



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



MINUTES OF THE PRE-BID CONFERENCE

29 May 2025

Public Bidding VMC No. 2025-057

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

Present during the meeting were as follows:

BIDS & AWARDS COMMITTEE:

Ms. Ruby S. Gurrea – Chairperson
Dr. Maria Concepcion Isberto – BAC Member
Atty. Jose Paulo Gonzales – BAC Member
Mr. Roland Saoi – BAC Member
Dr. Macwain Bautista – Provisional Member

BAC SECRETARIAT:

Ms. Ligaya Ubalde – Head
Ms. Kristine Joy Manuel
Ms. Angelita Dayego
Ms. Aileen C. Pacheco
Mr. Lester John Jake R. Divino
Ms. Diana Pulido
Ms. Christallyne Castro
Ms. Kezia-Therese Medina

TWG, END-USERS & OBSERVERS:

Engr. Reynato Pascual – TWG
Ms. Esperanza Chiong – TWG
Engr. Gerardo E. Lingat – Observer, Engineer III
Ms. Almira Satumba – Observer, CAO-Finance Service
Ms. Lea Capalar – Observer, Accounting Section
Ms. Rufina Vadil – Observer, Budget Section
Mr. Roderick Balagta – Observer, Procurement Section

PROSPECTIVE BIDDER/S:

1. Mr. Michael Laurel – MAJR Enterprises Inc.
2. Ms. Perlita Labao – MeriJR Enterprises Inc.
3. Ms. Jeasen Hepe – Aljeron Medical Enterprises Inc.

The conference started at 10:00am and was presided by **Ms. Ruby S. Gurrea**, Chairperson of Bids & Awards Committee (BAC), held at the BAC Office, 2nd Floor, Admin Building, Valenzuela Medical Center, Padrigal St., Karuhatan, Valenzuela City. She acknowledged the presence of all representatives of each prospective bidder, the members of the BAC, BAC Secretariat, TWG as well as the invited observers. She reminded everyone that the Committee strictly adheres to Republic Act No. 12009 and its Implementing Rules and Regulations or the New Government Procurement Act.

BUSINESS MATTERS:

- In accomplishing the Technical Specifications and Schedule of Requirements, state only the item that will be bid. **Kindly include your OFFER (Technical Specs) in the "Statement of Compliance" column and state "Comply" or "Not Comply".**
- Bid Security will be forfeited if withdrawn during the validity period.
- Notice of Award will be emailed to winning bidders. The following day will be counted as 1st day of receipt.
- CTC of documents by the bidder itself are acceptable provided that the bidder will submit the Omnibus Sworn Statement. (Note: State CTC based on original, photocopy, etc.)

"PHIC Accredited Healthcare Provider"

"Valenzuela Medical Center...Where your health matters most"

