Forceps, 18cm 1 Debakey-Diethrich forceps, 12cm, tip=1mm wide 1 Lotion Bowl, 13.9 x 6.5cm (600ml) 2 Lotion Bowl, 12.8 x 6cm (450ml) 1 Kidney Dish, 4x10x20cm - **Standard requirements:**	

	1. Valid and current Certificate of Compliance of manufacturer of the equipment with the latest version of ISO 13485 2. Valid Certificate of Distributorship issued by the Manufacturer of each equipment authorizing the bidder to sell/distribute the offered equipment. 3. Proof (such as sales invoice) that the Brand of the equipment offered has been sold to any health facilities in the Philippines. 4. Bidder's valid and current License to Operate (LTO) as a medical device distributor issued by the Philippine Food and Drug Administration. In case of expired LTO, the following must be submitted: i) Copy of expired LTO, ii) Application for renewal,iii) Official Receipt as proof of payment for the renewal of LTO 5. Notarized Undertaking from the bidder: a) That the equipment and its accessories are brand new, unused, not discontinued models and were not subjected to any product recall. **Requirements if awarded the Contract:** 1. The supplier must ensure that DOH letters laser printed sticker (matte finish self adhesive /stamped on visible area in front of the equipment, green, with appropriate size).	
10	**Microtome (Frozen Section Machine)** with microtome knife **Feature:** 1. Section thickness range: 0.5-100μm Adjustable 0.5-5μm, Increment:0.5μm 5-20μm, Increment:1μm 20-50μm, Increment:2μm 50-100μm, Increment:5μm Trimming thickness range: 0-600μm Adjustable 0-50μm, Increment:5μm 50-100μm, Increment:10μm 100-600μm, Increment:50μm Specimen retraction: 0-60μm Adjustable, Increment:2μm Maximum specimen size: 55mm×80mm 2. Chamber temperature: 0℃~-50℃ Adjustable Specimen head temperature: 0℃~-50℃ Adjustable 3. Freezing shelf: Minimum Freezing shelf temperature: -55℃ Number of freezing station: 36 4. Peltier: Minimum Peltier shelf temperature: -60℃ Peltier number: 8 To include start up reagents with expiry date not earlier than 6 months after delivery (Liquid Nitrogen or Carbon Dioxide Spray) **Standard Requirements:**	

	1. Product brochure or technical data sheet(s) of the equipment showing the technical specifications in English language. 2. Valid and current Certificate of Compliance of manufacturer of the equipment with the latest version of ISO l 3485: Quality Management System - Requirements for regulatory purposes in the name of the manufacturer. The Certificates must be issued by an independent Certifying Body/Agency. 3. Valid Certificate of Distributorship issued by the Manufacturer of each equipment authorizing the bidder to sell/distribute the offered equipment. 4. With DOH letters laser printed sticker (matte finish self adhesive /stamped on visible area in front of the machine, green, with appropriate size. Please see attached sample) 5. Proof (such as sales invoice) that the Brand of the equipment offered has been sold to any health facilities in the Philippines. 6. Notarized Certificate from the bidder: a) That the brand of the equipment offered has been in the local and/or international market for at least 3-5 years b) That the equipment and its accessories are brand new, unused, not discontinued models and were not subjected to any product recall. **Requirements if awarded the Contract:** 1. Completion period: The delivery, testing and commissioning of the equipment and its accessories, including the training of end-users and maintenance staff must be completed upon receipt of the Notice to Proceed. 2. Testing: Prior to acceptance, the end user shall conduct a physical inspection and functionality test. The equipment must be functioning and must have no physical damage and defect. 3. Training: The supplier shall provide an orientation/ training on the proper use and maintenance of the equipment to the end-users. 4. Warranty: Warranty certificate for one (1) year on parts and on services. The supplier shall either repair or replace any item or part in the equipment that is found to be defective in material or in workmanship under normal use. The warranty period shall commence from the date of acceptance by the end-user after testing and commissioning. 5. Manuals: The supplier must give the Operations Manual in English language to the end-user. 6. Notarized undertaking that the supplier shall conduct the necessary corrective maintenance within five calendar days upon notification of equipment breakdown from end user. The undertaking shall include a statement that the number of days where the equipment is unusable due to defective material or workmanship shall be added to the warranty period.	
11	**Suction Apparatus, Newborn** Max vacuum: ≥0.08MPa (600mmHg) Adjustable vacuum range: 0.02-0.08Mpa (150-600mmHg)	

