

PHILIPPINE BIDDING DOCUMENTS

(As Harmonized with Development Partners)

Supply and Delivery of Lithotripter System
with Urology Tower and Instrument Set

Government of the Republic of the Philippines

Public Bidding No. VMC-2025-057

Bid Opening: June 10, 2025 @ 10:00 AM

**Sixth Edition
July 2020**

Preface

These Philippine Bidding Documents (PBDs) for the procurement of Goods through Competitive Bidding have been prepared by the Government of the Philippines for use by any branch, constitutional commission or office, agency, department, bureau, office, or instrumentality of the Government of the Philippines, National Government Agencies, including Government-Owned and/or Controlled Corporations, Government Financing Institutions, State Universities and Colleges, and Local Government Unit. The procedures and practices presented in this document have been developed through broad experience, and are for mandatory use in projects that are financed in whole or in part by the Government of the Philippines or any foreign government/foreign or international financing institution in accordance with the provisions of the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184.

The Bidding Documents shall clearly and adequately define, among others: (i) the objectives, scope, and expected outputs and/or results of the proposed contract or Framework Agreement, as the case may be; (ii) the eligibility requirements of Bidders; (iii) the expected contract or Framework Agreement duration, the estimated quantity in the case of procurement of goods, delivery schedule and/or time frame; and (iv) the obligations, duties, and/or functions of the winning bidder.

Care should be taken to check the relevance of the provisions of the PBDs against the requirements of the specific Goods to be procured. If duplication of a subject is inevitable in other sections of the document prepared by the Procuring Entity, care must be exercised to avoid contradictions between clauses dealing with the same matter.

Moreover, each section is prepared with notes intended only as information for the Procuring Entity or the person drafting the Bidding Documents. They shall not be included in the final documents. The following general directions should be observed when using the documents:

- a. All the documents listed in the Table of Contents are normally required for the procurement of Goods. However, they should be adapted as necessary to the circumstances of the particular Procurement Project.
- b. Specific details, such as the “*name of the Procuring Entity*” and “*address for bid submission*,” should be furnished in the Instructions to Bidders, Bid Data Sheet, and Special Conditions of Contract. The final documents should contain neither blank spaces nor options.
- c. This Preface and the footnotes or notes in italics included in the Invitation to Bid, Bid Data Sheet, General Conditions of Contract, Special Conditions of Contract, Schedule of Requirements, and Specifications are not part of the text of the final document, although they contain instructions that the Procuring Entity should strictly follow.
- d. The cover should be modified as required to identify the Bidding Documents as to the Procurement Project, Project Identification Number, and Procuring Entity, in addition to the date of issue.
- e. Modifications for specific Procurement Project details should be provided in the Special Conditions of Contract as amendments to the Conditions of Contract. For easy completion, whenever reference has to be made to specific clauses in the Bid Data Sheet or Special Conditions of Contract, these terms shall be printed in bold typeface on Sections I (Instructions to Bidders) and III (General Conditions of Contract), respectively.

- f. For guidelines on the use of Bidding Forms and the procurement of Foreign-Assisted Projects, these will be covered by a separate issuance of the Government Procurement Policy Board

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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 Nations.

Section I. Invitation to Bid

Notes on the Invitation to Bid

The Invitation to Bid (IB) provides information that enables potential Bidders to decide whether to participate in the procurement at hand. The IB shall be posted in accordance with Section 21.2 of the 2016 revised IRR of RA No. 9184.

Apart from the essential items listed in the Bidding Documents, the IB should also indicate the following:

- a. The date of availability of the Bidding Documents, which shall be from the time the IB is first advertised/posted until the deadline for the submission and receipt of bids;
- b. The place where the Bidding Documents may be acquired or the website where it may be downloaded;
- c. The deadline for the submission and receipt of bids; and
- d. Any important bid evaluation criteria (*e.g.*, the application of a margin of preference in bid evaluation).

The IB should be incorporated in the Bidding Documents. The information contained in the IB must conform to the Bidding Documents and in particular to the relevant information in the Bid Data Sheet.



Republic of the Philippines
Department of Health
Metro Manila Center for Health Development
VALENZUELA MEDICAL CENTER



INVITATION TO BID

**SUPPLY AND DELIVERY OF LITHOTRIPTER SYSTEM WITH UROLOGY TOWER AND INSTRUMENT SET
PUBLIC BIDDING NO. VMC – 2025 – 057**

1. The Valenzuela Medical Center (VMC), through the General Appropriations Act/Income CY 2025, intends to apply the sum of **Philippine Currency: Twenty-Eight Million Sixty-Six Thousand Six Hundred Sixty-Six Pesos and 67/100 Only (P 28,066,666.67)** being the Approved Budget for the Contract (ABC) to payments for the **SUPPLY AND DELIVERY OF LITHOTRIPTER SYSTEM WITH UROLOGY TOWER AND INSTRUMENT SET**. Bids received in excess of the ABC shall be automatically rejected at bid opening.
2. The Valenzuela Medical Center (VMC) now invites bids for the above Procurement Project. Delivery of the Goods is required within the period specified under Sec. VI. Bidders should have completed, within **ten (10) 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 **Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 12009**.
 - 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 starting **May 21, 2025** and inspect the Bidding Documents at the address given below during 9:00am-11:00am and 2:00pm-4:00pm.
5. A complete set of Bidding Documents may be acquired by interested Bidders on **May 21, 2025, 10:00am** from the given address and upon payment of a non-refundable fee in the amount of **Twenty-Five Thousand Pesos Only (P 25,000.00)**.