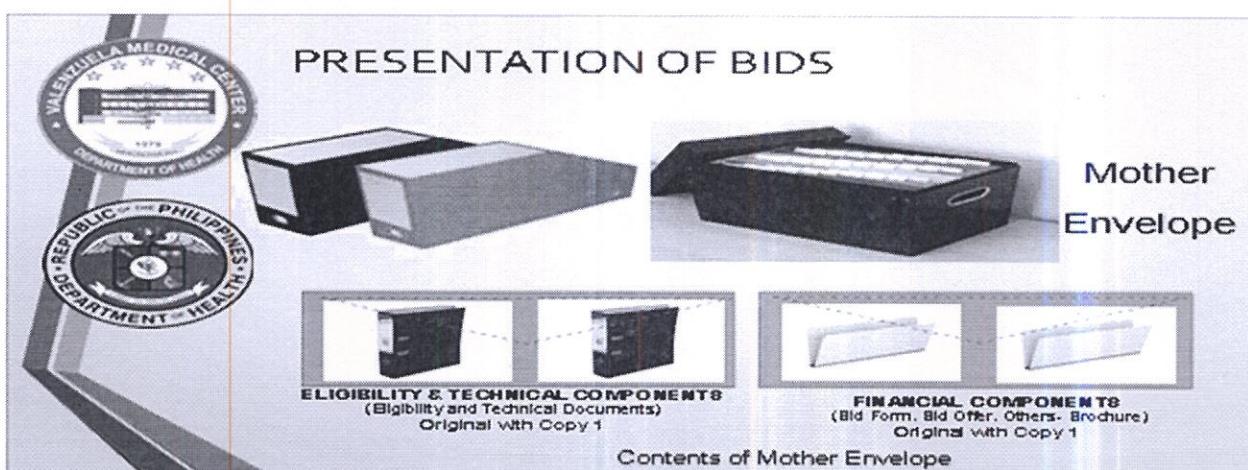


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Director's Office Direct Line: 8291-4259
Email Address: valgen_hosp@yahoo.com
Website: [https://vmc.doh.gov.ph](http://vmc.doh.gov.ph)

- Any document or certification issued outside Philippines should be accompanied by the official red ribbon (authentication) by the Philippine Consular Office/Embassy where the subject document or certification is issued.
- Modification of Bid is strictly prohibited. The description stated in the bid offer will be followed and cannot be amended

PRESENTATION OF BIDS:

- Bidders shall submit their bids through their duly authorized representatives using the forms specified in the Bidding Documents in two (2) separate sealed envelopes, which shall be submitted simultaneously.
- Bidders shall enclose the "Original" and "Copy 1" of their Eligibility and Technical Documents in a separate envelope marked ELIGIBILITY and TECHNICAL COMPONENTS. The "Original" and "Copy 1" of their Financial Documents (Bid Form, Bid Offer & others) shall be enclosed in a separate envelope marked FINANCIAL COMPONENTS.
- These 2 envelopes shall be enclosed in any sealed box (preferably Data File Box) with a cover.
- No color preference for the Folders and Boxes.
- **All documents to be submitted as part of the Bid should be arranged in chronological order based in the Checklist provided by the BAC. Further, all bid proposals should be ring bound and tabulated in words. Failure to follow instructions will mean disqualification.**



➤ Documents Comprising the Bid: Eligibility and Technical Components – 1st Envelope

(A) Eligibility Documents

Class "A" Documents:

(i)

- a. Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages).
- 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;
- 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 RA No. 12009 and its IRR, within the last ten (10) years as provided in the Bidding Documents;
 - Amount of the completed contract should be fifty (50%) of the ABC.
- d. Original copy of Bid Security. If in the form of a surety Bond, submit also a certification issued by the Insurance Commission or an Original copy of the Notarized Bid Securing Declaration
- 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 its 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.

➤ **FINANCIAL COMPONENT ENVELOPE – 2nd Envelope**

The second envelope shall contain the financial information/documents as specified in the PBDS

- 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 from the relevant government office of their country stating that Filipinos are allowed to participate in government procurement activities for the same item or product.
- (m) Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.

ADDITIONAL REQUIRED DOCUMENTS (to be submitted during Post-Qualification)

1. CTC copy of Official Receipt as proof of payment of bidding documents.
2. Registration certificate from the Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI) for a sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives or its equivalent document.
3. Mayors or Business permits 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.
4. Tax clearance per E.O. No. 398, s. 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR).
5. The Supplier's audited financial statements, showing, among others, the Supplier's total and current assets and liabilities, stamped "received" by the BIR with **2024 ITR** or its duly accredited and authorized institutions, for online submission, an email confirmation from BIR for the preceding calendar year which should not be earlier than two (2) years from the date of bid submission
6. Certificate of **Good Performance** from at least two (2) Government or Private Hospital/Agency except from VMC (CY 2024 to present)
7. Special Power of Attorney (SPA) for Authorized Representative if OSS is Sole proprietorship
8. Proof of evidence for Single Largest Completed Contract (SLCC) should be fifty percent (50%) of the **ABC** – Purchase Order or Notice of Award or Contract Agreement.
9. Certificate from the manufacturer to distribute their products or Exclusive Distributorship or any equivalent documents.
10. License to Operate (LTO)
11. Other requirements stated in the Bidding Documents/Technical Specifications.

