



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



MINUTES OF THE PRE-BID CONFERENCE

23 May 2025

Public Bidding VMC No. 2025-056

Supply and Delivery of Various Medical Equipment - Batch 5

Present during the meeting were as follows:

BIDS & AWARDS COMMITTEE:

Ms. Ruby S. Gurrea - Chairperson
Engr. Zoraida S. Cuadra - Vice Chairperson
Dr. Maria Concepcion Isberto - BAC Member
Dr. Manuel B. Pocsidio Jr. - Provisional Member
Dr. Melquiades Figueroa - 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
Mr. Dennis Santillan - TWG
Ms. Berna Velasquez - Observer, CSR
Engr. Gerardo E. Lingat - Observer, Engineer III

PROSPECTIVE BIDDER/S:

1. Ms. Bea Diancin - MeriJr Ent. Inc.
2. Ms. Mary Ann Lazaro - Medical Center Trading Corp
3. Ms. Mylene Domingo - NPK Medical Trading Inc.
4. Mr. Osmond Sanchez - Healthrush Enterprises
5. Mr. Alejandro Distajo - Surrcare Medical Equipment & Supplies Trading
6. Ms. Lorie Santisteban - Saviour Medevices Inc.
7. Mr. Roderick Ramilo - Zenith Medical Equipment Inc.

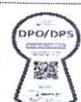
The conference started at 10:00am and was presided by **Ms. Ruby S. Gurrea**, Chairperson of Bids & Awards Committee (BAC), held at the BAC Office, 2nd Floor, Admin Building, Valenzuela Medical Center, Padrigal St., Karuhatan, Valenzuela City. She acknowledged the presence of all representatives of each 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- Bid Security will be forfeited if withdrawn during the validity period.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.

"PHIC Accredited Healthcare Provider"

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

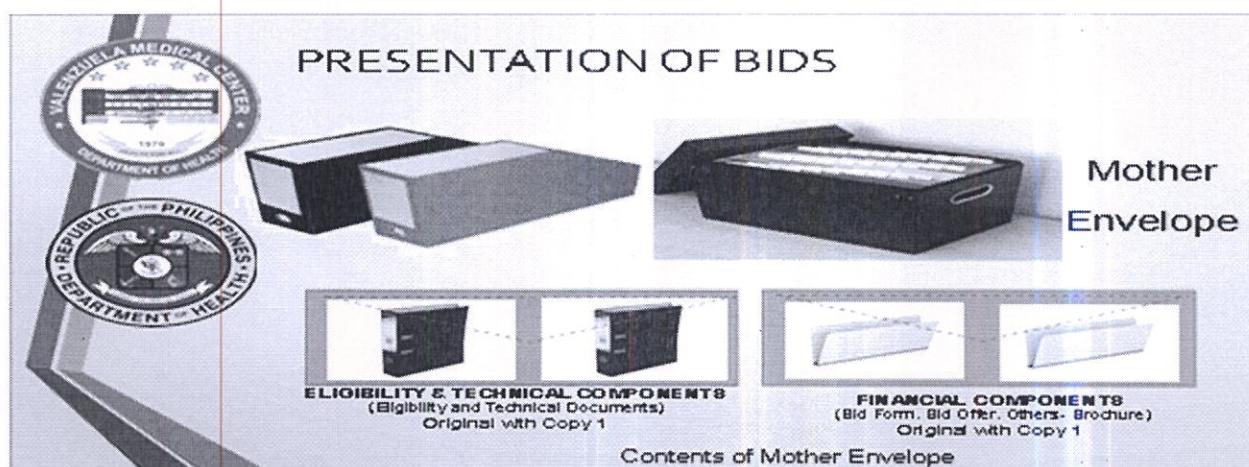


Address: Padrigal St., Karuhatan, Valenzuela City, 1441
Telephone Nos: 8294-6711 to 17
Director's Office Direct Line: 8291-4259
Email Address: valgen_hosp@yahoo.com
Website: [https://vmc.doh.gov.ph](http://vmc.doh.gov.ph)