The Procuring Entity shall allow the bidder to present its proof of payment for the fees either *in person or through electronic means.*
[NOTE: For lot procurement, the maximum fee for the Bidding Documents for each lot shall be based on its ABC, in accordance with the Guidelines issued by the GPPB; provided that the total fees for the Bidding Documents of all lots shall not exceed the maximum fee prescribed in the Guidelines for the sum of the ABC of all lots.]
6. The Valenzuela Medical Center will hold a Pre-Bid Conference on **May 29, 2025, 10:00 am** at BAC Office, Admin. Bldg., Valenzuela Medical Center, Padrigal St., Karuhatan, Valenzuela City, which shall be open to prospective bidders.
7. Bids must be duly received by the BAC Secretariat through manual submission at the office address indicated below on or before **June 10, 2025, 10:00 am**. 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 **June 10, 2025, 10:00 am** at the given address below. Bids will be opened in the presence of the bidders’ representatives who choose to attend the activity.
10. The Valenzuela Medical Center 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 Section 70 of the IRR of RA No. 12009, without thereby incurring any liability to the affected bidder or bidders.
11. For further information, please refer to:

BAC Secretariats’ Office
Valenzuela Medical Center, Annex Building, 2nd Floor,
Padrigal St., Valenzuela City
Telefax No.: 8-294-4625
Email: vmc_bac@yahoo.com

SGD. MS. RUBY S. GURREA, RN, MAN
Chairperson, Bids and Awards Committee (BAC II)

Section II. Instructions to Bidders

Notes on the Instructions to Bidders

This Section on the Instruction to Bidders (ITB) provides the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Procuring Entity. It also provides information on bid submission, eligibility check, opening and evaluation of bids, post-qualification, and on the award of contract.

1. Scope of Bid

The Procuring Entity, **Valenzuela Medical Center** wishes to receive **Bids for the Supply and Delivery of Lithotripter System with Urology Tower and Instrument Set**, with identification number **VMC 2025-057**.

[Note: The Project Identification Number is assigned by the Procuring Entity based on its own coding scheme and is not the same as the PhilGEPS reference number, which is generated after the posting of the bid opportunity on the PhilGEPS website.]

The Procurement Project (referred to herein as “Project”) is composed of **One (1) item**, 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 **CY 2025** in the amount of **Philippine Currency: Twenty-Eight Million Sixty-Six Thousand Six Hundred Sixty-Six Pesos and 67/100 Only (P 28,066,666.67)**.

2.2. The source of funding is:

[If not an early procurement activity, select one and delete others:]

a. NGA, the General Appropriations Act or Special Appropriations.

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. *[Select one, delete other/s]*

a. 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:

[Select one, delete the other/s]

a. For the procurement of Expendable Supplies: The Bidder must have completed a single contract that is similar to this Project, equivalent to at least twenty-five percent (25%) of the ABC.

b. For procurement where the Procuring Entity has determined, after the conduct of market research, that imposition of either (a) or (b) will likely result to failure of bidding or monopoly that will defeat the purpose of public bidding: the Bidder should comply with the following requirements: *[Select either failure or monopoly of bidding based on market research conducted]*

i. Completed at least two (2) similar contracts, the aggregate amount of which should be equivalent to at least *fifty percent (50%) in the case of non-expendable supplies and services or twenty-five percent (25%) in the case of expendable supplies* of the ABC for this Project; and

ii. The largest of these similar contracts must be equivalent to at least half of the percentage of the ABC as required above.

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. *[If Procuring Entity has determined that subcontracting is allowed during the bidding, state:]* The Bidder must submit together with its Bid the documentary requirements of the subcontractor(s) complying with the eligibility criteria stated in **ITB** Clause 5 in accordance with Section 23.4 of the 2016 revised IRR of RA No. 9184 pursuant to Section 23.1 thereof.
- 7.3. *[If subcontracting is allowed during the contract implementation stage, state:]* The Supplier may identify its subcontractor during the contract implementation stage. Subcontractors identified during the bidding may be changed during the implementation of this Contract. Subcontractors must submit the documentary requirements under Section 23.1 of the 2016 revised IRR of RA No. 9184 and comply with the eligibility criteria specified in **ITB** Clause 5 to the implementing or end-user unit.
- 7.4. 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 **May 29, 2025, 10:00am** at **VMC Annex Building, Padrigal St. Karuhatan , Valenzuela City** *(if applicable)* 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 three (3) years *as provided in paragraph 2 of the IB*] 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.
- 11.5. *[Include if Framework Agreement will be used:]* Financial proposals for single or multi-year Framework Agreement shall be submitted before the deadline of submission of bids as prescribed in the **IB**. For multi-year Framework Agreement, evaluation of the financial proposal during this stage is for purposes of determining eligibility and whether or not such financial proposal is within the ABC.

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)**.