REVIEW OF TECHNICAL SPECIFICATIONS:

ITEM NO.	ITEM DESCRIPTION	QTY.	UOM	UNIT PRICE	TOTAL AMOUNT	AMENDMENT
1	LITHOTRIPTER SYSTEM WITH UROLOGY TOWER AND INSTRUMENT SET	1	unit	28,066,666.67	28,066,666.67	
	Intended Use and application: For Urology Use					
	Proposed location: Operating Room					
	Equipment Specifications:					
	4K (UHD) CAMERA IMAGING SYSTEM					
	-With 1 unit of atleast 32" 4K MEDICAL GRADE MONITOR					
	-With edge-to-edge protective front glass					
	-Optical bonding process for improved picture contrast					
	-Vivid colors plus high brightness level					
	-With protective guards on bezel corners help guard reduce bumping injuries					
	Resolution: 3840 x 2160 pixels					
	Panel: atleast 32 inch TFT LCD (LED)					
	Brightness: 700 cd/m ²				Brightness: 500-700 cd/m ²	
	Response Time: 8 ms (rise time)					
	Viewing angle: R/L 178°, U/D 178°					
	Contrast Ratio: 1350 : 1				Contrast Ratio: 1000-1350 : 1	
	-Equipment shall compatible with hospital power supply of 220 to 240VAC, single phase, 60Hz with grounding					
	-With inclusion of a power supply and power cord					
	ULTRA HIGH-DEFINITION (UHD) CAMERA SYSTEM WITH INTEGRATED PICTURE AND VIDEO RECORDER					
	- with 1 unit of Camera					
	-LCD touchscreen With intuitive icons for easy and safe operation					
	-New image enhancement features for clarity and colour					
	-With freeze function to freeze current image on the monitor					
	-Capable of Mirror, Flip and Rotation function					
	-With anti-moire filter for use With flexible fibrescopes					
	-compatible With LED light source for automatic light control					
	-Video recording and image storage directly to USB stick					
	Video System: Progressive Scan with 50 or 60 Hz					

	Image-sensor: 1 x 1/3' high-sensitivity CMOS				
	Resolution: Native 4K UHD, 3840(H) x 2160(V) pixels > 1,800 TV lines				
	Video Output: 1 x HDMI, 1 x 3G-SDI				
	1 x 3G-SDI				
	Video recording: H264/265 compression				
	Image recording: JPEG format				
	With inclusion of power cord, 1 x HDMI, 1 x BNC				
	Equipment shall compatible with hospital power supply of 220 to 240VAC, single phase, 60Hz with grounding				
	LED Light Source				
	-LCD touchscreen				
	-With Over-temperature protection, automatic shut down of the lamp to prevent overheating				
	-With Fibreoptic Connections Safety Feature, lamp will not lit unless a Fibreoptic cable is fully inserted into the output port				
	Colour temperature: 6,000 K				
	LED lifetime: > 50,000 hrs				
	Control: Glass panel touch screen				
	Dimming Method: Automatic or Manual				
	Brightness control: 0 - 100% stepless adjustable				
	-Equipment shall compatible with hospital power supply of 220 to 240VAC, single phase, 60Hz with grounding				
	With inclusion of:				
	-power cord				
	-Trolley				
	-Working station				
	-Single TFT-holder				
	-With shelves and drawer				
	CYSTOSCOPY SET				
	- (1) HD CYSTOSCOPE, Ø 4 mm, 30°, WL. 302 mm				
	- (1) CYSTO-URETHROSCOPE SHEATH, 19 CHARR., 2 STOPCOCKS				
	- (1) STANDARD OBTURATOR FOR 19 Charr.				
	- (1) CYSTO-URETHROSCOPE SHEATH, 21 Charr., 2 STOPCOCKS				
	- (1) STANDARD OBTURATOR FOR 21 CHARR.				
	- (1) CYSTO-URETHROSCOPE SHEATH, 23 Charr., 2 STOPCOCKS				
	- (1) STANDARD OBTURATOR FOR 23 Charr.				
	- (1) TELESCOPE BRIDGE, 1 INSTRUMENT CHANNEL, FOR				- (1) TELESCOPE BRIDGE, 2 INSTRUMENT CHANNEL