	Flow rate: Pump ≥20L/min, Terminal ≥15L/min Power supply: AC220V (±22V), 50Hz (±1Hz) Collection container: 1000ml **Standard Requirements:** 1. Product brochure or technical data sheet(s) of the equipment showing the technical specifications in English language. 2. Valid and current Certificate of Compliance of manufacturer of the equipment with the latest version of ISO l3485: Quality Management System - Requirements for regulatory purposes in the name of the manufacturer. The Certificates must be issued by an independent Certifying Body/Agency. 3. Valid Certificate of Distributorship issued by the Manufacturer of each equipment authorizing the bidder to sell/distribute the offered equipment. 4. With DOH letters laser printed sticker (matte finish self adhesive /stamped on visible area in front of the machine, green, with appropriate size. Please see attached sample) 5. Proof (such as sales invoice) that the Brand of the equipment offered has been sold to any health facilities in the Philippines. 6. Notarized Certificate from the bidder: a) That the brand of the equipment offered has been in the local and/or international market for at least 3 to 5 years. b) That the equipment and its accessories are brand new, unused, not discontinued models and were not subjected to any product recall. **Requirements if awarded the Contract:** 1. Completion period: The delivery, testing and commissioning of the equipment and its accessories, including the training of end-users and maintenance staff must be completed upon receipt of the Notice to Proceed. 2. Testing: Prior to acceptance, the end user shall conduct a physical inspection and functionality test. The equipment must be functioning and must have no physical damage and defect. 3. Training: The supplier shall provide an orientation/ training on the proper use and maintenance of the equipment to the end-users. 4. Warranty: Warranty certificate for one (I) year on parts and on services. The supplier shall either repair or replace any item or part in the equipment that is found to be defective in material or in workmanship under normal use. The warranty period shall commence from the date of acceptance by the end-user after testing and commissioning. 5. Manuals: The supplier must give the Operations Manual in English language to the end-user. 6. Notarized undertaking that the supplier shall conduct the necessary corrective maintenance within five calendar days upon notification of equipment breakdown from end user. The undertaking shall include a statement that the number of days	

	where the equipment is unusable due to defective material or workmanship shall be added to the warranty period.	
12	**Wheelchair** Folding Seat Width (in use/open): 18x18in (± 5) Stainless frame and cross braces 24in (± 5) diameter spoked wheel with solid tires 8in (± 5) diameter front castors with solid rubber tires Padded full length arm rest Swing-away detachable footrest; with leg support strap Stainless steel front fork Gridded rubber footplate Flame resistant nylon seat and backrest - **Standard requirements:** 1. Product brochure or technical data sheet(s) of the equipment showing the technical specifications in English language. 2. Valid and current Certificate of Compliance of manufacturer of the equipment with the latest version of ISO 13485 3. Proof (such as sales invoice) that the Brand of the equipment offered has been sold to any health facilities in the Philippines. 4. Notarized Undertaking from the bidder: a) That the equipment and its accessories are brand new, unused, not discontinued models and were not subjected to any product recall. **Requirements if awarded the Contract:** 1. The supplier must ensure that DOH letters laser printed sticker (matte finish self adhesive /stamped on visible area in front of the equipment, green, with appropriate size.	
New Bid		
1	**Automated Hematology Analyzer** Fully automated, class II Throughput: At least 60 tests/hour Assay Items: 5 parts, 25 parameters, 2 histograms, 4 scattergrams Parameters: WBC, RBC, HGB, HCT, MCV, MCH, MCHC, RDW-SD, RDW-CV, PLT, PDW, MPV, PCT, P-LCR, P-LCC, Neu#, Neu%, Lym#, Lym%, Mon#, Mon%, Eos#, Eos%, Bas#, Bas% Storage: 60,000 sample results with histograms and scattergrams Interface: 4 USB ports, 1LAN port, HL7 protocol, support LIS Manual and Auto-calibration Power Supply: 220V±10% , 60/50Hz Sample Volume: CBC+Diff mode: At least 20ul Prediluted mode: At least 20ul Tri-angle laser scattering, flow cytometry for WBC differentiation and counting, Impedance for RBC and PLT counting, Cyanide-free method for HGB Open mode, built-in barcode scanner	