12.2. *[Include if Framework Agreement will be used:]* For Framework Agreement, the following should also apply in addition to Clause 12.1:

- a. For a single year Framework Agreement, the prices quoted by the Bidder shall be fixed during the Bidder's performance of the contract and not subject to variation or escalation on any account. Price schedules required under Clause 12.1 shall be submitted with the bidding documents.
- b. For a multi-year Framework Agreement, the prices quoted by the Bidder during submission of eligibility documents shall be the ceiling and the price quoted during mini-competition must not exceed the initial price offer. The price quoted during call for mini-competition shall be fixed during the Bidder's performance of that Call-off and not subject to variation or escalation on any account. Price schedules required under Clause 12.1 shall be submitted with the bidding documents.

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.

13.2. Payment of the contract price shall be made in:

- a. Philippine Pesos.

14. Bid Security

- 14.1. The Bidder shall submit a Bid Securing Declaration² 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 One Hundred Twenty (120) days from bid opening date. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

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**.
- 16.2. 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.

² 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.

17. 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.

18. 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.

19. Post-Qualification

- 20.2. 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**.

20. 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

Notes on the Bid Data Sheet

The Bid Data Sheet (BDS) consists of provisions that supplement, amend, or specify in detail, information, or requirements included in the ITB found in Section II, which are specific to each procurement.

This Section is intended to assist the Procuring Entity in providing the specific information in relation to corresponding clauses in the ITB and has to be prepared for each specific procurement.

The Procuring Entity should specify in the BDS information and requirements specific to the circumstances of the Procuring Entity, the processing of the procurement, and the bid evaluation criteria that will apply to the Bids. In preparing the BDS, the following aspects should be checked:

- a. Information that specifies and complements provisions of the ITB must be incorporated.
- b. Amendments and/or supplements, if any, to provisions of the ITB as necessitated by the circumstances of the specific procurement, must also be incorporated.

Bid Data Sheet

ITB Clause	
5.3	For this purpose, contracts similar to the Project shall be: <ul style="list-style-type: none"> a. Medical Equipment b. Completed within a period of ten (10) years from the submission and receipt of bids.
7.1	<i>[Specify the portions of Goods to be subcontracted, which shall not be a significant or material component of the Project as determined by the Procuring Entity.]</i>
12	The price of the Goods shall be quoted DDP <i>[state place of destination]</i> 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: <ul style="list-style-type: none"> a. The amount of not less than <u>P 561,333.33</u>, 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 <u>P 1,403,333.33</u>, if bid security is in Surety Bond.
19.3	<i>[In case the Project will be awarded by lot, list the grouping of lots by specifying the group title, items, and the quantity for every identified lot, and the corresponding ABC for each lot.]</i> <i>[In case the project will be awarded by item, list each item indicating its quantity and ABC.]</i> Please see Schedule of Requirements
20.2	<i>[List here any licenses and permits relevant to the Project and the corresponding law requiring it.]</i> Please see Checklist of Requirements required by GPPB and Post-qualifications documents required by VMC
21.2	<i>[List here any additional contract documents relevant to the Project that may be required by existing laws and/or the Procuring Entity.]</i>

Section IV. General Conditions of Contract

Notes on the General Conditions of Contract

The General Conditions of Contract (GCC) in this Section, read in conjunction with the Special Conditions of Contract in Section V and other documents listed therein, should be a complete document expressing all the rights and obligations of the parties.

Matters governing performance of the Supplier, payments under the contract, or matters affecting the risks, rights, and obligations of the parties under the contract are included in the GCC and Special Conditions of Contract.

Any complementary information, which may be needed, shall be introduced only through the Special 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

Notes on the Special Conditions of Contract

Similar to the BDS, the clauses in this Section are intended to assist the Procuring Entity in providing contract-specific information in relation to corresponding clauses in the GCC found in Section IV.

The Special Conditions of Contract (SCC) complement the GCC, specifying contractual requirements linked to the special circumstances of the Procuring Entity, the Procuring Entity's country, the sector, and the Goods purchased. In preparing this Section, the following aspects should be checked:

- a. Information that complements provisions of the GCC must be incorporated.
- b. Amendments and/or supplements to provisions of the GCC as necessitated by the circumstances of the specific purchase, must also be incorporated.

However, no special condition which defeats or negates the general intent and purpose of the provisions of the GCC should be incorporated herein.

Special Conditions of Contract

GCC Clause	
1	<p><i>[List here any additional requirements for the completion of this Contract. The following requirements and the corresponding provisions may be deleted, amended, or retained depending on its applicability to this Contract:]</i></p> <p>Delivery and Documents –</p> <p>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:</p> <p><i>[For Goods supplied from abroad, state:]</i> “The delivery terms applicable to the Contract are DDP delivered <i>[indicate place of destination]</i>. In accordance with INCOTERMS.”</p> <p><i>[For Goods supplied from within the Philippines, state:]</i> “The delivery terms applicable to this Contract are delivered <i>[indicate place of destination]</i>. Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the Goods at their final destination.”</p> <p>Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements).</p> <p>For purposes of this Clause the Procuring Entity’s Representative at the Project Site is <i>[indicate name(s)]</i>.</p> <p>Incidental Services –</p> <p>The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements: <i>Select appropriate requirements and delete the rest.</i></p> <ol style="list-style-type: none"> 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