	- (1) WORKING INSERT WITH ALBARRAN DEFLECTING MECHANISM				- (1) WORKING INSERT WITH ALBARRAN DEFLECTING MECHANISM (optional)
	- (1) OPTICAL BIOPSY FORCEPS, SPOON, Ø 4.3 mm				
	- (1) ALLIGATOR GRASPING FORCEPS, Ø 5 Charr., WL. 40 cm,				
	- (1) BIOPSY FORCEPS, SPOON OVAL, Ø 5 Charr., WL. 40 cm,				
	'(1) SCISSORS, BLUNT, Ø 5 Charr., WL. 40 cm, SEMI				
	- (1) FLEX BUTTON TIO ELECTRODE, 5 Charr. WL-45cm, MONOPOLAR (5 stks/pack)				
	- (1) MONOPOLAR CONNECTING CABLE, UROLOGY L. 3 m				
	- (1) LED COLD LIGHT CABLE, Ø 3.5 mm, L. 300 cm				
	- (1) ADAPTER UNIT-SIDE				
	- (1) ADAPTER ENDOSCOPE-SIDE				
	- (1) UROLOGY BASKET FOR RESECTOSCOPY/CYSTOSCOPY SET				
	HOLMIUM LASER				
	- With foldable screen designed for easy maneuvering and storage, even large handle makes laser easier to transport				
	- High pulse energy up to 3.5J, wide range of energy setting				
	- can treat all kind of stones up to 3.5J to fragment even the hardest stones				
	- High Frequency up to 20Hz, better performance in dusting action				
	Wavelength 2.1µm				
	Max Frequency: 20Hz				
	Pulse Energy: 0.5-3.5J				
	Pulse Width: Adjustable (Short, Long)				
	Aiming Beam: Green. 532 nm (Adjustable<5mW)				
	Cooling: Water-air cooling circuit				
	-Equipment shall compatible with hospital power supply of 220 to 240VAC, single phase, 60Hz with grounding				
					ADDITIONAL: DEDICATED AVR WITH TROLLEY
	LITHOTRIPTER				
	- With combined ultrasonic-pneumatic lithotripter designed for the effective crushing of calculi in the kidney With minimal effort or patient discomfort				
	- With lightweight hand piece				
	- easy disassembly for cleaning purposes				
	Operating mode: Continuous mode				

	Operating Frequency: 23-26 KHz				
	Power: Adjustable				
	Probes:				
	-3.8 mm (11.4 FR)- Length 405 mm				
	-3.8 mm (11.4 FR)- Length 330 mm				
	- 3.3 mm (9.9 FR)- Length 330 mm				
	-3.3 mm (9.9 FR)- Length 405 mm				
	Suction pump: Integrated				
	Irrigation: Available				
	Working principle: Continuous with Cycle duty				
	Energy Principle: Pneumatic Compressed Air Pressure: 3 – 8 Bar, 10-bar max.				
	Energy: Continuous adjustment				
	Band width; 1-40 Hz				
	Pulse/ sec: 1-12				
	Pulse rate: Single or continuous				
	Probes:				
	-0.8 mm (2.4Fr)- Length 650 mm / Flexible				
	- 1.0 mm (3.0 Fr)- Length 510 mm / Flexible				
	- 1.2 mm (3.6 Fr)- Length 610 mm / Flexible				
	- 1.5 mm (3.6 Fr)- Length 465 mm / Semi Flexible				
	- 2.0 mm (6.0 Fr)- Length 465 mm / Rigid				
	Control Unit: Air activated Foot switch				
	Equipment shall compatible with hospital power supply of 220 to 240VAC, single phase, 60Hz with grounding				
	Sterilization: Chemical & Gas sterilization ETO, Autoclave sterilization				
	Power fluctuation: $\pm 10\%$ fluctuation				
	Operating temperature: +5 °C to +45 °C				
	Relative humidity: 10 % to 75 %				
	Display: 15 x 10 cm touch screen LCD display				
					ADDITIONAL: DEDICATED AVR WITH TROLLEY
	LAPAROSCOPIC UROLOGIC DEVICES				
	(1) Suction/ Irrigation with complete accessories				
	- high resolution full colour LCD screen				
	- Pressure sensor enables virtual Pressure monitoring inside body cavities and avoids potentially harmful overpressure situations for the patient				