	With integrated thermal printer To inlcude start up reagents for 200 tests with an expiry date not earlier than 6 months after delivery **Standard Requirements:** 1. Product brochure or technical data sheet(s) of the equipment showing the technical specifications in English language. 2. Valid and current Certificate of Compliance of manufacturer of the equipment with the latest version of ISO l 3485: Quality Management System - Requirements for regulatory purposes in the name of the manufacturer. The Certificates must be issued by an independent Certifying Body/Agency. 3. Valid Certificate of Distributorship issued by the Manufacturer of each equipment authorizing the bidder to sell/distribute the offered equipment. 4. With DOH letters laser printed sticker (matte finish self adhesive /stamped on visible area in front of the machine, green, with appropriate size. Please see attached sample) 5. Proof (such as sales invoice) that the Brand of the equipment offered has been sold to any health facilities in the Philippines. 6. Notarized Certificate from the bidder: a) That the brand of the equipment offered has been in the local and/or international market for at least three (3) years b) That the equipment and its accessories are brand new, unused, not discontinued models and were not subjected to any product recall. c) Bidder's valid and current License to Operate (LTO) as a medical device distributor issued by the Philippine Food and Drug Administration. In case of expired LTO, the following must be submitted: i) Copy of expired LTO, ii) Application for renewal, iii) Official Receipt as proof of payment for the renewal of LTO **Requirements if awarded the Contract:** 1. Completion period: The delivery, testing and commissioning of the equipment and its accessories, including the training of end-users and maintenance staff must be completed upon receipt of the Notice to Proceed. 2. Testing: Prior to acceptance, the end user shall conduct a physical inspection and functionality test. The equipment must be functioning and must have no physical damage and defect. 3. Training: The supplier shall provide an orientation/ training on the proper use and maintenance of the equipment to the end-users. 4. Warranty: Warranty certificate for one (1) year on parts and on services. The supplier shall either repair or replace any item or part in the equipment that is found to be defective in material or in workmanship under normal use. The warranty	

	period shall commence from the date of acceptance by the end-user after testing and commissioning. 5. Manuals: The supplier must give the Operations Manual in English language to the end-user. 6. Notarized undertaking that the supplier shall conduct the necessary corrective maintenance within five calendar days upon notification of equipment breakdown from end user. The undertaking shall include a statement that the number of days where the equipment is unusable due to defective material or workmanship shall be added to the warranty period. 7. With start up reagents expiry date not earlier than 6 months after date of delivery Note: Onsite Delivery	
2	**Mechanical Ventilator** Colored Display; 10- 11″-Touch Screen Features: Ventilator performance: Ventilation frequency (f) 1 to 100 /min (A/C), 1 to 60/min (SIMV) Inspiration time (Tinsp) 0.2 to 10 s Tidal volume (VT) 40-2000ml Inspiratory flow 6 to 100 L/min (Adult) 6 to 30 L/min (Pediatric) Inspiratory pressure 5 to 100 cmH2O PEEP Off, 1 to 45 cmH2O pressure support ventilation 0 to 100 cmH2O O2 concentration 21 to 100 Vol.% Ventilation Modes: Assist/Control (VCV or PCV) PSV CPAP Monitored parameters: Airway pressure: peak pressure, plateau pressure, mean airway pressure, PEEP, min. pressure Minute volume: MV, MVspont, Mvleak Tidal volume: VT, inspired VT, expired VT, VTPS Breathing frequency: ftot, fspn, fmand O2 concentration (FiO) Lung mechanics: Resistance, Compliance, RSBI, WOB, NIF, P 0.1, PEEPi Without Air Compressor at least 6 communication ports covering RS232, VGA, USB, Ethernet, and nurse call; 72 hours trend; Internal battery support up to 90 min running time; Dimensions: Manufacturer's specifications Special Features (optional): Versatile: Smart Apnea Back-up Smart Suction **Standard Requirements:**	

	1. Product brochure or technical data sheet(s) of the equipment showing the technical specifications in English language. 2. Valid and current Certificate of Compliance of manufacturer of the equipment with the latest version of ISO l 3485: Quality Management System - Requirements for regulatory purposes in the name of the manufacturer. The Certificates must be issued by an independent Certifying Body/Agency. 3. Valid Certificate of Distributorship issued by the Manufacturer of each equipment authorizing the bidder to sell/distribute the offered equipment. 4. With DOH letters laser printed sticker (matte finish self adhesive /stamped on visible area in front of the machine, green, with appropriate size. Please see attached sample) 5. Proof (such as sales invoice) that the Brand of the equipment offered has been sold to any health facilities both private and public in the Philippines. 6. Notarized Certificate from the bidder: a) That the brand of the equipment offered has been in the local and/or international market for at least three (3) years b) That the equipment and its accessories are brand new, unused, not discontinued models and were not subjected to any product recall. c) Bidder's valid and current License to Operate (LTO) as a medical device distributor issued by the Philippine Food and Drug Administration. In case of expired LTO, the following must be submitted: i) Copy of expired LTO, ii) Application for renewal, iii) Official Receipt as proof of payment for the renewal of LTO **Requirements if awarded the Contract:** 1. Completion period: The delivery, testing and commissioning of the equipment and its accessories, including the training of end-users and maintenance staff must be completed upon receipt of the Notice to Proceed. 2. Testing: Prior to acceptance, the end user shall conduct a physical inspection and functionality test. The equipment must be functioning and must have no physical damage and defect. 3. Training: The supplier shall provide an orientation/ training on the proper use and maintenance of the equipment to the end-users. 4. Warranty: Warranty certificate for one (1) year on parts and on services. The supplier shall either repair or replace any item or part in the equipment that is found to be defective in material or in workmanship under normal use. The warranty period shall commence from the date of acceptance by the end-user after testing and commissioning. 5. Manuals: The supplier must give the Operations Manual in English language to the end-user.	

