



MINUTES OF THE PRE-BID CONFERENCE

20 December 2024

Public Bidding VMC No. 2024-048

Supply and Delivery of Various Medical Equipment – Batch 3 (Failed items)

Present during the meeting were as follows:

BIDS & AWARDS COMMITTEE:

Ms. Ruby S. Gurrea - Chairperson
Engr. Zoraida S. Cuadra - Vice Chairperson
Mr. Rolando N. Saoi - BAC Member
Atty. Jose Paulo Gonzales - BAC Member
Dr. Maria Concepcion Isberto - BAC Member
Dr. Maria Niña Quilnat - Provisional Member
Ms. Jonelyn Vegafría - Provisional Member
Dr. Jed Patrick Cruz - Provisional Member
Mr. Paul Kenneth Calisang - Provisional Member

BAC SECRETARIAT:

Ms. Ligaya Ubalde - Head - In-charge
Ms. Kristine Joy R. Manuel
Ms. Aileen C. Pacheco
Ms. Angelita Dayego
Mr. Lester John Jake R. Divino
Ms. Aileen S. Cali
Ms. Diana Pulido

TWG, END-USERS & OBSERVERS:

Engr. Reynato Pascual - TWG
Ms. Esperanze P. Chiong - TWG
Ms. Melissa Austria - TWG
Ms. Avigail B. Ching - TWG
Mr. Jose Liberato Dueñas - TWG
Mr. Dennis Santillan - TWG
Ms. Maria Fatima Pastidio - TWG
Ms. Chezca Marie Gerodias - TWG
Engr. Gerardo E. Lingat - Engineer III
Engr. Melvin C. Orog - Engineer II
Mr. Raymund Joe B. Macuana - Observer, Accountant III

Ms. Rufina Vadil - Observer, Budget Section
Ms. Almira Satumba - Observer, OIC-FMO II
Mr. Jeriel Robert Dating - Planning Officer III
Engr. Oliver De Leon - MET III
Mr. Billy T. Lucena - Observer, IMISS
Mr. John Vincent Santos - Observer, ER Dept.
Mr. Roderick R. Balagtas - Observer, Proc.

PROSPECTIVE BIDDER/S:

Ms. Vanessa Silva - TG Scientific Equipment Corp.
Mr. JR Alejandro Distajo - Surrcare Medical Equipment and Supplies Trading

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. 9184 or the Government Procurement Act and the Standard Public Bidding Documents.

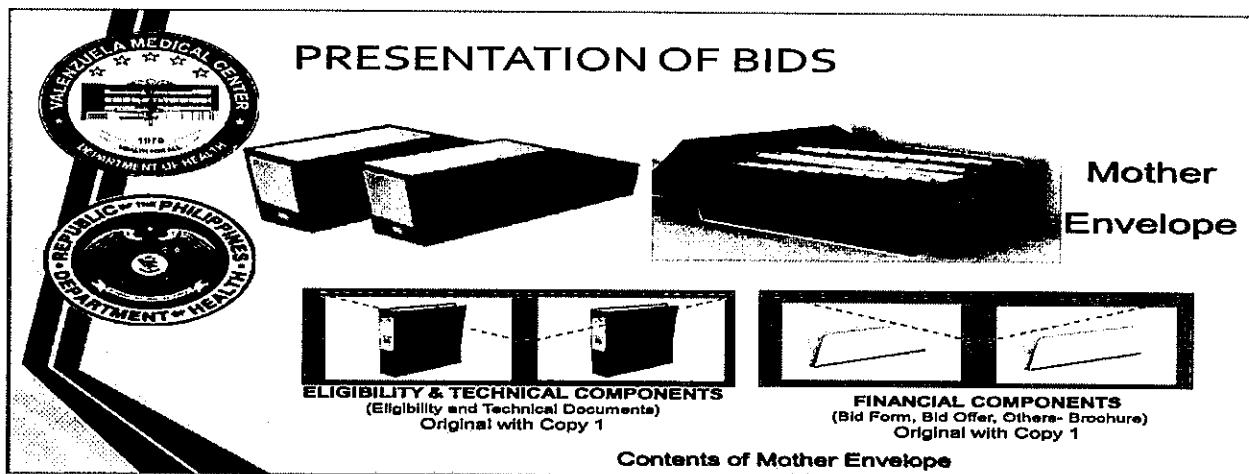
BUSINESS MATTERS:

