PHILIPPINE BIDDING DOCUMENTS

(As Harmonized with Development Partners)

Supply and Delivery of Various Ophtha Equipment – Batch 4

Government of the Republic of the Philippines

Public Bidding No. VMC-2025-055

Bid Opening: May 14, 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

BAGONG PILIPINAS

INVITATION TO BID

SUPPLY AND DELIVERY OF VARIOUS OPHTHA EQUIPMENT – BATCH 4
PUBLIC BIDDING NO. VMC – 2025 - 055

1. The Valenzuela Medical Center (VMC), through the General Appropriations Act/Income CY 2025, intends to apply the sum of **Philippine Currency: Forty Million Two Hundred Forty-Eight Thousand Seven Hundred Seventeen Pesos Only (P 40,248,717.00)** being the Approved Budget for the Contract (ABC) to payments for the **SUPPLY AND DELIVERY OF VARIOUS OPHTHA EQUIPMENT – BATCH 4.** 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 April 24, 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 April 24, 2025, 10:00am from the given address and upon payment of a non-refundable fee in the amount as follows:

ABC to be Bid	Maximum Cost of Bidding Documents (in Philippine Peso)
500,000 and below	500.00
More than 500,000 up to 1 Million	1,000.00
More than 1 Million up to 5 Million	5,000.00
More than 5 Million up to 10 Million	10,000.00
More than 10 Million up to 50 Million	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 2, 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 May 14, 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 May 14, 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

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 Various Ophtha Equipment – Batch 4, with identification number VMC 2025-055.

[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 Eleven (11) 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 CY 2025 in the amount of **Philippine Currency: Forty Million Two Hundred Forty-Eight Thousand Seven Hundred Seventeen Pesos Only (P 40,248,717.00).**

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 2, 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 Declaration[2] 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: **a. *Medical Equipment*** b. *Completed within a period of ten (10) years from the submission and receipt of bids.*
7.1	*[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.]*
12	The price of the Goods shall be quoted DDP *[state place of destination]* 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 P 804,974.34, 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 P 2,012,435.85, if bid security is in Surety Bond.
19.3	*[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.]* *[In case the project will be awarded by item, list each item indicating its quantity and ABC.]* **Please see Schedule of Requirements**
20.2	*[List here any licenses and permits relevant to the Project and the corresponding law requiring it.]* **Please see Checklist of Requirements required by GPPB and Post-qualifications documents required by VMC**
21.2	*[List here any additional contract documents relevant to the Project that may be required by existing laws and/or the Procuring Entity.]*

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	*[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:]* **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, state:]* "The delivery terms applicable to the Contract are DDP delivered [*indicate place of destination*]. In accordance with INCOTERMS." *[For Goods supplied from within the Philippines, state:*] "The delivery terms applicable to this Contract are delivered *[indicate place of destination]*. 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 *[indicate name(s)]*. **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: *Select appropriate requirements and delete the rest.* 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.

f. *[Specify additional incidental service requirements, as needed.]*

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:

Select appropriate requirements and delete the rest.

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 [*indicate here the time period specified. If not used indicate a time period of three times the warranty period*].

Spare parts or components shall be supplied as promptly as possible, but in any case, within [*insert appropriate time period*] months 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	*[If partial payment is allowed, state]* "The terms of payment shall be as follows: _____."
4	The inspections and tests that will be conducted are: *[Indicate the applicable inspections and tests]*