	6. Notarized undertaking that the supplier shall conduct the necessary corrective maintenance within five calendar days upon notification of equipment breakdown from end user. The undertaking shall include a statement that the number of days where the equipment is unusable due to defective material or workmanship shall be added to the warranty period. Note: Onsite Delivery	
3	**Oxygen Concentrator** Oxygen flow: 0-20L/min adjustment Oxygen concentration: ≥93%±3% Power supply: 220V±10%, 50Hz±1 Output pressure: 140-400Kpa Input Power: 300VA Working System: Continuous flow **Standard Requirements:** 1. Product brochure or technical data sheet(s) of the equipment showing the technical specifications in English language. 2. Valid and current Certificate of Compliance of manufacturer of the equipment with the latest version of ISO l 3485: Quality Management System - Requirements for regulatory purposes in the name of the manufacturer. The Certificates must be issued by an independent Certifying Body/Agency. 3. Valid Certificate of Distributorship issued by the Manufacturer of each equipment authorizing the bidder to sell/distribute the offered equipment. 4. With DOH letters laser printed sticker (matte finish self adhesive /stamped on visible area in front of the machine, green, with appropriate size. Please see attached sample) 5. Proof (such as sales invoice) that the Brand of the equipment offered has been sold to any health facilities in the Philippines. 6. Notarized Certificate from the bidder: a) That the brand of the equipment offered has been in the local and/or international market for at least three (3) years b) That the equipment and its accessories are brand new, unused, not discontinued models and were not subjected to any product recall. c) Bidder's valid and current License to Operate (LTO) as a medical device distributor issued by the Philippine Food and Drug Administration. In case of expired LTO, the following must be submitted: i) Copy of expired LTO, ii) Application for renewal, iii) Official Receipt as proof of payment for the renewal of LTO **Requirements if awarded the Contract** 1. Completion period: The delivery, testing and commissioning of the equipment and its accessories, including the training of end-users and maintenance staff must be completed upon receipt of the Notice to Proceed.	

	2. Testing: Prior to acceptance, the end user shall conduct a physical inspection and functionality test. The equipment must be functioning and must have no physical damage and defect. 3. Training: The supplier shall provide an orientation/ training on the proper use and maintenance of the equipment to the end-users. 4. Warranty: Warranty certificate for one (1) year on parts and on services. The supplier shall either repair or replace any item or part in the equipment that is found to be defective in material or in workmanship under normal use. The warranty period shall commence from the date of acceptance by the end-user after testing and commissioning. 5. Manuals: The supplier must give the Operations Manual in English language to the end-user. 6. Notarized undertaking that the supplier shall conduct the necessary corrective maintenance within five calendar days upon notification of equipment breakdown from end user. The undertaking shall include a statement that the number of days where the equipment is unusable due to defective material or workmanship shall be added to the warranty period.	
4	**Portable Hemoglobin Analyzer** Dimensions: not bigger than 140 × 70 × 160 mm (LxWxH) With rechargeable battery Touchscreen, screen size should be at least 4 inches Provides hemoglobin and hematocrit measurement Measurement Range: 0–25.6 g/dL (0–256 g/L, 0–15.9 mmol/L) Results: ≤ 20 seconds Sample Volume: less than 20 µL Sample Type: Capillary, arterial or whole blood Data storage should at least recall 1000 test results To include 200 test strips, with an expiry date not earlier than 6 months after delivery **Standard Requirements:** 1. Product brochure or technical data sheet(s) of the equipment showing the technical specifications in English language. 2. Valid and current Certificate of Compliance of manufacturer of the equipment with the latest version of ISO l3485: Quality Management System - Requirements for regulatory purposes in the name of the manufacturer. The Certificates must be issued by an independent Certifying Body/Agency. 3. Valid Certificate of Distributorship issued by the Manufacturer of each equipment authorizing the bidder to sell/distribute the offered equipment. 4. With DOH letters laser printed sticker (matte finish self adhesive /stamped on visible area in front of the machine, green, with appropriate size. Please see attached sample) 5. Proof (such as sales invoice) that the Brand of the equipment offered has been sold to any health facilities in the Philippines.	