	<p>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.</p> <p>f. <i>[Specify additional incidental service requirements, as needed.]</i></p> <p>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.</p> <p>Spare Parts –</p> <p>The Supplier is required to provide all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:</p> <p><i>Select appropriate requirements and delete the rest.</i></p> <p>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</p> <p>b. in the event of termination of production of the spare parts:</p> <p>i. advance notification to the Procuring Entity of the pending termination, in sufficient time to permit the Procuring Entity to procure needed requirements; and</p> <p>ii. following such termination, furnishing at no cost to the Procuring Entity, the blueprints, drawings, and specifications of the spare parts, if requested.</p> <p>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.</p> <p>The Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spare parts or components for the Goods for a period of <i>[indicate here the time period specified. If not used indicate a time period of three times the warranty period]</i>.</p> <p>Spare parts or components shall be supplied as promptly as possible, but in any case, within <i>[insert appropriate time period]</i> months of placing the order.</p>
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	<p>Packaging –</p> <p>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.</p> <p>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.</p> <p>The outer packaging must be clearly marked on at least four (4) sides as follows:</p> <p>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</p>
	<p>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.</p> <p>Transportation –</p> <p>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.</p> <p>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.</p>

	<p>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.</p> <p>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.</p> <p>Intellectual Property Rights –</p> <p>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.</p>
2.2	<i>[If partial payment is allowed, state]</i> “The terms of payment shall be as follows: _____.”
4	The inspections and tests that will be conducted are: <i>[Indicate the applicable inspections and tests]</i>

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.

Item No.	Description	Quantity	Unit Price	Total	Delivered, Weeks/Months
					a. Delivery Schedule – 60CD
1	LITHOTRIPTER SYSTEM WITH UROLOGY TOWER AND INSTRUMENT SET	1 unit	28,066,666.67	28,066,666.67	
			TOTAL:	28,066,666.67	

Section VII. Technical Specifications

Notes for Preparing the Technical Specifications

A set of precise and clear specifications is a prerequisite for Bidders to respond realistically and competitively to the requirements of the Procuring Entity without qualifying their Bids. In the context of Competitive Bidding, the specifications (*e.g.* production/delivery schedule, manpower requirements, and after-sales service/parts, descriptions of the lots or items) must be prepared to permit the widest possible competition and, at the same time, present a clear statement of the required standards of workmanship, materials, and performance of the goods and services to be procured. Only if this is done will the objectives of transparency, equity, efficiency, fairness, and economy in procurement be realized, responsiveness of bids be ensured, and the subsequent task of bid evaluation and post-qualification facilitated. The specifications should require that all items, materials and accessories to be included or incorporated in the goods be new, unused, and of the most recent or current models, and that they include or incorporate all recent improvements in design and materials unless otherwise provided in the Contract.

Samples of specifications from previous similar procurements are useful in this respect. The use of metric units is encouraged. Depending on the complexity of the goods and the repetitiveness of the type of procurement, it may be advantageous to standardize the General Technical Specifications and incorporate them in a separate subsection. The General Technical Specifications should cover all classes of workmanship, materials, and equipment commonly involved in manufacturing similar goods. Deletions or addenda should then adapt the General Technical Specifications to the particular procurement.

Care must be taken in drafting specifications to ensure that they are not restrictive. In the specification of standards for equipment, materials, and workmanship, recognized Philippine and international standards should be used as much as possible. Where other particular standards are used, whether national standards or other standards, the specifications should state that equipment, materials, and workmanship that meet other authoritative standards, and which ensure at least a substantially equal quality than the standards mentioned, will also be acceptable. The following clause may be inserted in the Special Conditions of Contract or the Technical Specifications.

Sample Clause: Equivalency of Standards and Codes

Wherever reference is made in the Technical Specifications to specific standards and codes to be met by the goods and materials to be furnished or tested, the provisions of the latest edition or revision of the relevant standards and codes shall apply, unless otherwise expressly stated in the Contract. Where such standards and codes are national or relate to a particular country or region, other authoritative standards that ensure substantial equivalence to the standards and codes specified will be acceptable.

Reference to brand name and catalogue number should be avoided as far as possible; where unavoidable they should always be followed by the words “*or at least equivalent.*” References to brand names cannot be used when the funding source is the GOP.

Where appropriate, drawings, including site plans as required, may be furnished by the Procuring Entity with the Bidding Documents. Similarly, the Supplier may be requested to provide drawings or samples either with its Bid or for prior review by the Procuring Entity during contract execution.

Bidders are also required, as part of the technical specifications, to complete their statement of compliance demonstrating how the items comply with the specification.