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
	BIG TICKET EQUIPMENT				
1	**AUTOMATED PERIMETRY**	**1 unit**	**2,073,333.00**	**2,073,333.00**	
2	**SLIT LAMP WITH IMAGE CAPTURE**	**1 unit**	**1,705,000.00**	**1,705,000.00**	
3	**FUNDUS CAMERA WITH FLUORESCEIN ANGIOGRAPHY**	**1 unit**	**6,778,333.33**	**6,778,333.33**	
4	**OPERATING MICROSCOPE WITH ASSIST SCOPE**	**1 unit**	**15,250,000.00**	**15,250,000.00**	
5	**PHOROPTER HEAD WITH REFRACTIVE CHAIR**	**1 unit**	**1,367,666.67**	**1,367,666.67**	
6	**POSTERIOR VITRECTOMY MACHINE**	**1 unit**	**12,750,000.00**	**12,750,000.00**	
	SMALL TICKET EQUIPMENT				
7	**GONIOSCOPY LENS**	**1 unit**	**56,875.00**	**56,875.00**	
8	**28D LENS**	**1 unit**	**31,315.00**	**31,315.00**	
9	**78D LENS**	**1 unit**	**37,000.00**	**37,000.00**	
10	**90D LENS**	**1 unit**	**37,000.00**	**37,000.00**	
11	**GLAUCOMA SURGICAL INSTRUMENTS**	**1 set**	**162,194.00**	**162,194.00**	
			TOTAL:	**40,248,717.00**	

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
		[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.]
1	**AUTOMATED PERIMETRY**	
	Location: Ophthalmology Clinic	
	Personnel to use the equipment: Medical Specialist	
	I. Equipment Specification:	
	Ability to add/re-test points during test	
	Duration: 200ms/ 500 ms	
	Visual field test range : 60° (monocular) / 160° (binocular)_ 10,000 ASB 31.5 ASB	
	Visual field testing distance: 25 cm	
	Stimulus intensity (maximum) 10,000 ASB	
	Background ulluminaton 31.5 ASB	
	Manual Kinetic : Standard	
	Custom Kinetic Patterns: Standard	
	Custom Static Patterns : Standard	
	Stimulus size : I-V	
	Stimulus size : 50 um to 500 um	
	Test methods : Standard Automated Perimetry (SAP), white-on-white	

	Screening tests/patterns:	
	Single stimulus 26, 54 and 86 point tests (incorporating both 24-2 and 10-2 test pattern points)	
	Multiple stimulus 26, 54 and 86 point tests (incorporating both 24-2 and 10-2 test pattern points)	
	Groups 1 (120 point) and 2 (124 point) (EU standard)	
	Test locations can be manually added to all Smart Supra screening tests	
	Standard :Threshold central 10-2: / 30/24-2 (extendable in-test)	
	Fast :Threshold central 10-2: / 30/24-2 (extendable in-test)	
	Average test times:	
	Single stimulus ~1 min (26 points); ~3.5 minutes for fully extended 24-2 plus 10-2 test (86 points)	
	Multiple stimulus Under 30 seconds (26 points)	
	ZATA ~2.5 minutes per eye	
	ZATA Fast ~2 minutes per eye	
	Both eyes camera monitoring for binocular tests	
	Fixation target: Single or 4-point LED diamond pattern	
	Test Mode: Age correceted	
	Threshold Related	
	Stand Alone	
	II. Electrical Specification:	
	Equipment shall compatible with hospital power supply of 220 to 240VAC, single phase, 60Hz with grounding	
	With compatible Uninterruptible Power Supply (UPS) with voltage regulation function that can provide back-up power at least 30 minutes	
	III. Technical Specification:	
	a. General Requirements	
	FDA Certificate of Medical Device Notification (CMDN)	
	The equipment or devices must conform to theIEC 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. Theproposed 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 manufacters 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	
	b. Warranty and Preventive Maintenance Services:	
	Five (5) years comprehensive warranty on parts and services for equipment	
	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.	
	Semi-Annual Preventive Maintenance Service during warranty period	
	Annual Calibration Service during warranty period and should 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.	
	Any corrective action requiring replacement of part/component(s) shall be conducted and completed within at most 3 days, during 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.	
	IV. Installation, Acceptance, Testing and Commissioning	
	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.	
	Comprehensive on-site operations and applications training for at least three (3) days for the end-users, to be conducted by the supplier's clinical applications specialist on the installed unit after passing the performance testing. A follow-up/refresher session after at least 3 months shall be conducted. Training should cover operation and use of hardware and software (all applications) of all equipment and their accessories and peripherals.	
	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 2023 onwards	
	Verification Test during Delivery	
	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 technical training for hospital biomedical engineers and unit head on maintenance and troubleshooting of all equipment and their accessories and peripherals	
	Hands-on Training for Biomedical Unit, suppliers must perform an actual:	
	a. Operations b. Dissassembly and Assembly c. Troubleshooting d. Recommended Maintenance as per manufacturer	
	V. Other Terms & Condition:	
	Bidder must undertake a site inspection. A Site inspection certificate shall be issued as proof of compliance. This certificate shall be submitted with the bid.	
	Preferably packaging is made of recyclable materials	
	Preferably with green eco-products specification (non-toxic materials, energy efficient, sustainability, etc.)	
	Certification that the Bid offer is in Philippine Peso to include taxes and duties, transportation to site, delivery, installation, and testing expenses on site by the bidder	
2	**SLIT LAMP WITH IMAGE CAPTURE**	
	Location: Ophthalmology Clinic	
	Personnel to use the equipment:	