	6. Notarized Certificate from the bidder: a) That the brand of the equipment offered has been in the local and/or international market for at least three (3) years b) That the equipment and its accessories are brand new, unused, not discontinued models and were not subjected to any product recall. c) Bidder's valid and current License to Operate (LTO) as a medical device distributor issued by the Philippine Food and Drug Administration. In case of expired LTO, the following must be submitted: i) Copy of expired LTO, ii) Application for renewal, iii) Official Receipt as proof of payment for the renewal of LTO **Requirements if awarded the Contract:** 1. Testing: Prior to acceptance, the end user shall conduct a physical inspection and functionality test. The equipment must be functioning and must have no physical damage and defect. 2. Training: The supplier shall provide an orientation/ training on the proper use and maintenance of the equipment to the end-users. 3. Warranty: Warranty certificate for one (1) year on parts and on services. The supplier shall either repair or replace any item or part in the equipment that is found to be defective in material or in workmanship under normal use. The warranty period shall commence from the date of acceptance by the end-user after testing and commissioning. 4. Manuals: The supplier must give the Operations Manual in English language to the end-user. 5. Notarized undertaking that the supplier shall conduct the necessary corrective maintenance within five calendar days upon notification of equipment breakdown from end user. The undertaking shall include a statement that the number of days where the equipment is unusable due to defective material or workmanship shall be added to the warranty period. 6. To include start up test trips expiry date not earlier than 6 months after date of delivery	
5	**Ultraviolet Surface Sterilizer** UVC Disinfection Lamp Class II Dimensions at least : 2.25m x 0.20m (L xW) UV Wavelength : at least 240 nm Power : 220VAC Timing Range : 0-60 mins (adjustable sterilization period) Illumination : at least 100 microwatt UV light bulb quantity at least (5) Movable with caster wheels and brake **Standard Requirements:** 1. Product brochure or technical data sheet(s) of the equipment showing the technical specifications in English language.	

	2. Valid Certificate of Distributorship issued by the Manufacturer of each equipment authorizing the bidder to sell/distribute the offered equipment. 3. With DOH letters laser printed sticker (matte finish self adhesive /stamped on visible area in front of the machine, green, with appropriate size. Please see attached sample) 4. Proof (such as sales invoice) that the Brand of the equipment offered has been sold to any health facilities in the Philippines. 5. Notarized Certificate from the bidder: a) That the brand of the equipment offered has been in the local and/or international market for at least three (3) years b) That the equipment and its accessories are brand new, unused, not discontinued models and were not subjected to any product recall. c) Bidder's valid and current License to Operate (LTO) as a medical device distributor issued by the Philippine Food and Drug Administration. In case of expired LTO, the following must be submitted: i) Copy of expired LTO, ii) Application for renewal, iii) Official Receipt as proof of payment for the renewal of LTO **Requirements if awarded the Contract:** 1. Completion period: The delivery, testing and commissioning of the equipment and its accessories, including the training of end-users and maintenance staff must be completed upon receipt of the Notice to Proceed. 2. Testing: Prior to acceptance, the end user shall conduct a physical inspection and functionality test. The equipment must be functioning and must have no physical damage and defect. 3. Training: The supplier shall provide an orientation/ training on the proper use and maintenance of the equipment to the end-users. 4. Warranty: Warranty certificate for one (1) year on parts and on services. The supplier shall either repair or replace any item or part in the equipment that is found to be defective in material or in workmanship under normal use. The warranty period shall commence from the date of acceptance by the end-user after testing and commissioning. 5. Manuals: The supplier must give the Operations Manual in English language to the end-user. 6. Notarized undertaking that the supplier shall conduct the necessary corrective maintenance within five calendar days upon notification of equipment breakdown from end user. The undertaking shall include a statement that the number of days where the equipment is unusable due to defective material or workmanship shall be added to the warranty period.	

Section VIII. Checklist of Technical and Financial Documents

Republic of the Philippines
DEPARTMENT OF HEALTH
CENTER FOR HEALTH DEVELOPMENT
Cordillera Administrative Region
BGHMC Compound, Baguio City 2600
Tel. /Fax Nos. (074) 442-8097 to 98 TRUNK LINE #s: (074) 442-8096, 443-4858, 443-4859, 442-7591 www.caro.doh.gov.ph

Checklist of Technical and Financial Documents

I. TECHNICAL COMPONENT ENVELOPE

Class "A" Documents

Legal Documents

☐ 1. Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages);
or

☐ (a) Registration certificate from Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives or its equivalent document,
and

☐ (b) Mayor's or Business 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;
and

☐ (c) Tax clearance per E.O. No. 398, s. 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR).