- 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.)
- 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
	EMERGENCY DEPT.					
1	PATIENT TRANSPORT STRETCHER	10	unit	109,333.33	1,093,333.30	
	I. Equipment Specification:					
	Bed Frame: Carbon Steel with epoxy powder coat finish and oxygen cylinder holder					
	Mounted, heavy duty 5-6" diameter double caster wheels, controlled by pedal central lock and with retractable center fifth wheel					
	With X-Ray Cassette HOLDER and with X-Ray translucent platform					
	Capacity: At least 200kg.					
	2-4" thick high density and heavy duty foam mattress with leatherette cover, fire retardant					
	IV pole sockets on corners with two (2) pcs. Adjustable IV pole with four (4) hooks, adjustable height					
	Adjustable by manual steel crank handle or hydraulic, gas spring and crank, heavy duty					
	Tuck-away side railings, stainless steel or metal coated at least 16" height from mattress platform					
	Accessories: removable restraint strap and patient transfer mat, with removable 2-inch thick mattress with leatherette cover					
	II. Technical Specification:					
	a. General Requirements					
	FDA Certificate of Medical Device Notification (CMDN)					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				
	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 of Comprehensive Warranty which states the following clause:				
	<ul style="list-style-type: none"> 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:				
	Comprehensive Warranty: 2 years				
	Certification of Uptime of 95% and Downtime of 5%				
	Preventive Maintenance Schedule				
	Semi-Annual Preventive Maintenance Service during warranty period				
	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.				
	III. Acceptance, Testing and Commissioning				
	Acceptance, Testing & Commissioning of Equipment				
	Training of End-User (Operation) with Certificate of Training should be provided and should contain the following details:				
	<ul style="list-style-type: none"> 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.				
	Provide two (2) sets of colored Technical Manual, Hardcopy and Softcopy (Flashdrive) in English Manual for all equipment including peripherals, etc.				

	a. User's Operational Manual b. Quality and Maintenance Manual c. Service and Technical Manual				
	Hands-on Training for Biomedical & Maintenance personnel, 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, sustainable, etc.)				
	CSR				
2	AUTOCLAVE STERILIZER (SQUARE OR CYLINDER)	1	unit	1,123,126.70	1,123,126.70
	-Location of the equipment: CSR Autoclave Room				
	Specifications:				
	-Capacity: 200-240 Liters				
	-Shelf: One (1) pc				
	-Pressure Vessel: Working Pressure- 20psi; Max				
	Pressure: 30 psi				
	-Sterilization Temperature: 120- 130°C				-Sterilization Temperature: 120- 134°C
	-Air removal: Gravity				
	-Control: Sterilization Control - Digital; Timer Control - Digital & Automatic				
	-Display: Thermometer Gauge - Dial Type; Pressure Gauge - Dial Type				
	-Designed for easy and convenient use				
	-Digital, Full-Automatic with IP Protection				
	-Programmable Logic Controller (PLC) with Human Machine Interface (HMI) touch screen control				
	-Steam Flush Pressure Pulse (SFPP) Control System				-Steam Flush Pressure Pulse (SFPP) Control System or Controlled by single-chip microcomputer (circuit board)
	-Printer Temperature Data Logger				
	-Integrated Steam Generator				
	-Power Source: 220-240V AC, 60Hz, 10-12kW, Single Phase				
	-Chamber material: Stainless steel				
	-Built-in boiler				
	-With drying function				
	Safety Features: low level water cut off, high pressure release, safety				