- In accomplishing the Technical Specifications and Schedule of Requirements, state only the item that will be bid.
- Bid Security will be forfeited if withdrawn during the validity period.
- Notice of Award will be faxed 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.)
- 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:

- a. Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages) in accordance with Section 8.5.2 of the IRR;
- 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 Sections 23.4.1.3 and 23.4.2.4 of the 2016 revised IRR of RA No. 9184, within the last three (3) years as provided in the Bidding Documents;
 - Amount of the completed contract should be fifty (50%) of the ABC to be bid
- 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);
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. 9184 (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. Bidding Documents duly signed/initialed by the authorized representative of the prospective bidder (each page). Attach Official Receipt as proof of payment of bidding documents
2. Bid Bulletin/s, if any
3. 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.
4. 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.
5. Updated tax clearance per E.O. No. 398, s. 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR).
6. 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
7. Certificate of Good Performance from at least two (2) Government or Private Hospital/Agency except from VMC (CY 2023 to present)
8. Special Power of Attorney (SPA) for Authorized Representative if OSS is Sole proprietorship
9. Proof of evidence for Single Largest Completed Contract (SLCC) – Purchase Order or Notice of Award or Contract Agreement.
10. Certificate from the manufacturer to distribute their products or Exclusive Distributorship or any equivalent documents.
11. License to Operate (LTO)

REVIEW OF TECHNICAL SPECIFICATIONS:

ITEM NO.	ITEM DESCRIPTION	QTY.	UOM	UNIT PRICE	TOTAL AMOUNT	AMENDMENT
	<u>DEPT. OF PEDIATRICS</u>					
1	HUMAN MILK PASTEURIZER	1	unit	6,964,000.00	6,964,000.00	
	Technical Specifications:					
	a. Capacity: 12 Liters					
	b. Ease of use, control via Programmable Logic Controller					
	> Fully automatic process cycle, controlled by Microprocessor technology (Programmable Logic Controller) with LCD touch screen display					
	> Self-testing and validation of the cycle.					
	> Pasteurisation time controlled by an intra-load probe placed inside a control feeding bottle.					
	> Cycle parameters entirely customisable					
	c. Integrated traceability system (Visutrace):					
	> Automatic archiving data and numbering of cycles.					
	> Cycle control in real-time with time plots of temperature.					
	> Temperature graph of milk and water.					
	> Data recording of minimum and maximum temperature.					
	> Data recording of holding time at temperature and cooling.					
	> Holding time at temperature: 30 minutes (control of the temperature between 62.5°C and 63°C). (Compliant to "The Philippine Human Milk Banking Guidelines")					
	d. Bottles not submerge during pasteurization and cooling cycle. (Compliant to "The Philippine Human Milk Banking Guidelines")					
	e. Homogenisation system:					
	> Water agitation by a propeller that allows the homogeneity of the bath around +/-0.5°C.					
	> Bottles agitation to ensure the milk homogenisation					
	f. Decontamination Cycle - automatic cleaning/sterilizing of the water tank/bath.					
	g. Treatment of water - Bathwater filtration above 0.2 microns to avoid any contamination. (3 Stages of water filtration WITH 2 BUILT-IN WATER FILTERATION IN MACHINE)					