Technical Documents

☐ 2. Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid; **and**

☐ 3. Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided for in Sections 23.4.1.3 and 23.4.2.4 of the 2016 revised IRR of RA No. 9184, within the relevant period as provided in the Bidding Documents; **and**

☐ 4. Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission;
or
Original copy of Notarized Bid Securing Declaration (template found on page 55); **and**

☐ 5. Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable; **and**

☐ 6. Original duly signed Omnibus Sworn Statement (OSS) (template found on page 56);
and if applicable,
(a) Original Notarized Secretary's Certificate in case of a corporation, partnership, or cooperative; or
(b) Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder.

Financial Documents

☐ 7. The Supplier's audited financial statements, showing, among others, the Supplier's total and current assets and liabilities, stamped "received" by the BIR or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two (2) years from the date of bid submission; **and**

☐ 8. The prospective bidder's computation of Net Financial Contracting Capacity (NFCC);

or

A committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation.

Class "B" Documents

☐ 9. If applicable, a duly signed joint venture agreement (JVA) in case the joint venture is already in existence;

or

duly notarized statements from 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.

Other documentary requirements under RA No. 9184 (as applicable)

☐ 10. *[For foreign bidders claiming by reason of their country's extension of reciprocal rights to Filipinos]* Certification from the relevant government office of their country stating that Filipinos are allowed to participate in government procurement activities for the same item or product.

☐ 11. Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.

II. FINANCIAL COMPONENT ENVELOPE

☐ 1. Original of duly signed and accomplished Financial Bid Form (template/form found on page 59;

and

☐ 2. Original of duly signed and accomplished Price Schedule(s) (templates/forms found on pages 61 and 62).

Bid Securing Declaration Form

[shall be submitted with the Bid if bidder opts to provide this form of bid security]

REPUBLIC OF THE PHILIPPINES)
CITY OF _____) S.S.

BID SECURING DECLARATION
Project Identification No.: *[Insert number]*

To: *[Insert name and address of the Procuring Entity]*

I/We, the undersigned, declare that:

1. I/We understand that, according to your conditions, bids must be supported by a Bid Security, which may be in the form of a Bid Securing Declaration.
2. I/We accept that: (a) I/we will be automatically disqualified from bidding for any procurement contract with any procuring entity for a period of two (2) years upon receipt of your Blacklisting Order; and, (b) I/we will pay the applicable fine provided under Section 6 of the Guidelines on the Use of Bid Securing Declaration, within fifteen (15) days from receipt of the written demand by the procuring entity for the commission of acts resulting to the enforcement of the bid securing declaration under Sections 23.1(b), 34.2, 40.1 and 69.1, except 69.1(f),of the IRR of RA No. 9184; without prejudice to other legal action the government may undertake.
3. I/We understand that this Bid Securing Declaration shall cease to be valid on the following circumstances:

    a. Upon expiration of the bid validity period, or any extension thereof pursuant to your request;
    b. I am/we are declared ineligible or post-disqualified upon receipt of your notice to such effect, and (i) I/we failed to timely file a request for reconsideration or (ii) I/we filed a waiver to avail of said right; and
    c. I am/we are declared the bidder with the Lowest Calculated Responsive Bid, and I/we have furnished the performance security and signed the Contract.

IN WITNESS WHEREOF, I/We have hereunto set my/our hand/s this ____ day of *[month] [year]* at *[place of execution]*.

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]
[Insert signatory's legal capacity]
Affiant

[Jurat]
[Format shall be based on the latest Rules on Notarial Practice]

Omnibus Sworn Statement (Revised)

[shall be submitted with the Bid]

REPUBLIC OF THE PHILIPPINES)
CITY/MUNICIPALITY OF _____) S.S.

AFFIDAVIT

I, [Name of Affiant], of legal age, [Civil Status], [Nationality], and residing at [Address of Affiant], after having been duly sworn in accordance with law, do hereby depose and state that:

1. *[Select one, delete the other:]*

   [If a sole proprietorship:] I am the sole proprietor or authorized representative of [Name of Bidder] with office address at [address of Bidder];

   [If a partnership, corporation, cooperative, or joint venture:] I am the duly authorized and designated representative of [Name of Bidder] with office address at [address of Bidder];

2. *[Select one, delete the other:]*

   [If a sole proprietorship:] As the owner and sole proprietor, or authorized representative of [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached duly notarized Special Power of Attorney;

   [If a partnership, corporation, cooperative, or joint venture:] I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable;)];

3. [Name of Bidder] is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, **by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;**

4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;

5. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;

6. *[Select one, delete the rest:]*

   [If a sole proprietorship:] The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

   [If a partnership or cooperative:] None of the officers and members of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

   [If a corporation or joint venture:] None of the officers, directors, and controlling stockholders of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

7. *[Name of Bidder]* complies with existing labor laws and standards; and

8. *[Name of Bidder]* is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:

   a. Carefully examining all of the Bidding Documents;
   b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
   c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
   d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the *[Name of the Project]*.