	valve, scrubber, bypass valves, and emergency exhaust upon turned off.				
	-Capable of auto off in case of overload/leaks				
	-Buzzer alarm or with screen indicator in case of door opening during sterilization process				
	-With over temperature, over pressure auto-protection				
	-Unit cannot be started on if the door doesn't close properly				
	-Automatic cut-off power if water is insufficient				
	With consumable accessories: Door Gasket - 2 pcs				With consumable accessories: Door Gasket - 2 pcs (upon delivery)
	Other requirements:				
	Certificates that need to be present during post qualification				
	Training certificate from Manufacturer's of field service engineers / technicians performing preventive and corrective maintenance and calibration				
	Manufacturer's Certificate Brand must be in the local market for at least 5 years				
	Certificates to be submitted upon delivery				
	2 years warranty of spare parts and service				
	Certificate of availability of spare parts within FIVE (5) years				
	Certificate of 95% Uptime and 5% downtime				
	Calibration schedule				
	Preventive maintenance schedule				
	Quarterly Preventive Maintenance Service (PMS) during warranty period,				
	Calibration report from the Manufacturer or verification report from the supplier				
	Pricelist for major spare parts, accessories and consumables that is valid for 5 years.				
	Procedures to be performed upon delivery				
	Training of End-User (Operation) with Certificate of Training				
	The unit to be delivered must show proof that its Manufacturing date is not later than CY 2022 onwards				
	Verification Test during delivery				
	Electrical Safety Test				
	Provide 2 sets of colored manual (operation and service): hard and soft copy				

	Free hands-on training for Biomedical Unit, suppliers must perform an actual: (1) Operations (2) Disassembly and Assembly (3) Troubleshooting (4) Recommended Maintenance as per manufacturer				
	With certificate of training				
	Must provide service passwords to the Biomedical Unit in the case that it is not stated in the user and service manual/s.				
	Inclusion of green/eco-procurement				
	Packaging is made of recyclable materials				
	-Complete installation and engineering works including hardware and other accessories				
	-Delivery: 60 calendar days upon receipt of the Notice to Proceed				-Delivery: 90 calendar days upon receipt of the Notice to Proceed
CNO					
3	MINOR INSTRUMENT SET (SURGICAL)	24	set	261,166.67	6,268,000.08
	Mosquito curve 5"	2			
	Mosquito straight 5"	2			
		2			Kelly Curved 6-7"
		2			Kelly Straight 6-7"
		2			Allis Grasper 6-7"
	Needle Holder 8"	1			Needle Holder 6-7"
	Iris Scissor Curved	1			Iris Scissor 4-5" Curved
	Iris Scissor Straight	1			Iris Scissor 4-5" Straight
	Pair of skin retractor	1			Pair of senn (1 blunt and 1 sharp) retractor 6-7"
	Scalpel blade holder	1			Scalpel blade holder no. 3
	Tissue forcep 8"	1			Tissue forcep 6-7"
	Thumb Forcep 8"	1			Thumb Forcep 6-7"
	Adson forcep toothed	1			Adson tissue forcep 4-5"
	Adson Forcep w/o teeth	1			Adson thumb Forcep 4-5"
	Kidney Basin medium	1			
	Tray with cover				Stainless steel Tray with cover (able to fit all instruments inside) autoclavable and plasma compatible
	Corrosion resistance, no chrome plating no risk of plating peeling off. Completely conformed to CE and ISO standards. Made with superior quality clinical grade and autoclaveable material				
					With valid FDA Certificate of Medical Device Notification (CMDN)/Certificate of Medical Device Registration (CMDR) or pending renewal