	- Universal multi-procedure fluid management system for endoscopic application				
	- With possibility to add several license keys to use it in Arthroscopy, Hysteroscopy and Spine				
	Pressure range: Urology 10-150 mmHg ($\pm 10\%$)				
	Laparoscopy:				
	- Flow Range: Urology 100-1100 ml/min				
	Laparoscopy 100-2200 ml/min				
	- Suction: $\pm 10\%$				
	- Vacuum: max. 480mmHg				
	- Flow: max 2200 ml/min				
	Equipment shall compatible with hospital power supply of 220 to 240VAC, single phase, 60Hz with grounding				
					ADDITIONAL: DEDICATED AVR WITH TROLLEY
	INSUFFLATOR WITH HEATER				
	-Advanced Continuous Flow				
	- Microprocessor controlled for highest patient Safety				
	- With warning signals in case of Over-Pressure				
	- With active axsufflation in case of constant Over-Pressure				
	- possible connection to CO2-bottle as well as central gas supply				
	- Gas flow: 20L/min				
	- Pressure: 0-30 mmHg				
	Accessories:				
	- Main cable				
	- CO2 high Pressure tube				
	- Wrench Set				
	- Sterile filter				
	- Insufflation tube				
	- CO2 Heater With silicone tube Set and thermal conductor				
	ELECTROSURGICAL UNIT				
	- With 9 programmable memories				
	- Delivery of 8 monopolar and 5 bipolar currents				
	- easy to use clear structured frony panel				
	- protection of videoscopes against stray currents				
	- Usability with 1 or 2 monopolar active accessories which can be used at same tie by two different operators				
	-Special MONOPOLAR "Endo" mode reduces both undesired thermal effect and smoke				

	- 1 Bipolar output which can be used independently and at the same time as monopolar ones				
	- control circuit of the neutral electrode "NPCC System"				
	- Usability, for the Bipolar use only, without connecting the neutral electrode				
	- Standby mode and automatic store of the setting used at the switching OFF				
	- automatic computerized, check of the HF leakage current				
	- Frequency: 440 KHz ±5%				
	- Output: 2x Monopolar, Bipolar				
	- Cooling: by convection				
	- Memories: 9 programs				
	Equipment shall compatible with hospital power supply of 220 to 240VAC, single phase, 60Hz with grounding				
	Inclusions:				
	HF Unit				
	Mains Unit				
	Instructional Manual				
	Universal Adapter Monopolar				
	(2) Standard Accessories Set				(1) Standard Accessories Set
	(2) Xenon Cold Light Cable for Laparoscopy				(1) Xenon Cold Light Cable for Laparoscopy
	- With adapters in both endoscope side and light source side				
	- Length: 3.0m				
	- Diameter: 4.8m				
	(2) Monopolar Cable				(1) Monopolar Cable
	(2) Bipolar Cable				(1) Bipolar Cable
	LAPAROSCOPIC UROLOGIC INSTRUMENTS				
	(1) 4K UHD LAPAROSCOPE, Ø 10 MM, 30°, WL. 330 MM				
	(1) VERESS INSUFFLATION CANNULA, Ø 2MM				
	(1) AUTOMATIC TROCAR SLEEVE Ø 5.5MM COMPLETE, PYRAMID (3pcs/set)				
	(1) AUTOMATIC TROCAR SLEEVE Ø 11MM COMPLETE, PYRAMIDAL (3pcs/set)				
	(1) AUTOMATIC TROCAR SLEEVE Ø 12.5 MM COMPLETE, PYRAMIDAL (2pcs/set)				
	(1) REDUCING SLEEVE FROM Ø 10-11MM TO Ø 5.5MM				
	(1) REDUCING SLEEVE FROM Ø 12.5MM TO Ø 10MM				
	(1) SUCTION IRRIGATION CANNULA Ø 5MM, WL-350MM				
	(1) METZENBAUM SCISSORS, CVD Ø 5MM COMPLETE				