	Medical Specialist	
	I. Equipment Specification:	
	Capability to capture Color and B/W images	
	Auto Exposure Function	
	Capability to capture rapid series of images with one shot	
	Real time live image will be seen on the monitor	
	Video Capability with LAN connection interface included	
	Slit Length (mm) 0.3~12 continuous	
	Slit Width 0.12~ continuous	
	Slit Projection 1x	
	Aperture Diaphragms 12.5x	
	Filter: Cobalt Blue, Red Free, Grey, Yellow and Heat Absorption , UV Cut Filter, ND Filter	
	Slit Rotation 0° ~ 180° continuous	
	Angle Incidence 0°, 5°, 10°, 15°, 20°	
	Patient's Eye/Prism 80mm	
	Surface Working Distance 66mm	
	Type 5 Position Rotating Drum	
	Eyepieces 12.5x	
	Total Magnifications 5x, 10x, 16x, 25x, 50x	
	Vertical Movement 28mm	
	Longitudinal Movement 78mm	
	Instrument Voltage 12V DC	
	Halogen Bulb 12V 30W or LED Lamp (10V 4.4W)	
	Fixation Point Bulb 3.4V 20mA	
	Digital Camera	
	Image Sensor 1/2" Interline CMOS	
	Image Size Up to 3,840 x 2,748 pixels	
	Cell size 1.67 µm X 1.67 µm	
	Resolution Depth 8bit or 2bit Raw RGB, yuv 4 : 2 : 2	
	With USB 2.0	
	Power Consumption less than 2.5W (5V DC, from USB Cable)	
	Accessories:	
	Motorized Stand, Heavy Duty	
	AVR	
	Chairs (2 pieces)	
	With Applanation Tonometer, Hang Type	
	Stand Alone	
	II. Electrical Specification:	
	Equipment shall compatible with hospital power supply of 220 to 240VAC, single phase, 60Hz with grounding	

	With compatible Uninterruptible Power Supply (UPS) with voltage regulation function that can provide back-up power at least 30 minutes	
	III. Technical Specification:	
	a. General Requirements	
	FDA Certificate of Medical Device Notification (CMDN)	
	The equipment or devices must conform to theIEC 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. Theproposed 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 manufacters 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	
	b. Warranty and Preventive Maintenance Services:	
	Five (5) years comprehensive	

	warranty on parts and services for equipment	
	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 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.	
	Any corrective action requiring replacement of part/component(s) shall be conducted and completed within at most 3 days, during 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.	
	IV. Installation, Acceptance, Testing and Commissioning	