	h. Reliability - Sink and frame entirely made of 304 L stainless steel and Hygienic and resistant top plate ensuring a perfect hygiene and a great chemical and mechanical resistance.				
	i. Audio-visual alarms when cycle is complete and for errors/faults.				
	m. Simple operator selection of 2 different bottle sizes. (130ml and 250ml Bottles)				
	n. Defrost cycle.				
	o. Door with brake for closing + agitation stops when door is open.				
	p. No refrigerants used.				
	q. Operator-friendly display and functionality				
	r. Power supply: 230VAC, 50/60 Hz,				
	s. Rating: 7KW				
	t. Inclusions:				
	> 48pcs 130ml HSC Bottles				
	> 48pcs 250ml HSC Bottles				
	> 2 pcs tray for 130ml HSC Bottle				
	> 2 pcs tray for 250ml HSC Bottle				
	> 1 tub Decontamination Solution				
	> 1 unit Laptop (applicable for machine) FOR SIMULTANEOUS DISPLAY BOF PARAMETERS TO THE SCREEN AND LAPTOP				
	> 1 unit Automatic Voltage Regulator (applicable for machine)				
	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				
	Quarterly preventive maintenance and annual calibration for two (2) years to provide schedule, service report with checklist				
	Certificate of availability of spare parts within FIVE (5) years				
	Certificate of 95% Uptime and 5% downtime				
	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				
	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				
	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				Inclusion of green/eco-procurement (Preferably)
	Packaging is made of recyclable materials				Packaging is made of recyclable materials (preferably)
					Certificate of 2 years comprehensive warranty which states the following clause:
					The period of warranty shall be deemed to be fully comprehensive, All inclusive warranty, inclusive of labor, all spare parts, all accessories, all service consumables, manufacturers preventive maintenance and unlimited number of breakdown calls.
	CSR				
	Supply, Delivery, Installation, Testing and Commissioning				
2	<u>AUTOCLAVE STERILIZER (SQUARE OR CYLINDER)</u>	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				
	-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				
	-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				
	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				
	1 year warranty for parts and service				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				
	Loaner unit within 72 hours of non-operation				REMOVED
	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				Inclusion of green/eco-procurement (Preferably)
	Packaging is made of recyclable materials				Packaging is made of recyclable materials (preferably)
	-Complete installation and engineering works including hardware and other accessories				
	With consumable accessories: Door Gasket - 2 pcs				
	-Submit Preventive and Calibration Schedule				
	-Supplier of the Medical Equipment must provide service passwords to the Biomedical Unit in the case that it is not stated in the user and service manual/s. This will allow the authorized personnel to perform necessary maintenance, calibration, and troubleshooting to ensure the proper functioning of the equipment				
	-Must submit Electrical Safety Test Certificate				
	-Must submit two (2) copies of manuals (End-user copy and EFMS - Biomedical Unit copy) in english language				

	-Copy of Brochure or Technical Data Sheet(s) of the equipment showing the Technical specifications in english language				
	-Complete installation and engineering works including hardware and other accessories				
	-Preferably locally manufactured				REMOVED
	-Delivery: 60 calendar days upon receipt of the Notice to Proceed				
	<u>EMERGENCY DEPT.</u>				
3	HEAVY-DUTY WHEELCHAIR	20	unit	24,750.00	495,000.00
	Features:				
	· Reclining Backrest – 90-180°				
	· Extended Head Rest (foldable, adjustable or detachable)				
	· Fully Detachable Padded Armrest				· Fully Detachable or fixed Padded Armrest
	· Fully Detachable / Adjustable Elevating Footrest with leg pads for leg support				
	· Adjustable Strap Seatbelt				
	· Leatherette Upholstery				
	· Chrome Plated steel frame				· Chrome Plated steel frame or stainless steel
	· Foldable for easy storage				
	· Adjustable Leg Support				
	Specifications:				
	Seat width – 460-610mm				
	Seat Height – 400-510mm				
	Height from Floor to Seat – 500-530mm				
	Max Load Weight: 150kgs or more				
	Net Weight – 18 – 35kgs				
	Frame - Steel				
	Cross Bar - Steel cross bar				
	Upholstery - Blue / Black				
	Armrest - Steel				
	Armrest Pad - Blue / Black				
	Side Panel - Steel				
	Leg rest - Elevating Leg rest				
	Front castor - 8" Solid castor				Front castor – 6-10" Solid castor
	Front Fork - Steel				
	Rear Wheel - 24" Wheels				Rear Wheel - 22-24" Wheels (steel spoke or mags)
	Warranty- Replacement of brand new unit in case the unit is breakdown within 7 days period upon delivery 1 year on parts and service.				
					DELIVERY SCHEDULE: 30CD

4	SUPPLY, DELIVERY, INSTALLATION & COMMISSIONING OF PHARMACEUTICAL REFRIGERATOR	2	unit	483,00.00	966,000.00	
	Specification:					
	-Temperature control range: +2 °C to +15 °C					
	-Precise temperature control					
	-Superior cooling performance					
	-Door Type: One wing, glass type (double layer) self-closing <90° opening angle with Key-lock					-Door Type: One wing or sliding, glass type (double layer) self-closing <90° opening angle with Key-lock
	Slim, and space saving design					
	-Useful alarm functions: Door open alarm & Abnormal Temperature alarm					
	-Alarm functions: Door open alarm & abnormal temperature alarm					
	-Internal Volume: atleast 600L					
	-Door Seal: magnetic silicone gasket, auto shutdown fan with the door open					
	-Insulation: High-density PUR foam (80nm)					
	-Noise level: <42dB					
	-Shelves: 3pcs PVC coated steel					
	-Wheels: 4pcs. Swivel castor (2 fronts with brakes)					
	-Illumination: automatic LED light					
	Voltage: AC220V/230V, 60Hz					
	Temperature regulation accuracy (+/-) 0.1°C					
	-Provide dedicated Automatic Voltage Regulator (AVR) properly rated for the equipment					
	Other requirements					
	Certificates that need to be present during post qualification					
	1. Training certificate from Manufacturers of field service engineers/ technician performing preventive and corrective maintenance and calibration					
	2. Manufacturer's Certificate Brand must be in the local market for at least 5 years					
	Certificates to be submitted upon delivery					
	Certificate of 5 years comprehensive warranty which states the following clause:					
	The period of warranty shall be deemed to be fully comprehensive,					