	(1) GRASPING FCP 90° CVD Ø 5MM COMPLETE				
	(1) KOCHER GRASPING FCP 2 X 4 TEETH Ø 5MM COMPLETE (2pcs/set)				
	(1) KELLY GRASPING FCP Ø 5MM COMPLETE				
	(1) BIOPSY FCP, SPOON, OVAL, Ø 10MM COMPLETE				
	(1) DEBAKEY GRASPING FCP 40MM Ø 10MM COMPLETE				
	(1) DEBAKEY GRASPING FCP 60MM Ø 10MM COMPLETE				
	(1) DISSECTING FCP CVD, Ø 10MM COMPLETE				
	(1) BIPOLAR MARYLAND DISSECTOR Ø 5MM COMPLETE				
	(1) TUNGSTEN CARBIDE(TC) NEEDLE HOLDER STR, Ø 5MM				
	(1) TUNGSTEN CARBIDE(TC) NEEDLE HOLDER LEFT CVD, Ø 5MM				
	(1) KNOT GUIDE WITH OPEN EYE Ø 4MM				
	TECHNICAL SPECIFICATIONS:				
	I. General Requirements: <u>(Certification that needs to be presented during Post-Qualification)</u>				
	- With valid FDA Certificate of Medical Device Notification (CMDN)/Certificate of Medical Device Registration (CMDR) or pending renewal				
	-The equipment or devices must conform to the IEC 60601 Standards and any of the following Standards:				
	a. USFDA (Food and Drug administration, US Standards				
	b. CE(European conformity) Standards				
	c. ISO Standards (9000, 9001, 9002)				
	d. UL (Underwriters Laboratories) Standards				
	e. The proposed unit shall also conform to all relevant International, National and local standards and requirements of medical device regulatory agencies. Supplier shall list in the various international standards met by the supplier				
	-Training Certificate from manufacturer's 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				
					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.
	II. Warranty and Preventive Maintenance Services: <u>(Certificates to be submitted upon Delivery)</u>				
	-Five (5) years comprehensive warranty on parts and services for equipment, 2 years for Urology Instruments				
	-Three (3) years warranty on parts and services for UPS				
	-Certificate of availability of spare parts within ten (10) years				
	-Certification that the 95% uptime of the product is within the warranty period and that any accumulated downtime in excess of 5% shall be added to the warranty period.				
	Preventive Maintenance and Calibration Services Schedule				
	-Semi-Annual Preventive Maintenance service during warranty period				
	-Annual Calibration service during warranty period and should conducted by manufacturers qualified service engineers/Technicians during warranty period				
	-Calibration Report from the Manufacturer or Verification Report from the Supplier				
	-Certification that the bidder will provide a service Unit that the end-user can use in case the Equipment or any system component will be				

	pulled-out for repair or Maintenance within the warranty period.				
	-Service support shall cover 24 hours/day, 7 days/week during the warranty period. Remote service should be provided within 12 hours and on-site service within 24 hours must be provided during the warranty period.				
	-Pricelist for major spare parts, accessories and consumables that is valid for 5 years.				
	-Submit complete parts, accessories and consumables list With identification number or codes				
	-Free software upgrades and updates (security, revision updates) for all Clinical and Technical applications during the period of warranty.				
	III. Installation, Acceptance, Testing and Commissioning (<u>Procedures to be performed upon Delivery</u>)				
	-Installation, Acceptance, Testing & Commissioning of Equipment				
	-Certification that the bidder shall be responsible for Notification, transportation, Delivery, Installation and Commissioning at no Cost to the government.				
	-Training of End-User (Operation) with Certificate of Training should be provided and should contain the following details:				
	a. Name of Trainee				
	b. Modality, Brand, Model of Equipment				
	c. Type of Training Conducted				
	d. Inclusive Dates of the Training				
	e. Name of Trainer, Date and Venue				
	The unit to be delivered must show proof that its manufacturing date is not later than CY 2024 onwards				
	-Conduct Verification Test during Delivery				
	-Conduct Electrical Safety Test				
	-Provide two (2) sets of colored Technical Manual, Hardcopy and Softcopy (Flashdrive) in English Manual for all equipment including peripherals, UPS, etc.				
	a. User's Operational Manual				
	b. Quality and Maintenance Manual				
	c. Service and Technical Manual				
	-Comprehensive Training for Biomedical Unit, suppliers must perform an actual:				
	a. Operations				
	b. Disassembly and Assembly				
	c. Troubleshooting				