9. *[Name of Bidder]* did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.

10. **In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.**

IN WITNESS WHEREOF, I have hereunto set my hand this __ day of ___, 20__ at _____, Philippines.

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]
[Insert signatory's legal capacity]
Affiant

[Jurat]
[Format shall be based on the latest Rules on Notarial Practice]

Bid Form for the Procurement of Goods

[shall be submitted with the Bid]

BID FORM

Date: _____
Project Identification No.: _____

To: [name and address of Procuring Entity]

Having examined the Philippine Bidding Documents (PBDs) including the Supplemental or Bid Bulletin Numbers *[insert numbers]*, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to *[supply/deliver/perform] [description of the Goods]* in conformity with the said PBDs for the sum of *[total Bid amount in words and figures]* or the total calculated bid price, as evaluated and corrected for computational errors, and other bid modifications in accordance with the Price Schedules attached herewith and made part of this Bid. The total bid price includes the cost of all taxes, such as, but not limited to: *[specify the applicable taxes, e.g. (i) value added tax (VAT), (ii) income tax, (iii) local taxes, and (iv) other fiscal levies and duties]*, which are itemized herein or in the Price Schedules,

If our Bid is accepted, we undertake:

a. to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements of the Philippine Bidding Documents (PBDs);

b. to provide a performance security in the form, amounts, and within the times prescribed in the PBDs;

c. to abide by the Bid Validity Period specified in the PBDs and it shall remain binding upon us at any time before the expiration of that period.

[Insert this paragraph if Foreign-Assisted Project with the Development Partner:
Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:

Name and address Amount and Purpose of
of agentCurrencyCommission or gratuity

_____
_____
_____
(if none, state "None") *]*

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your Notice of Award, shall be binding upon us.

We understand that you are not bound to accept the Lowest Calculated Bid or any Bid you may receive.

We certify/confirm that we comply with the eligibility requirements pursuant to the PBDs.

The undersigned is authorized to submit the bid on behalf of *[name of the bidder]* as evidenced by the attached *[state the written authority]*.

We acknowledge that failure to sign each and every page of this Bid Form, including the attached Schedule of Prices, shall be a ground for the rejection of our bid.

Name: _____

Legal capacity: _____

Signature: _____

Duly authorized to sign the Bid for and behalf of: _____

Date: _____

Republic of the Philippines
DEPARTMENT OF HEALTH
CENTER FOR HEALTH DEVELOPMENT
Cordillera Administrative Region
BGHMC Compound, Baguio City 2600
Tel. /Fax Nos. (074) 442-8097 to 98 TRUNK LINE #s: (074) 442-8096, 443-4858, 443-4859, 442-7591 www.caro.doh.gov.ph

Price Schedule for Goods Offered from Within the Philippines

[shall be submitted with the Bid if bidder is offering goods from within the Philippines]

For Goods Offered from Within the Philippines

Name of Bidder _____ Project ID No._____ Page ___of___

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if Contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)

Name: _____

Legal Capacity: _____

Signature: _____

Duly authorized to sign the Bid for and behalf of: _____

Price Schedule for Goods Offered from Abroad

[shall be submitted with the Bid if bidder is offering goods from Abroad]

For Goods Offered from Abroad

Name of Bidder _____ Project ID No._____ Page ___ of ___

1	2	3	4	5	6	7	8	9
Item	Description	Country of origin	Quantity	Unit price CIF port of entry (specify port) or CIP named place (specify border point or place of destination)	Total CIF or CIP price per item (col. 4 x 5)	Unit Price Delivered Duty Unpaid (DDU)	Unit price Delivered Duty Paid (DDP)	Total Price delivered DDP (col 4 x 8)

Name: _____

Legal Capacity: _____

Signature: _____

Duly authorized to sign the Bid for and behalf of: _____

Performance Securing Declaration (Revised)

[if used as an alternative performance security but it is not required to be submitted with the Bid, as it shall be submitted within ten (10) days after receiving the Notice of Award]

REPUBLIC OF THE PHILIPPINES)
CITY OF _____) S.S.