Technical Specifications

Item	Specification	Statement of Compliance
		<i>[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.]</i>
1	LITHOTRIPTER SYSTEM WITH UROLOGY TOWER AND INSTRUMENT SET	
	Intended Use and application: For Urology Use	
	Proposed location: Operating Room	
	Equipment Specifications:	
	4K (UHD) CAMERA IMAGING SYSTEM	
	-With 1 unit of at least 32" 4K MEDICAL GRADE MONITOR	
	-With edge-to-edge protective front glass	
	-Optical bonding process for improved picture contrast	
	-Vivid colors plus high brightness level	
	-With protective guards on bezel	

	corners help guard reduce bumping injuries	
	Resolution: 3840 x 2160 pixels	
	Panel: at least 32 inch TFT LCD (LED)	
	Brightness: 700 cd/m2	
	Response Time: 8 ms (rise time)	
	Viewing angle: R/L 178°, U/D 178°	
	Contrast Ratio: 1350 : 1	
	-Equipment shall compatible with hospital power supply of 220 to 240VAC, single phase, 60Hz with grounding	
	-With inclusion of a power supply and power cord	
	ULTRA HIGH-DEFINITION (UHD) CAMERA SYSTEM WITH INTEGRATED PICTURE AND VIDEO RECORDER	
	- with 1 unit of Camera	
	-LCD touchscreen With intuitive icons for easy and safe operation	
	-New image enhancement features for clarity and colour	
	-With freeze function to freeze current image on the monitor	
	-Capable of Mirror, Flip and Rotation function	
	-With anti-moire filter for use With flexible fibrescopes	
	-compatible With LED light source for automatic light control	
	-Video recording and image storage directly to USB stick	
	Video System: Progressive Scan with 50 or 60 Hz	
	Image-sensor: 1 x 1/3' high-sensitivity CMOS	
	Resolution: Native 4K UHD, 3840(H) × 2160(V) pixels > 1,800 TV lines	
	Video Output: 1 x HDMI, 1 x 3G-SDI	
	1 x 3G-SDI	
	Video recording: H264/265	

	compression	
	Image recording: JPEG format	
	With inclusion of power cord, 1 x HDMI, 1 x BNC	
	Equipment shall compatible with hospital power supply of 220 to 240VAC, single phase, 60Hz with grounding	
	LED Light Source	
	-LCD touchscreen	
	-With Over-temperature protection, automatic shut down of the lamp to prevent overheating	
	-With Fibreoptic Connections Safety Feature, lamp will not lit unless a Fibreoptic cable is fully inserted into the output port	
	Colour temperature: 6,000 K	
	LED lifetime: > 50,000 hrs	
	Control: Glass panel touch screen	
	Dimming Method: Automatic or Manual	
	Brightness control: 0 - 100% stepless adjustable	
	-Equipment shall compatible with hospital power supply of 220 to 240VAC, single phase, 60Hz with grounding	
	With inclusion of:	
	-power cord	
	-Trolley	
	-Working station	
	-Single TFT-holder	
	-With shelves and drawer	
	CYSTOSCOPY SET	
	- (1) HD CYSTOSCOPE, Ø 4 mm, 30°, WL. 302 mm	
	- (1) CYSTO-URETHROSCOPE SHEATH, 19 CHARR., 2 STOPCOCKS	
	- (1) STANDARD OBTURATOR FOR 19 Charr.	
	- (1) CYSTO-URETHROSCOPE SHEATH, 21 Charr., 2 STOPCOCKS	
	- (1) STANDARD OBTURATOR FOR 21 CHARR.	

	- (1) CYSTO-URETHROSCOPE SHEATH, 23 Charr., 2 STOPCOCKS	
	- (1) STANDARD OBTURATOR FOR 23 Charr.	
	- (1) TELESCOPE BRIDGE, 1 INSTRUMENT CHANNEL, FOR	
	- (1) WORKING INSERT WITH ALBARRAN DEFLECTING MECHANISM	
	- (1) OPTICAL BIOPSY FORCEPS, SPOON, Ø 4.3 mm	
	- (1) ALLIGATOR GRASPING FORCEPS, Ø 5 Charr., WL. 40 cm,	
	- (1) BIOPSY FORCEPS, SPOON OVAL, Ø 5 Charr., WL. 40 cm,	
	'-(1) SCISSORS, BLUNT, Ø 5 Charr., WL. 40 cm, SEMI	
	- (1) FLEX BUTTON TIO ELECTRODE, 5 Charr. WL-45cm, MONOPOLAR (5 stks/pack)	
	- (1) MONOPOLAR CONNECTING CABLE, UROLOGY L. 3 m	
	- (1) LED COLD LIGHT CABLE, Ø 3.5 mm, L. 300 cm	
	- (1) ADAPTER UNIT-SIDE	
	- (1) ADAPTER ENDOSCOPE-SIDE	
	- (1) UROLOGY BASKET FOR RESECTOSCOPY/CYSTOSCOPY SET	
	HOLMIUM LASER	
	- With foldable screen designed for easy maneuvering and storage, even large handle makes laser easier to transport	
	- High pulse energy up to 3.5J, wide range of energy setting	
	- can treat all kind of stones up to 3.5J to fragment even the hardest stones	
	- High Frequency up to 20Hz, better performance in dusting action	
	Wavelength 2.1µm	
	Max Frequency: 20Hz	
	Pulse Energy: 0.5-3.5J	
	Pulse Width: Adjustable (Short,	