	d. Recommended Maintenance as per manufacturer				
	IV. Other Terms & Condition:				
	-Preferably packaging is made of recyclable materials				
	-Preferably with green eco-products specification (non-toxic materials, energy efficient, sustainability, etc.)				
	-Location, contact number of the service Center of the Supplier (bidder) in Metro Manila and central Luzon.				
	-Provide dedicated medical equipment compatible Uninterruptible Power Supply (UPS) with voltage regulation function that can provide back-up power at least 30 minutes. A separate automatic voltage regulator (AVR), properly rated for the equipment, shall be provided in case the UPS does not have voltage regulation function.				REMOVED
			TOTAL:	28,066,666.67	

Other Concerns:

- Post-Qualification Evaluation: Technical Working Group (TWG) may ask for additional documents from supplier for validation.
- Minutes of the Pre-Bid and Bid Bulletin will be posted in the Philgeps and VMC Website (<https://vmc.doh.gov.ph/>)
- ITEMS will be subject for demo/evaluation as part of Post Qualification Evaluation.

A. Template in the Goods Offered in the Philippines and/or Abroad

- Column 1 – Should be in accordance with VMC's item number.
- Column 2 - Indicate the **item description of your offer** with BRAND. If no BRAND indicates **GENERIC OR NO BRAND**.
- **Column 3** – Country of Origin
- The Price Schedule should be filled completely or put zero if not applicable.
- The final unit price should be stated.
- In the Price Schedule, "*For Goods Offered from Abroad Form*" will be used if the **origin of the item** is from abroad, if manufactured in the Philippines, "*For Goods Offered from Within the Philippines Form*" shall be used. (Please use the attached Form/Template)

B. BID Opening will be on June 10, 2025, at 10:00 AM

The pre-bidding conference was adjourned at 2:00 pm.

Prepared by:

MS. KRISTINE JOY MANUEL
BAC Secretariat

Noted by:

MS. RUBY S. GURREA, RN, MAN
Chairperson, BAC

Bid Form for the Procurement of Goods
[shall be submitted with the Bid]

BID FORM

Date : _____

Project Identification No. : _____

To: [name and address of Procuring Entity]

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

If our Bid is accepted, we undertake:

- a. to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements of the Philippine Bidding Documents (PBDs);
- b. to provide a performance security in the form, amounts, and within the times prescribed in the PBDs;
- c. to abide by the Bid Validity Period specified in the PBDs and it shall remain binding upon us at any time before the expiration of that period.

[Insert this paragraph if Foreign-Assisted Project with the Development Partner:]

Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:

Name and address Amount and Purpose of
of agentCurrencyCommission or gratuity

(if none, state "None")]

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

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

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

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

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

Name: _____

Legal capacity: _____

Signature: _____

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

Date: _____

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

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

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

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

I/We, the undersigned, declare that:

1. I/We understand that, according to your conditions, bids must be supported by a Bid Security, which may be in the form of a Bid Securing Declaration.
2. I/We accept that: (a) I/we will be automatically disqualified from bidding for any procurement contract with any procuring entity for a period of two (2) years upon receipt of your Blacklisting Order; and, (b) I/we will pay the applicable fine provided under Section 6 of the Guidelines on the Use of Bid Securing Declaration, within fifteen (15) days from receipt of the written demand by the procuring entity for the commission of acts resulting to the enforcement of the bid securing declaration under Sections 23.1(b), 34.2, 40.1 and 69.1, except 69.1(f), of the IRR of RA No. 9184; without prejudice to other legal action the government may undertake.
3. I/We understand that this Bid Securing Declaration shall cease to be valid on the following circumstances:
 - a. Upon expiration of the bid validity period, or any extension thereof pursuant to your request;
 - b. I am/we are declared ineligible or post-disqualified upon receipt of your notice to such effect, and (i) I/we failed to timely file a request for reconsideration or (ii) I/we filed a waiver to avail of said right; and
 - c. I am/we are declared the bidder with the Lowest Calculated Responsive Bid, and I/we have furnished the performance security and signed the Contract.