	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.	
	Comprehensive on-site operations and applications training for at least three (3) days for the end-users, to be conducted by the supplier's clinical applications specialist on the installed unit after passing the performance testing. A follow-up/refresher session after at least 3 months shall be conducted. Training should cover operation and use of hardware and software (all applications) of all equipment and their accessories and peripherals.	
	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 2023 onwards	
	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 technical training for hospital biomedical engineers and unit head on maintenance and troubleshooting of all equipment and their accessories and peripherals	
	Hands-on Training for Biomedical Unit, suppliers must perform an actual:	
	a. Operations b. Dissassembly and Assembly c. Troubleshooting d. Recommended Maintenance as	

	per manufacturer	
	V. Other Terms & Condition:	
	Bidder must undertake a site inspection. A Site inspection certificate shall be issued as proof of compliance. This certificate shall be submitted with the bid.	
	Preferably packaging is made of recyclable materials	
	Preferably with green eco-products specification (non-toxic materials, energy efficient, sustainability, etc.)	
	Certification that the Bid offer is in Philippine Peso to include taxes and duties, transportation to site, delivery, installation, and testing expenses on site by the bidder	
3	**FUNDUS CAMERA WITH FLUORESCEIN ANGIOGRAPHY**	
	Location: Ophthalmology Clinic	
	Personnel to use the equipment: Medical Specialist	
	I. Equipment Specification:	
	OCT Scanning:	
	Principle : Spectral domain Optical Coherence Tomography, Confocal Scanning Laser	
	OCT Resolution : Axial resolution (in tissue) 3.9 µm (digital)	
	Lateral resolution 5.7 micron per pixel	
	30°x15° and 11x11 microns per pixel full field	
	15°x15° with 11x11 microns per pixel high speed	
	10°x10° with 5.7x5.7 microns per pixel high resolution	
	Depth Resolution 1.9 mm	
	OCT light source 820nm and 870nm	
	85,000 A scans/sec	
	Auto Alignment Dual beam active eye tracking	
	Minimum pupil diameter ≥ 2.00 mm	
	With Optical Cpherence Tonography with Angiography Image Fusion	
	With Adaptive Segmentation and OCTA Slider	
	Glaucoma Module	
	Anatomic Positioning Systrem : creates an anatomic map of each patients eye using two fixed structural land mark (Fovea and	

	Bruchs membrane opening)	
	Optic Nerve Head :Measurement of the Neuro-retimnal rim width	
	Retinal Nerve Fiber Layer : overview of Axonal distribution along the Macular area	
	Posterior Pole: overview of the Ganglion Cell layer ang other layers of the Retina	
	Fundus Surface Imaging	
	Principle: Spectral domain OCT, Confocal Scannng Laser	
	Angle of View 30° x 30°	
	Iris Imaging: Confocal Scanning Laser Ophthalmoscopy	
	Capable of continuous capturing of images	
	Has an Auto mosaic function	
	Accessories:	
	1 unit Motorized Stand, Heavy Duty	
	Movable and adjustable motorized table, Heavy Duty	
	Stand Alone	
	II. Electrical Specification:	
	Equipment shall compatible with hospital power supply of 220 to 240VAC, single phase, 60Hz with grounding	
	With a dedicated medical equipment compatible Uninterruptible Power Supply (UPS) with voltage regulation function that can provide back-up power at least 30 minutes.	
	III. Technical Specification:	
	a. General Requirements	
	FDA Certificate of Medical Device Notification (CMDN)	
	The equipment or devices must conform to theIEC 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. Theproposed 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 manufacters 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	
	b. Warranty and Preventive Maintenance Services:	
	Five (5) years comprehensive warranty on parts and services for equipment	
	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 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.	
	Any corrective action requiring replacement of part/component(s) shall be conducted and completed within at most 3 days, during 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.	
	IV. Installation, Acceptance, Testing and Commissioning	
	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.	
	Comprehensive on-site operations and applications training for at least three (3) days for the end-users, to be conducted by the supplier's clinical applications specialist on the installed unit after passing the performance testing. A follow-up/refresher session after at least 3 months shall be conducted. Training should cover operation and use of hardware and software (all applications) of all equipment and their accessories and peripherals.	
	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 2023 onwards	
	Verification Test during Delivery	
	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 technical training for hospital biomedical engineers and unit head on maintenance and troubleshooting of all equipment and their accessories and peripherals	
	Hands-on Training for Biomedical Unit, suppliers must perform an actual:	
	a. Operations b. Dissassembly and Assembly c. Troubleshooting d. Recommended Maintenance as per manufacturer	
	V. Other Terms & Condition:	
	Bidder must undertake a site inspection. A Site inspection certificate shall be issued as proof of compliance. This certificate shall be submitted with the bid.	
	Preferably packaging is made of recyclable materials	
	Preferably with green eco-products specification (non-toxic materials, energy efficient, sustainability, etc.)	
	Certification that the Bid offer is in Philippine Peso to include taxes and duties, transportation to site, delivery, installation, and testing expenses on site by the bidder	
4	**OPERATING MICROSCOPE WITH ASSIST SCOPE**	
	Location: Ophthalmology Clinic	
	Personnel to use the equipment: Medical Specialist	
	I. Equipment Specification:	
	1 Unit Power cable, 5m	
	Optics with focus/tilt/assistant's	