	Long)	
	Aiming Beam: Green. 532 nm (Adjustable<5mW)	
	Cooling: Water-air cooling circuit	
	-Equipment shall compatible with hospital power supply of 220 to 240VAC, single phase, 60Hz with grounding	
	LITHOTRIPTER	
	- With combined ultrasonic- pneumatic lithotripter designed for the effective crushing of calculi in the kidney With minimal effort or patient discomfort	
	- With lightweight hand piece	
	- easy disassembly for cleaning purposes	
	Operating mode: Continuous mode	
	Operating Frequency: 23-26 KHz	
	Power: Adjustable	
	Probes:	
	-3.8 mm (11.4 FR)- Length 405 mm	
	-3.8 mm (11.4 FR)- Length 330 mm	
	- 3.3 mm (9.9 FR)- Length 330 mm	
	-3.3 mm (9.9 FR)- Length 405 mm	
	Suction pump: Integrated	
	Irrigation: Available	
	Working principle: Continuous with Cycle duty	
	Energy Principle: Pneumatic Compressed Air Pressure: 3 – 8 Bar, 10-bar max.	
	Energy: Continuous adjustment	
	Band width; 1-40 Hz	
	Pulse/ sec: 1-12	
	Pulse rate: Single or continuous	
	Probes:	
	-0.8 mm (2.4Fr)- Length 650 mm / Flexible	
	- 1.0 mm (3.0 Fr)- Length 510 mm / Flexible	
	- 1.2 mm (3.6 Fr)- Length 610	

	mm / Flexible	
	- 1.5 mm (3.6 Fr)- Length 465 mm / Semi Flexible	
	- 2.0 mm (6.0 Fr)- Length 465 mm / Rigid	
	Control Unit: Air activated Foot switch	
	Equipment shall compatible with hospital power supply of 220 to 240VAC, single phase, 60Hz with grounding	
	Sterilization: Chemical & Gas sterilization ETO, Autoclave sterilization	
	Power fluctuation: $\pm 10\%$ fluctuation	
	Operating temperature: +5 °C to +45 °C	
	Relative humidity: 10 % to 75 %	
	Display: 15 x 10 cm touch screen LCD display	
	LAPAROSCOPIC UROLOGIC DEVICES	
	(1) Suction/ Irrigation with complete accesories	
	- high resolution full colour LCD screen	
	- Pressure sensor enables virtual Pressure monitoring inside body cavities and avoids potentially harmful overpressure situations for the patient	
	- Universal Multi-procedure fluid management system for endoscopic application	
	- With possibility to add several license keys to use it in Arthroscopy, Hysteroscopy and Spine	
	Pressure range: Urology 10-150 mmHg ($\pm 10\%$)	
	Laparoscopy :	
	- Flow Range: Urology 100-1100 ml/min	
	Laparoscopy 100-2200 ml/min	
	- Suction: $\pm 10\%$	
	- Vacuum: max. 480mmHg	

	- Flow: max 2200 ml/min	
	Equipment shall compatible with hospital power supply of 220 to 240VAC, single phase, 60Hz with grounding	
	INSUFFLATOR WITH HEATER	
	-Advanced Continuous Flow	
	- Microprocessor controlled for highest patient Safety	
	- With warning signals in case of Over-Pressure	
	- With active axsufflation in case of constant Over-Pressure	
	- possible connection to CO2-bottle as well as central gas supply	
	- Gas flow: 20L/min	
	- Pressure: 0-30 mmHg	
	Accessories:	
	- Main cable	
	- CO2 high Pressure tube	
	- Wrench Set	
	- Sterile filter	
	- Insufflation tube	
	- CO2 Heater With silicone tube Set and thermal conductor	
	ELECTROSURGICAL UNIT	
	- With 9 programmable memories	
	- Delivery of 8 monopolar and 5 bipolar currents	
	- easy to use clear structured frony panel	
	- protection of videoscopes against stray currents	
	- Usability with 1 or 2 monopolar active accessories which can be used at same tie by two different operators	
	-Special MONOPOLAR “Endo” mode reduces both undesired thermal effect and smoke	
	- 1 Bipolar output which can be used independently and at the same time as monopolar ones	
	- control circuit of the neutral electrode “NPCC System”	

	- Usability, for the Bipolar use only, without connecting the neutral electrode	
	- Standby mode and automatic store of the setting used at the switching OFF	
	- automatic computerized, check of the HF leakage current	
	- Frequency: 440 KHz \pm 5%	
	- Output: 2x Monopolar, Bipolar	
	- Cooling: by convection	
	- Memories: 9 programs	
	Equipment shall compatible with hospital power supply of 220 to 240VAC, single phase, 60Hz with grounding	
	Inclusions:	
	HF Unit	
	Mains Unit	
	Instructional Manual	
	Universal Adapter Monopolar	
	(2) Standard Accessories Set	
	(2) Xenon Cold Light Cable for Laparoscopy	
	- With adapters in both endoscope side and light source side	
	- Length: 3.0m	
	- Diameter: 4.8m	
	(2) Monopolar Cable	
	(2) Bipolar Cable	
	LAPAROSCOPIC UROLOGIC INSTRUMENTS	
	(1) 4K UHD LAPAROSCOPE, Ø 10 MM, 30°, WL. 330 MM	
	(1) VERESS INSUFFLATION CANNULA, Ø 2MM	
	(1) AUTOMATIC TROCAR SLEEVE Ø 5.5MM COMPLETE, PYRAMID (3pcs/set)	
	(1) AUTOMATIC TROCAR SLEEVE Ø 11MM COMPLETE, PYRAMIDAL (3pcs/set)	
	(1) AUTOMATIC TROCAR SLEEVE Ø 12.5 MM COMPLETE, PYRAMIDAL (2pcs/set)	
	(1) REDUCING SLEEVE FROM Ø	