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

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

Affiant

Jurat

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

Omnibus Sworn Statement (Revised)

[shall be submitted with the Bid]

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

AFFIDAVIT

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

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

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

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

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

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

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

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

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

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

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

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

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

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

7. [Name of Bidder] complies with existing labor laws and standards; and
8. [Name of Bidder] is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
 - a. Carefully examining all of the Bidding Documents;
 - b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
 - c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
 - d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the [Name of the Project].
9. [Name of Bidder] did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.
10. **In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.**

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

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

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

Price Schedule for Goods Offered from Abroad
[shall be submitted with the Bid if bidder is offering goods from Abroad]

For Goods Offered from Abroad

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

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

Name: _____

Legal Capacity: _____

Signature: _____

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

Price Schedule for Goods Offered from Within the Philippines

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

For Goods Offered from Within the Philippines

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

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

Name: _____

Legal Capacity: _____

Signature: _____

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

NFCC COMPUTATION FOR ELIGIBILITY CHECK

- A. Summary of the Applicant Supplier's/Distributor's/Manufacturer's assets and liabilities on the basis of the attached income tax return and audited financial statement, stamped "RECEIVED" by the Bureau of Internal Revenue or BIR authorized collecting agent, for the immediately preceding year and a certified copy of Schedule of Fixed Assets particularly the list of construction equipment.

	Year 20_____
1. Total Assets	
2. Current Assets	
3. Total Liabilities	
4. Current Liabilities	
5. Net Worth(1-3)	
6. Net Working Capital(2-4)	

- B. The Net Financial Contracting Capacity (NFCC) based on the above data is computed as follows:

NFCC= [(Current assets minus current liabilities) (15)] minus the value of all outstanding or uncompleted portions of the projects under ongoing contracts, including awarded contracts yet to be started, coinciding with the contract to be bid.

The values of the domestic bidder's current assets and current liabilities shall be based on the latest Audited Financial Statements (AFS) submitted to the BIR.

The Bidder shall attach the AFS to the NFCC Computation for Eligibility Check Form.

NFCC=P_____

Submitted by:

Name of Supplier/Distributor/Manufacturer

Signature of Authorized Representative

Date: _____

STATEMENT OF SINGLE LARGEST COMPLETED CONTRACT SIMILAR TO THE CONTRACT TO BE BID

This is to certify that _____ (company) _____ has the following completed contracts within Ten (10) years from the date of submission and receipt of bids.

Date of the Contract	Contracting Party	Name of Contract	Kind of Goods Sold	Amount of Contract	Date of Delivery/ End-user's Acceptance	Date of Official Receipt	Bidder is A) Manufacturer B) Supplier C) Distributor

Name and Signature of
Authorized Representative

Date

***Instructions:**

- a) Cut-off date as of:
 - (i) Up to the day before the deadline of submission of bids.
 - b) In the column under "Dates", indicate the dates of Delivery/ End-user's Acceptance and Official Receipt.
 - c) "Name of Contract". Indicate here the Nature/ Scope of the Contract for the Procuring Entity to determine the relevance of the entry with the Procurement at hand. Example: "Supply and Delivery of _____ for Valenzuela Medical Center"

STATEMENT OF: (I) ONGOING CONTRACTS AND; (II) AWARDED BUT NOT YET STARTED CONTRACTS

This is to certify that _____ has the following ongoing and awarded but not yet started contracts:

Date of the Contract	Contracting Party	Name of Contract	Kind of Goods Sold	Amount of Contract	Value of Outstanding Contracts	Bidder is A) Manufacturer B) Supplier C) Distributor

Name and Signature of Authorized Representative

Date

***Instructions:**

- a) State all ongoing contracts including those awarded but not yet started (government and private contracts which may be similar or not similar to the project called for bidding) as of:
 - i. The day before the deadline of submission of bids.
- b) If there is no ongoing contract including awarded but not yet started as of the aforementioned period, state none or equivalent term.
- c) The total amount of the ongoing and awarded but not yet started contracts should be consistent with those used in the Net Financial Contracting Capacity (NFCC) in case an NFCC is submitted as an eligibility document.
- d) "Name of Contract". Indicate here the Nature/ Scope of the Contract for easier tracking of the entries/ representations. Example: "Supply and Delivery of _____ for Valenzuela Medical Center"