	scope	
	Stand F42	
	Stereo base 25 mm	
	Dust cover M600	
	Wired and Wireless Footswitch 14-functions Type B	
	6 pieces Clip-on handle	
	9 pieces Drive knob cover, binoc, tube T	
	Working distance 175 mm	
	Continuous zooming	
	Adjustable optical head: 45 to 90 degress	
	1 unit Tube 10-50°, type II, UltraLow III	
	2 units Eyepiece f. spect.w's 8.33x/22B, type II	
	1 unit Laser filter for IVC	
	1 unit Binocular tube inclinable 5.25° with PD	
	Filter: UV, softlight, daylight, blue	
	1 unit Documentation set for IVC	
	With HDR Recorder	
	27" medical HD monitor	
	With Monitor arm	
	Attachment for vitreo-retinal surgery (no inverter needed)	
	Balancing: Mechanical	
	Stand Alone	
	II. Electrical Specification:	
	Equipment shall compatible with hospital power supply of 220 to 240VAC, single phase, 60Hz with grounding	
	With compatible Uninterruptible Power Supply (UPS) with voltage regulation function that can provide back-up power at least 30 minutes	
	III. Technical Specification:	
	a. General Requirements	
	FDA Certificate of Medical Device Notification (CMDN)	
	The equipment or devices must conform to theIEC 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. Theproposed 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 manufacters 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	
	Warranty and Preventive Maintenance Services:	
	Five (5) years comprehensive warranty on parts and services for equipment	
	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 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.	
	Any corrective action requiring replacement of part/component(s) shall be conducted and completed within at most 3 days, during 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.	
	IV. Installation, Acceptance, Testing and Commissioning	
	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.	
	Comprehensive on-site operations and applications training for at least three (3) days for the end-users, to be conducted by the supplier's clinical applications specialist on the installed unit after passing the performance testing. A follow-up/refresher session after at least 3 months shall be conducted. Training should cover operation and use of hardware and software (all applications) of all equipment and their accessories and peripherals.	
	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 2023 onwards	
	Verification Test during Delivery	
	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 technical training for hospital biomedical engineers and unit head on maintenance and troubleshooting of all equipment and their accessories and peripherals	
	Hands-on Training for Biomedical Unit, suppliers must perform an actual:	
	a. Operations b. Dissassembly and Assembly c. Troubleshooting d. Recommended Maintenance as per manufacturer	
	V. Other Terms & Condition:	
	Bidder must undertake a site inspection. A Site inspection certificate shall be issued as proof of compliance. This certificate shall be submitted with the bid.	
	Preferably packaging is made of recyclable materials	
	Preferably with green eco-products specification (non-toxic materials, energy efficient, sustainability, etc.)	
	Certification that the Bid offer is in Philippine Peso to include taxes and duties, transportation to site, delivery, installation, and testing expenses on site by the bidder	
5	**PHOROPTER HEAD WITH REFRACTIVE CHAIR**	
	Location: Ophthalmology Clinic	
	Personnel to use the equipment:	