	All inclusive warranty, inclusive of labor, all spare parts, all accessories, all service consumables, manufacturers preventive maintenance and unlimited number of breakdown calls.					
	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					
	Loaner unit within 72 hours of non-operation					
	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					Inclusion of green/eco-procurement (Preferably)
	Packaging is made of recyclable materials					Packaging is made of recyclable materials (preferably)
	-Delivery Period: Ninety (90) Calender Days upon receipt of Purchase Order					
5	PHARMACEUTICAL REFRIGERATOR	1	unit	220,000.00	220,000.00	
	Specification:					
	*Temperature control range: +2 °C					

	to +14 °C				
	*Precise temperature control				
	*Superior cooling performance				
	*Forced air circulation				
	*Double-glazing glass door				
	Slim, and space saving design				
	*Useful alarm functions: Door open alarm & Abnormal Temperature alarm				
	*External dimensions (WxDxH): at least 800x465x1800 (mm) 31.5 x 18.3 x 70.9 (inch)				
	*Internal dimensions: (WxDxH): at least 720x350x1435 (mm) 28.3 x 13.8 x 56.5 (inch)				
	*Capacity: at least 340L (12.0 cu.ft)				
	*Net weight: at least 100kg (220 lbs.)				
	*External cabinet: Galvanized steel with baked-on finish				
	*Internal cabinet: Stainless steel				
	*Insulation: Polyurethane foam				
	*Doors: Sliding glass doors, double glazing glass with Heat-reflective film				
	*Shelves: steel wire				
	*Lighting/Casters: LED/2 casters				
	*Compressor: Hermetic type, 160W				
	*Refrigerant: HFC				
	*Evaporator: Fin & Tube, Forced-air-circulation				
	*Defrosting: Cyclical defrosting & evaporator temp. detection system				
	*Temperature display: Digital (1 °C increments)				
	*High/Low temperature alarm system: ± 2 °C to ± 14 °C from temperature setting value				
	Door alarm: Buzzer / door lamp				
	With 1pc REF THERMOMETER				
	-Provide dedicated Automatic Voltage Regulator (AVR) properly rated for the equipment				
	Other requirements				
	Certificates that need to be present during post qualification				
	1. Training certificate from Manufacturers of field service engineers/ technician performing preventive and corrective maintenance and calibration				
	2. Manufacturer's Certificate Brand must be in the local market for at least 5 years				

	Certificates to be submitted upon delivery				
	Certificate of 5 years comprehensive warranty which states the following clause:				
	The period of warranty shall be deemed to be fully comprehensive, All inclusive warranty, inclusive of labor, all spare parts, all accessories, all service consumables, manufacturers preventive maintenance and unlimited number of breakdown calls.				
	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				
	Loaner unit within 72 hours of non-operation				
	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				Inclusion of green/eco-procurement (Preferably)
	Packaging is made of recyclable materials				Packaging is made of recyclable materials (preferably)

-Delivery Period: Ninety (90) Calendar Days upon receipt of Purchase Order					
			TOTAL:	9,768,126.70	

Other Concerns:

- Schedule of Requirements: Items to be bid only.
- 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/>)
- ALL UNITS will be subject for evaluation.
- 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.

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)

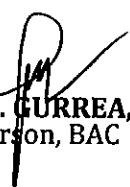
B. BID Opening will be on January 2, 2025, at 10:00 AM

The pre-bidding conference was adjourned at 1:00 pm.

Prepared by:


LIGAYA E. UBALLE, MPA
BAC Secretariat

Noted by:


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 Three (3) 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"