	10-11MM TO Ø 5.5MM	
	(1) REDUCING SLEEVE FROM Ø 12.5MM TO Ø 10MM	
	(1) SUCTION IRRIGATION CANNULA Ø 5MM, WL-350MM	
	(1) METZENBAUM SCISSORS, CVD Ø 5MM COMPLETE	
	(1) GRASPING FCP 90° CVD Ø 5MM COMPLETE	
	(1) KOCHER GRASPING FCP 2 X 4 TEETH Ø 5MM COMPLETE (2pcs/set)	
	(1) KELLY GRASPING FCP Ø 5MM COMPLETE	
	(1) BIOPSY FCP, SPOON, OVAL, Ø 10MM COMPLETE	
	(1) DEBAKEY GRASPING FCP 40MM Ø 10MM COMPLETE	
	(1) DEBAKEY GRASPING FCP 60MM Ø 10MM COMPLETE	
	(1) DISSECTING FCP CVD, Ø 10MM COMPLETE	
	(1) BIPOLAR MARYLAND DISSECTOR Ø 5MM COMPLETE	
	(1) TUNGSTEN CARBIDE(TC) NEEDLE HOLDER STR, Ø 5MM	
	(1) TUNGSTEN CARBIDE(TC) NEEDLE HOLDER LEFT CVD, Ø 5MM	
	(1) KNOT GUIDE WITH OPEN EYE Ø 4MM	
	TECHNICAL SPECIFICATIONS:	
	I. General Requirements: <u>(Certification that needs to be presented during Post-Qualification)</u>	
	-With valid FDA Certificate of Medical Device Notification (CMDN)/Certificate of Medical Device Registration (CMDR) or pending renewal	
	-The equipment or devices must conform to the IEC 60601 Standards and any of the following Standards:	
	a. USFDA (Food and Drug administration, US Standards	

	b. CE(European conformity) Standards	
	c. ISO Standards (9000, 9001, 9002)	
	d. UL (Underwriters Laboratories) Standards	
	e. The proposed unit shall also conform to all relevant International, National and local standards and requirements of medical device regulatory agencies. Supplier shall list in the various international standards met by the supplier	
	-Training Certificate from manufacturers of field service engineers / technician performing Preventive and Corrective Maintenance and Calibration Services	
	-Manufacturer's Certificate Brand must be in the local market for at least 5 years	
	-Certification that there is established service Center in Metro Manila or Philippines	
	-Certificate for the Cost of Preventive Maintenance and Calibration Program for equipment after warranty period up to 7 years. Price validity of 7 years upon delivery of equipment	
	-Certificate of Comprehensive Warranty which states the following clause:	
	a. The period of warranty shall be deemed to be fully comprehensive	
	b. All inclusive of warranty, labor, spare parts, accessories, service consumables, manufacturer's Preventive Maintenance	
	II. Warranty and Preventive Maintenance Services: <u>(Certificates to be submitted upon Delivery)</u>	
	-Five (5) years comprehensive	

	warranty on parts and services for equipment, 2 years for Urology Instruments	
	-Three (3) years warranty on parts and services for UPS	
	-Certificate of availability of spare parts within ten (10) years	
	-Certification that the 95% uptime of the product is within the warranty period and that any accumulated downtime in excess of 5% shall be added to the warranty period.	
	Preventive Maintenance and Calibration Services Schedule	
	-Semi-Annual Preventive Maintenance service during warranty period	
	-Annual Calibration service during warranty period and should be conducted by manufacturers qualified service engineers/Technicians during warranty period	
	-Calibration Report from the Manufacturer or Verification Report from the Supplier	
	-Certification that the bidder will provide a service Unit that the end-user can use in case the Equipment or any system component will be pulled-out for repair or Maintenance within the warranty period.	
	-Service support shall cover 24 hours/day, 7 days/week during the warranty period. Remote service should be provided within 12 hours and on-site service within 24 hours must be provided during the warranty period.	
	-Pricelist for major spare parts, accessories and consumables that is valid for 5 years.	
	-Submit complete parts, accessories and consumables list With identification number or	

	codes	
	-Free software upgrades and updates (security, revision updates) for all Clinical and Technical applications during the period of warranty.	
	III. Installation, Acceptance, Testing and Commissioning (Procedures to be performed upon Delivery)	
	-Installation, Acceptance, Testing & Commissioning of Equipment	
	-Certification that the bidder shall be responsible for Notification, transportation, Delivery, Installation and Commissioning at no Cost to the government.	
	-Training of End-User (Operation) with Certificate of Training should be provided and should contain the following details:	
	a. Name of Trainee	
	b. Modality, Brand, Model of Equipment	
	c. Type of Training Conducted	
	d. Inclusive Dates of the Training	
	e. Name of Trainer, Date and Venue	
	The unit to be delivered must show proof that its manufacturing date is not later than CY 2024 onwards	
	-Conduct Verification Test during Delivery	
	-Conduct Electrical Safety Test	
	-Provide two (2) sets of colored Technical Manual, Hardcopy and Softcopy (Flashdrive) in English Manual for all equipment including peripherals, UPS, etc.	
	a. User's Operational Manual	
	b. Quality and Maintenance Manual	
	c. Service and Technical Manual	
	-Comprehensive Training for Biomedical Unit, suppliers must	