	Warranty: 2 years warranty on parts and services				Warranty: 2 years warranty
					-Delivery: 90 calendar days upon receipt of the Notice to Proceed
					NOTE: Sizes may vary, but minor differences that do not compromise its intended function are acceptable.
OB/GYN					
4	FETAL MONITOR with battery Twin Antepartum	3	unit	696,000.000	2,088,000.00
	Features:				
	Dual channel ultrasound fetal heart rate detection with audio				
	External monitoring of maternal contractions				
	Maternally sensed fetal movement				
	Colour 8.4" touchscreen display				
	Connections to Central Review System via serial port or ethernet				
	Connection to wireless transducer system, ultrasound and toco				
	USB-for upgrading and configuration				
	CARE Analysis -Dawes-Redman (100,000 normal records data base)				
	Wide beam technology ultrasound (locate and track algorithm)				
	Out of paper store capability up to 100 hours				
	Powerful internal memory (16GB)				
	Integral rechargeable battery				
	With two (2) ultrasound transducer (standard)				
	DISPLAY				
	Technology: full colour TFT Liquid Crystal display				
	Size: 8.4" diagonal 4:3 aspect ration				
	Resolution: SVGA, 800 x 600				
	Viewing Angle: Better Than 170 degree				
	FETAL PARAMETERS ULTRASOUND				
	Range: 30 to 240bpm				
	Accuracy: + 1 bpm over the range 100-180 bpm + 2 bpm outside range				
	Alarms: High and Low FHR: 30 to 240 bpm Signal loss: % loss in last 5 minutes				
	Mode: Directional pulsed doppler Repetition rate: 3.0 kHz				
	Display: FHR values Pulse indicator Confidence indicator Line graph				
	Print: Line graph				
	Repetition rate: 2.994 kHz				

	Frequency: 1.0 MHz (green)				
	Pressure: <30kPa				
	lob: <1mW/cm ²				
	Ispta: <3mW/cm ²				
	Resolution: 12 bits				
	Safety: Type CF protection				
	Ingress Protection: IPX7 rating				
	Standards: IEC60601-2-37:2007				
	EXTERNAL UTERINE ACTIVITY (TOCO)				
	Range: 0-100 relative units				
	Sensitivity: 80% (+5%) scale reading equivalent to 100g 100% FSD equivalent to 125 g				
	Offset range: + 100g				
	Baseline: Manual and auto zero facility to 0, 10 or 20%				
	Display: TOCO values Line graph				
	Print: Line graph				
	Safety: Type CF protection				
	Ingress Protection: IPX7				
	ALARMS & ALERTS				
	Audible and visual notification is provided for all fetal alarms. Alarms limits are all user adjustable *High heart rate *Low heart rate *Signal loss *Dual rate detection				
	FETAL MOVEMENT				
	Recorded with either the maternally sensed marker, or automatically using Actogram. This records the feal limb and trunk movements by detecting low frequency Doppler signals though the 1.0 MHz ultrasound transducer				
	PRINTER				
	Print head: 128 mm thick film				
	Resolution: 8 dots per mm				
	Printer speeds: 1,2, or 3cm per minute (user selectable)				
	Fast forward: 10cm/minute				
	FHR scales: 30-240 bpm or 50-210 bpm (user selectable)				
	Annotation: Hospital name, time, date, paper speed, monitoring modes, signal loss				
	High speed: Review and print catch-up at up to 20cm/minute				
	PAPER				
	Plain paper: Thermal paper, z-fold 45m length (75 hours @ 1cm/minute) - 50 ROLLS PER UNIT				
	Pre-printed paper: HP/Philips/Agilent Corometrics Spacelabs				
	SCALES & GRIDS				

	FHR:30-240 bpm 50-210 bpm				
	TOCO: 0-100% 0-13.3 kPa				
	OUT OF PAPERSTORE				
	A single recorded session has a maximum time limit of 100 hours				
	CONNECTORS				
	Location: ER, WARD, OPD, LR				
	Front panel Ultrasound:1.0 MHz ultrasound transducer (2 connectors) TOCO: Strain gauge toco-dynamometer				
	Rear panel: *IEC-320 C14-mains power * Fetal Event Marker socket: 1/4 inch (6.35mm) jack plug connection *Equipotential Earth Point: provides common earth point for connected equipment *RS232: CRS interface via 9 way D-Type connector Auxiliary: for wireless telemetry system USB Ports: External keyboard, barcode reader, upgrader memory stick Ethernet Port: Future CRS				
	Power *Supply Voltage:100-240V auto sensing *Fuse Type: 2x T3.15AH 250V *Power Input: 60Hz *Consumption:8-133 VA				
	Battery *Capacity: 4400mAh *Type: Lithium Ion *Use: Up to 4 hours depending on operating mode *Charging : approx. 4 hours				
	Physical Height:23.4cm(9.2 in) Width: 32.0 cm (12.6) Length: 23.0 cm (9.0) Weight: 6 kg (13.2 lbs)				
	ENVIRONMENTAL				
	Operating * Temperature range: +10 C to +40 C * Relative Humidity: 10% to 90% (non condensing) *Pressure: 860mb to 1060 mb				
	STORAGE * Temperature range: -10 C to +40 C * Relative Humidity:93 % maximum *Pressure: 860mb to 1060mb				
	EQUIPMENT CLASSIFICATION *Type of Protection against electric shock: Class1 * Mode of operation: Continuous				