	Medical Specialist	
	I. Equipment Specification:	
	Phoropter head	
	Sphere power range: +16.75D~ -19.00D	
	Step: 0.25D	
	Cylinder power range : OD ~ -6.00D	
	Step: 0.25D (When applied with auxiliary cylinder lens +0.12D,Step: 0.12D	
	Cylinder axis range : 0°~180° Step: 5°	
	Cross cylinder : ‡ 0.25D	
	Rotary prism range : 0Δ ~20 Δ Step : 1 Δ	
	P.D. Adjustment: 50-80mm, Step:1mm	
	Convergement adjustment: 40cm (When P.D. 64mm)	
	Forehead rest adjustment: 16mm Vertex distance : 13.75mm (From corneal point to standardn lens surface)	
	Dimensions : 323 (L) x 85 (W) x 315 (H) mm	
	Weight: 5kg	
	Refracting Unit and Chair	
	Up/Down angle of swing arm: ±30°	
	Table size: 670mm x 405mm	
	Table rotational angle: 90°	
	Chair height adjustment range : 410~550mm	
	Loading for chair: 160kgs	
	Stand Alone	
	II. Electrical Specification:	
	Equipment shall compatible with hospital power supply of 220 to 240VAC, single phase, 60Hz with grounding	
	With compatible Uninterruptible Power Supply (UPS) with voltage regulation function that can provide back-up power at least 30 minutes	
	III. Technical Specification:	
	a. General Requirements	
	FDA Certificate of Medical Device Notification (CMDN)	
	The equipment or devices must conform to theIEC 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. Theproposed 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 manufacters 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	
	Warranty and Preventive Maintenance Services:	
	Five (5) years comprehensive warranty on parts and services for equipment	
	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 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.	
	Any corrective action requiring replacement of part/component(s) shall be conducted and completed within at most 3 days, during 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.	
	IV. Installation, Acceptance, Testing and Commissioning	
	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.	
	Comprehensive on-site operations and applications training for at least three (3) days for the end-users, to be conducted by the supplier's clinical applications specialist on the installed unit after passing the performance testing. A follow-up/refresher session after at least 3	

	months shall be conducted. Training should cover operation and use of hardware and software (all applications) of all equipment and their accessories and peripherals.	
	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 2023 onwards	
	Verification Test during Delivery	
	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 technical training for hospital biomedical engineers and unit head on maintenance and troubleshooting of all equipment and their accessories and peripherals	
	Hands-on Training for Biomedical Unit, suppliers must perform an actual:	
	a. Operations b. Dissassembly and Assembly c. Troubleshooting d. Recommended Maintenance as per manufacturer	
	V. Other Terms & Condition:	
	Bidder must undertake a site inspection. A Site inspection certificate shall be issued as proof of compliance. This certificate shall be submitted with the bid.	
	Preferably packaging is made of recyclable materials	
	Preferably with green eco-products specification (non-toxic materials, energy efficient, sustainability, etc.)	
	Certification that the Bid offer is in Philippine Peso to include taxes and duties, transportation to site,	