	perform an actual:	
	a. Operations	
	b. Disassembly and Assembly	
	c. Troubleshooting	
	d. Recommended Maintenance as per manufacturer	
	IV. Other Terms & Condition:	
	-Preferably packaging is made of recyclable materials	
	-Preferably with green eco- products specification (non-toxic materials, energy efficient, sustainability, etc.)	
	-Location, contact number of the service Center of the Supplier (bidder) in Metro Manila and central Luzon.	
	-Provide dedicated medical equipment compatible Uninterruptible Power Supply (UPS) with voltage regulation function that can provide back- up power at least 30 minutes. A separate automatic voltage regulator (AVR), properly rated for the equipment, shall be provided in case the UPS does not have voltage regulation function.	

Section VIII. Checklist of Technical and Financial Documents

Notes on the Checklist of Technical and Financial Documents

The prescribed documents in the checklist are mandatory to be submitted in the Bid, but shall be subject to the following:

- a. GPPB Resolution No. 09-2020 on the efficient procurement measures during a State of Calamity or other similar issuances that shall allow the use of alternate documents in lieu of the mandated requirements; or
- b. Any subsequent GPPB issuances adjusting the documentary requirements after the effectivity of the adoption of the PBDs.

The BAC shall be checking the submitted documents of each Bidder against this checklist to ascertain if they are all present, using a non-discretionary “pass/fail” criterion pursuant to Section 30 of the 2016 revised IRR of RA No. 9184.

Checklist of Technical and Financial Documents

VALENZUELA MEDICAL CENTER	
PUBLIC BIDDING NO. VMC-2025-057	
PROJECT	: SUPPLY AND DELIVERY OF LITHOTRIPTER SYSTEM WITH UROLOGY TOWER AND INSTRUMENT SET
BIDDER	: _____
I. TECHNICAL COMPONENT ENVELOPE	
Class "A" Documents	
Legal Documents	
<input type="checkbox"/>	(a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages) in accordance with Section 20 of the IRR;
Technical Documents	
<input type="checkbox"/>	(b) 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
<input type="checkbox"/>	(c) Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided for in Section 52.4.1.3. of the New IRR of RA No. 12009 , within the relevant period as provided in the Bidding Documents; and
<input type="checkbox"/>	(d) 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; and
<input type="checkbox"/>	(e) Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable; and
<input type="checkbox"/>	(f) Original duly signed Omnibus Sworn Statement (OSS); and if applicable, Original Notarized Secretary's Certificate in case of a corporation, partnership, or cooperative; or 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	
<input type="checkbox"/>	(g) 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	
<input type="checkbox"/>	(h) 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.
II. FINANCIAL COMPONENT ENVELOPE	
<input type="checkbox"/>	(i) Original of duly signed and accomplished Financial Bid Form;
<input type="checkbox"/>	(j) Original of duly signed and accomplished Price Schedule(s).
<input type="checkbox"/>	(k) Brochure
Other documentary requirements under RA No. 12009 (as applicable)	
<input type="checkbox"/>	(l) [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.
<input type="checkbox"/>	(m) Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.

	ADDITIONAL REQUIREMENTS BY VMC (POST-QUALIFICATION) Submit to assigned BAC Secretariat with proper label and tabulation
<input type="checkbox"/>	CTC copy of Official Receipt as proof of payment of bidding documents
<input type="checkbox"/>	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.
<input type="checkbox"/>	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.
<input type="checkbox"/>	Tax clearance per E.O. No. 398, s. 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR).
<input type="checkbox"/>	The Supplier's audited financial statements, showing, among others, the Supplier's total and current assets and liabilities, stamped "received" by the BIR with 2024 ITR or its duly accredited and authorized institutions, for online submission, an email confirmation from BIR for the preceding calendar year which should not be earlier than two (2) years from the date of bid submission
<input type="checkbox"/>	Certificate of Good Performance from at least two (2) Government or Private Hospital / Agency except from VMC (CY 2024 to present)
<input type="checkbox"/>	Special Power of Attorney (SPA) for authorized representative if OSS is Sole Proprietorship
<input type="checkbox"/>	Proof of evidence for Single Largest Completed Contract (SLCC) should be fifty percent (50%) of the ABC to be bid – Purchase Order or Notice of Award or Contract Agreement
<input type="checkbox"/>	Certificate from the manufacturer to distribute their products or Exclusive Distributorship or any equivalent document
<input type="checkbox"/>	License to Operate (LTO)
<input type="checkbox"/>	Certificate of Stocks Availability from Bidder (Notarized)
<input type="checkbox"/>	Other necessary documents stated in the Bidding Documents/Technical Specifications.