	<p>* Degree of protection against harmful ingress of particles/or water: IP30</p> <p>Degree of safety of application in the presence of a flammable anaesthetic:</p> <p>Equipment not suitable for use in the presence of a flammable Anaesthetic mixture</p> <p>*with air, oxygen or nitrous oxide</p>				
	<p>Warranty: One (1) year warranty on parts and service under normal use and condition except on expendable parts.</p>				
	<p>II. Electrical Specification:</p> <p>Can be mains operated and battery</p>				
	<p>Equipment shall compatible with hospital power supply of 220 to 240VAC, single phase, 60Hz with grounding</p>				
	<p>With compatible Uninterruptible Power Supply (UPS) with voltage regulation function that can provide back-up power at least 30 minutes</p>				
	<p>Warranty: One (1) year warranty on parts and service under normal use and condition except on expendable parts</p>				
	<p>III. Technical Specification:</p> <p>a. General Requirements</p> <p>FDA Certificate of Medical Device Notification (CMDN)</p>				
	<p>The equipment or devices must conform to the IEC 60601 Standards and any of the following Standards:</p>				
	<p>a. USFDA (Food and Drug administration, US Standards</p> <p>b. CE(European conformity) Standards</p> <p>c. ISO Standards (9000, 9001, 9002)</p> <p>d. UL (Underwriters Laboratories) Standards</p> <p>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</p>				
	<p>Training certificate from manufacturers of field service engineers / technician performing Preventive and Corrective Maintenance and Calibration Services</p>				
	<p>Manufacturer's Certificate Brand must be in the local market for at least 5 years</p>				
	<p>Certification that there is established Service Center in Metro Manila or Philippines</p>				

	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:				
	One (1) years comprehensive warranty on parts and services for equipment				
	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 and Annual Calibration Service during warranty period				
	Certification that the bidder will provide a Loaner/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.				
	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				
	Hands-on Training for Biomedical Unit, suppliers must perform an actual:				
	a. operations b. Dissassembly and Assembly c. Troulbeshooting 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				

	OR					
5	Laparoscopic Instruments	2	set	1,170,241.85	2,340,483.70	
	* Must be compatible with existing Laparoscopy Tower (RichardWolf/Germany)					
	Inclusions:					
	4 set - Container System : Fit for Lap Instruments and Plasma sterilizer compatible					
	Complete instrument • Jaw, Insert, Sheath, and Handle					
	1 set- Intestinal Grasping					
	Atraumatic intestinal grasping forceps single fenestration, double jaw action, JL= 38 mm					
	1 set- Single Jaw Junction					
	Grasping and dissecting forceps perforated, fine horizontal serrations, single jaw action, JL= 26 mm WL 330mm with locking mechanism, rotatable					
	1 set -Right Angled					
	Grasping and dissecting forceps right-angled, double jaw action, JL= 18 mm					
	1 set- Maryland Dissector					
	Grasping and dissecting forceps "Maryland Dissector" curved, with fine cross-cut toothng, double jaw action JL= 21 mm					
	2 pcs-Hook Electrode					
	Hook electrode 5 mm, 340 mm WL					
	1 pc- Suction-irrigation tube					
	Suction-irrigation tube 3.5 mm, WL 300 mm					
	1 set-Double Jaw Action					
	Atraumatic grasping forceps fenestrated, with cross-cut toothng, double jaw action, JL= 19 mm WL 330 mm (cube) with locking mechanism,rotatable					
	1 set - Suction/irrigation handle (Trumpet)					
	1 set- Dolphin					
	Grasping and dissecting forceps, "Dolphin" angled, fine cross-cut toothng, with jaw throat, slimline, JL= 17 mm WL 330mm without locking mechanism, rotatable					
	1 set- Needle Holder, Curved Right					
	Modular needle holder, curved right with carbide insert 5mm WL 310 w/ axial handle					Modular needle holder, curved right with carbide insert 5mm WL 310-330mm w/ axial handle
	1 set- Needle Holder, Curved Left					
	1 set- Modular needle holder, curved left with carbide insert 5mm WL 310					Modular needle holder, curved left with carbide