	delivery, installation, and testing expenses on site by the bidder	
6	**POSTERIOR VITRECTOMY MACHINE**	
	Location: Ophthalmology Clinic	
	Personnel to use the equipment: Medical Specialist	
	I. Equipment Specification:	
	Phacoemulsification by ultrasound with modes: Continuous, burst, pulsed	
	Dual pump aspiration system (venturi and peristaltic)	
	IOP controlled infusion for better IOP control.	
	5000 Anterior cuts/min	
	17" Articulating touch panel screen with advanced GUI	
	(Graphic User Interface) and video DFUs (Directions for Use) with remote control and high vacuum occlusion technology	
	Bipolar diathermy compatible with gauge 23, 25, 27	
	Bipolar diathermy compatible with gauge 23, 25, 27	
	High speed vitrectomy with a cutting rate of up to 20,000 cuts/minute	
	Equipped with pneumatic and electric vitrectomy mode.	
	Auxiliary Illuminator	
	With air fluid exchange function	
	Wired single linear foot pedal	
	(Additional Features)	
	Laser Embedded 532mm Laser offers advanced laser technology controlled from the Vision System screen	
	Integrated laser firing control and power setting Cutter Gauge 25,23, 27	
	Accessories:	
	Two (2) pc Fragmetation Handpiece	
	Two (2) pcs Phaco Handpiece	
	Two 2) pcs l/A Handpiece	
	Two (2) pcs Sterilization Tray	
	Twelve (12) pcs Various Pacs	
	Stand Alone	
	II. Electrical Specification:	
	Equipment shall compatible with hospital power supply of 220 to 240VAC, single phase, 60Hz with grounding	

	With compatible Uninterruptible Power Supply (UPS) with voltage regulation function that can provide back-up power at least 30 minutes	
	III. Technical Specification:	
	a. General Requirements	
	FDA Certificate of Medical Device Notification (CMDN)	
	The equipment or devices must conform to theIEC 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. Theproposed 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 manufacters 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	
	b. Warranty and Preventive Maintenance Services:	
	Five (5) years comprehensive	

	warranty on parts and services for equipment	
	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 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.	
	Any corrective action requiring replacement of part/component(s) shall be conducted and completed within at most 3 days, during 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.	
	IV. Installation, Acceptance, Testing and Commissioning	

	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.	
	Comprehensive on-site operations and applications training for at least three (3) days for the end-users, to be conducted by the supplier's clinical applications specialist on the installed unit after passing the performance testing. A follow-up/refresher session after at least 3 months shall be conducted. Training should cover operation and use of hardware and software (all applications) of all equipment and their accessories and peripherals.	
	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 2023 onwards	
	Verification Test during Delivery	
	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 technical training for hospital biomedical engineers and unit head on maintenance and troubleshooting of all equipment and their accessories and peripherals	
	Hands-on Training for Biomedical Unit, suppliers must perform an actual:	
	a. Operations b. Dissassembly and Assembly c. Troubleshooting d. Recommended Maintenance as	

	per manufacturer	
	V. Other Terms & Condition:	
	Bidder must undertake a site inspection. A Site inspection certificate shall be issued as proof of compliance. This certificate shall be submitted with the bid.	
	Preferably packaging is made of recyclable materials	
	Preferably with green eco-products specification (non-toxic materials, energy efficient, sustainability, etc.)	
	Certification that the Bid offer is in Philippine Peso to include taxes and duties, transportation to site, delivery, installation, and testing expenses on site by the bidder	
7	**Gonioscopy Lens**	
	Location: Ophthalmology Clinic	
	Personnel to use the equipment: Medical Specialist, Resident Doctors	
	4 x 64° mirror angles	
	1.0x image magnification	
	1.0x laser spot size	
	15 mm (flange) / 8.4 mm(no flange) contact diameter	
	One (1) year warranty on parts and services	
8	**28D Lens**	
	Location: Ophthalmology Clinic	
	Personnel to use the Instrument: Medical Specialist, Resident Doctors	
	53° / 69° field of view	
	2.27x image magnification	
	0.44x laser spot magnification	
	33 mm working distance	
	Available in autoclve sterilizable design or single use design	
	One (1) year warranty on parts and services	
9	**78D Lens**	
	Location: Ophthalmology Clinic	
	Personnel to use the instrument: Medical Specialist, Resident Doctors	
	81° / 97° field of view	
	0.93x image magnification	
	1.08x laser spot magnification	
	8 mm working distance	
	Provides great balance of magnification and field of view	
	Optimized for use within range of motion of all slit lamps	
	One (1) year warranty on parts and services	