PERFORMANCE SECURING DECLARATION

Invitation to Bid: [Insert Reference Number indicated in the Bidding Documents]
To: [Insert name and address of the Procuring Entity]

I/We, the undersigned, declare that:

1. I/We understand that, according to your conditions, to guarantee the faithful performance by the supplier/distributor/manufacturer/contractor/consultant of its obligations under the Contract, I/we shall submit a Performance Securing Declaration within a maximum period of ten (10) calendar days from the receipt of the Notice of Award prior to the signing of the Contract.

2. I/We accept that: I/we will be automatically disqualified from bidding for any procurement contract with any procuring entity for a period of one (1) year for the first offense, or two (2) years **for the second offense**, upon receipt of your Blacklisting Order if I/We have violated my/our obligations under the Contract;

3. I/We understand that this Performance Securing Declaration shall cease to be valid upon:

    a. issuance by the Procuring Entity of the Certificate of Final Acceptance, subject to the following conditions:
        i. Procuring Entity has no claims filed against the contract awardee;
        ii. It has no claims for labor and materials filed against the contractor; and
        iii. Other terms of the contract; or

    b. replacement by the winning bidder of the submitted PSD with a performance security in any of the prescribed forms under Section 39.2 of the 2016 revised IRR of RA No. 9184 as required by the end-user.

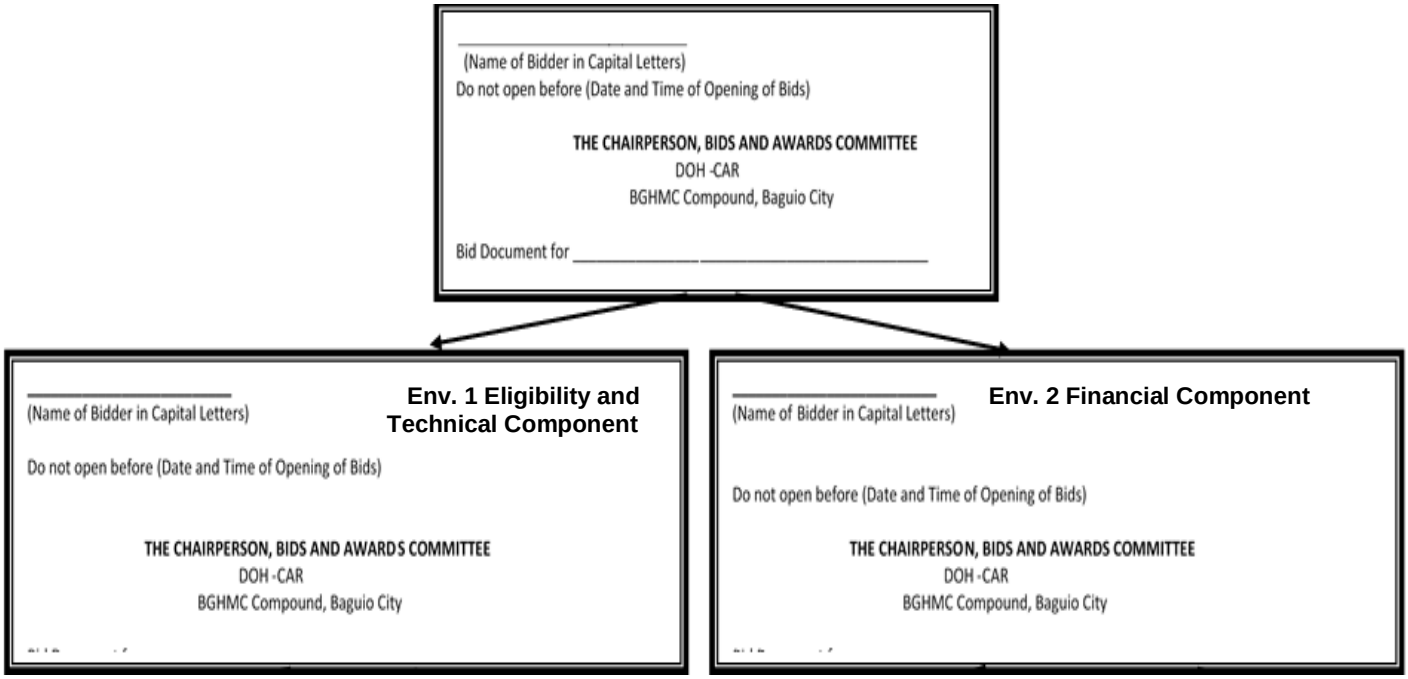
IN WITNESS WHEREOF, I/We have hereunto set my/our hand/s this ____ day of [month] [year] at [place of execution].

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]
[Insert signatory's legal capacity]
Affiant

[Jurat]
[Format shall be based on the latest Rules on Notarial Practice]

SEALING AND MARKING

I. Manual Submission of Bids



II. Electronic/Online Submission of Bids