					insert 5mm WL 310-330 w/ axial handle
	1 set-Puncture Cannula				1 set- Puncture/Injection Cannula
	1 set- Puncture cannula with suction control and 4 mm Luer connector WL315mm				Puncture/Injection cannula with suction control and 3-4 mm Luer connector WL315mm
	1 set-Injection Cannula				
	1 set- Injection cannula with 3 mm Luer connector, 1.8 (15 G) WL 345mm				Injection cannula with 3 mm Luer connector, 1.4 (17 gauge) - 1.8 (15 gauge) WL 340-350mm
	3 set- Trocar Sleeves 5.5 mm				
	3 sets- Metal sleeve, standard, oblique distal tip, 60 mm capacity, WL, 5.5 mm. Blunt conical tip, conical tip and pyramidal. tip				Metal sleeve, standard, oblique distal tip, 60 mm capacity, WL, 5.5 mm. 1 Blunt conical tip, 1 conical tip and 1 pyramidal tip per set
	2 set- Trocar Sleeves 10 mm with insufflation tap				
	3 sets - Metal sleeve, standard, oblique, distal tip, WL 100mm, 10 mm capacity, blunt conical tip, clinical tip, pyramidal tip				Metal sleeve, standard, oblique, distal tip, WL 100mm, 10 mm capacity, 1 blunt conical tip, 1 conical tip, 1 pyramidal tip per set
	Modular Scissors 3.5 mm				
	2 sets- Scissors "Metzenbaum" double jaw action, JL= 16 mm				
	2 sets- Scissors Straight, double action, slim, monopolar 0.5 mm				2 sets- Scissors Straight, double action, slim, monopolar 5 mm
	BIPOLAR Complete instrument • Jaw, Insert, Sheath, and Handle				
	1 set- Maryland-Dissector				
	Grasping and dissecting forceps Maryland-Dissector, JL= 23 mm, WL 330 mm, Handle, rotatable				Grasping and dissecting forceps Maryland-Dissector, JL= 23 mm, WL 320-330 mm, Handle, rotatable
	1 set- Metzenbaum scissors				
	Metzenbaum scissors, JL= 22 mm WL330 Handle, rotatable				Metzenbaum scissors, JL= 22 mm WL 320-330 Handle, rotatable
	1 set- Grasping forceps, fenestrated				
	Grasping forceps, fenestrated, JL= 23 mm WL 330 Handle, rotatable				Grasping forceps, fenestrated, JL= 23 mm WL 320-330 Handle, rotatable
	- With at least 5 years comprehensive warranty on all parts and services				
	- Certification that the bidder will provide a Service Unit that the end-				

	user can use in case the instrument 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 5 days, during the warranty period.					
	- Location, contact number of the Service Center of the supplier in Metro Manila and Central Luzon.					
				TOTAL:	12,912,943.78	

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.
- **The BAC will accept queries until May 27, 2025.**

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 4, 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 agent	Currency	Commission 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"