10	**90D Lens**	
	Location: Ophthalmology Clinic	
	Personnel to use the equipment: Medical Specialist , Resident Doctors	
	74° / 89 ° field of view	
	0.76x image magnification	
	1.32x laser spot magnification	
	7 mm working distance	
	Small diameter ring in excellent for dynamic fundoscopy and easy manipulation within the orbit	
	One (1) year warranty on parts and services	
11	**GLAUCOMA SURGICAL INSTRUMENTS**	
	Location: Ophthalmology Clinic	
	Personnel to use the equipment: Medical Specialist	
	I. Instruments Specification:	
	One (1) piece Liberman Mechanical Speculum	
	One (1) piece Utility Forcep serrated	
	One (1) piece Mosquito Forcep	
	One (1) piece Castroviejo Needle Holder with or without lock	
	Two (2) pieces Barraquer Needle Holder delicate (Micro)	
	Two (2) pieces Wescott Scissor Blunt tip	
	One (1) piece Iris Scissor	
	One (1) piece Caliper straight	
	One (1) piece Colibri Forcep with tying flat form	
	One (1) piece Castroviejo colibri forcep 1x2 teeth	
	One (1) piece Kelly Punch	
	One (1) piece Mcpherson tying forcep	
	One (1) piece Mcpherson tying forcep	
	One (1) piece Cyclodialysis spatula	
	Pterygium Set	
	One (1) piece Blade Holder / Scalpel Handle	
	One (1) piece Suturing Forceps 1x2 0.12mm	
	One (1) piece Adson Tissue Forcep 0.5mm. 1x2 teeth	
	One (1) piece Algerbrush Rust Ring Remover 0.5mm/ 1.0mm	
	One (1) piece Algerbrush 3.5mm	
	One (1) piece Cautery Ball	
	One (1) piece Utility Forceps	

	One (1) piece Iris Scissor	
	One (1) piece Sterilization Tray Double layer	
	IOL Delivery System	
	One (1) piece Monarch	
	One (1) year warranty on parts and services	

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-2025-055

PROJECT : SUPPLY AND DELIVERY OF VARIOUS OPHTHA EQUIPMENT – BATCH 4

BIDDER : _____

I. TECHNICAL COMPONENT ENVELOPE	
Class "A" Documents	
Legal Documents	
☐	(a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages) in accordance with Section 20 of the IRR;
Technical Documents	
☐	(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**
☐	(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**
☐	(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**
☐	(e) Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable; **and**
☐	(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	
☐	(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
☐	(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	
☐	(i) Original of duly signed and accomplished Financial Bid Form;
☐	(j) Original of duly signed and accomplished Price Schedule(s).
☐	(k) Brochure
	Other documentary requirements under RA No. 12009 (as applicable)
☐	(l) [For foreign bidders claiming by reason of their country's extension of reciprocal rights to Filipinos] Certification form the relevant government office of their country stating that Filipinos are allowed to participate in government procurement activities for the same item or product.
☐	(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
☐	CTC copy of Official Receipt as proof of payment of bidding documents
☐	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.
☐	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.
☐	Tax clearance per E.O. No. 398, s. 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR).
☐	The Supplier's audited financial statements, showing, among others, the Supplier's total and current assets and liabilities, stamped "received" by the BIR with **2023 ITR** 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
☐	Certificate of Good Performance from at least two (2) Government or Private Hospital / Agency except from VMC (CY 2024 to present)
☐	Special Power of Attorney (SPA) for authorized representative if OSS is Sole Proprietorship
☐	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
☐	Certificate from the manufacturer to distribute their products or Exclusive Distributorship or any equivalent document
☐	License to Operate (LTO)
☐	Certificate of Stocks Availability from Bidder (Notarized)
☐	Other necessary documents stated in the Bidding Documents/Technical Specifications.