



BIDS AND AWARDS COMMITTEE I

SUPPLEMENTAL BID BULLETIN NO. 1

SUPPLY AND DELIVERY OF FIVE (5) UNITS BRAND NEW THERAPEUTIC ULTRASOUND FOR THE PHILIPPINE ARMY (PA)

Bid Reference No. MPG-BI-2020-232

Approved Budget for the Contract – Php 1,245,192.30

This **Supplemental Bid Bulletin No. 1** is being issued to further clarify, modify and amend the provisions in the Simplified Bidding Documents.

Due to PhilGEPS Website being under maintenance until further notice and pursuant to PhilGEPS advice, this Supplemental/Bid Bulletin No. 1 is posted in the PITC Website only and shall already be binding to all interested bidders.

AMENDMENT TO THE SIMPLIFIED BIDDING DOCUMENTS:

SECTION IX. BIDDING FORMS	
FROM	TO
STATEMENT OF SINGLE LARGEST COMPLETED CONTRACT SIMILAR TO THE CONTRACT TO BE BID WITHIN THE LAST FIVE (5) YEARS FROM DATE OF SUBMISSION AND RECEIPT OF BIDS AMOUNTING TO AT LEAST <u>TWENTY-FIVE PERCENT (25%)</u> OF THE ABC.	REVISED STATEMENT OF SINGLE LARGEST COMPLETED CONTRACT SIMILAR TO THE CONTRACT TO BE BID WITHIN THE LAST FIVE (5) YEARS FROM DATE OF SUBMISSION AND RECEIPT OF BIDS AMOUNTING TO AT LEAST FIFTY PERCENT (50%) OF THE ABC.

Bidders must use and submit the required documents for the Bid Opening on **02 December 2020, 10:00 AM.**

This **Supplemental Bid Bulletin No. 1** shall form part of the Simplified Bidding Documents. Any provisions in the Simplified Bidding Documents inconsistent herewith is hereby amended, modified and superseded accordingly.

For guidance and information of all concerned.

Issued this 18th day of November 2020 in Makati City.

Reviewed and Approved by:

CHRISTABELLE P. EBRIEGA
Chairperson, Bids and Awards Committee – I

MYRA CHITELLA T. ALVAREZ
Vice Chairperson

JOEL S. RODRIGUEZ
Member

ATTY. MITZELL ARTHUR R. MAGDAONG
Member



ATTY. ROXANNE MARIE Q. CRUZ
Alternate Member

Concurred by:

MGEN GLENN E CRUZ PA
PA Provisional Member

(PLEASE RETURN OR FAX THIS PORTION ONLY TO THE PITC BAC-I)

Received by : (PLS SIGN) _____

Bidder's Name: (PLS PRINT) _____

Date : _____



**SUPPLY AND DELIVERY OF FIVE (5) UNITS BRAND NEW THERAPEUTIC ULTRASOUND
FOR THE PHILIPPINE ARMY (PA)**

Bid Ref. No. MPG-B1-2020-232

Approved Budget for the Contract - ₱1,245,192.30

**REVISED STATEMENT OF SINGLE LARGEST COMPLETED CONTRACT SIMILAR TO THE
CONTRACT TO BE BID WITHIN THE LAST FIVE (5) YEARS FROM DATE OF SUBMISSION
AND RECEIPT OF BIDS AMOUNTING TO AT LEAST FIFTY PERCENT (50%) OF THE ABC.**

“Similar Contract” shall mean Medical Equipment or Rehabilitation Equipment

NAME OF CLIENT	NAME OF THE CONTRACT	DATE OF THE CONTRACT	KINDS OF GOODS	AMOUNT OF CONTRACT	DATE OF DELIVERY	Please submit the ANY of following attachment: (a) Copy of End User’s Acceptance; OR (b) Copy of Official Receipt/s; OR (c) Copy of Sales Invoice with Collection Receipt/s

CERTIFIED CORRECT:

Name & Signature of Authorized Representative

Position

Date

Note: Please submit any of the following as attachment to the Statement of Single Largest Completed Contract

- 1) Copy of End User’s Acceptance; **OR**
- 2) Copy of Official Receipt/s; **OR**
- 3) Copy of Sales Invoice with Collection Receipt/s



Revised Checklist of Technical and Financial Documents

I. TECHNICAL COMPONENT ENVELOPE

Class "A" Documents

Legal Documents

- (a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages);
or
- (b) Registration certificate from Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives or its equivalent document,
and
- (c) Mayor's or Business permit issued by the city or municipality where the principal place of business of the prospective bidder is located, or the equivalent document for Exclusive Economic Zones or Areas;
In case or recently expired Mayor's / Business permits, it shall be accepted together with the official receipt as proof that the bidder has applied for renewal within the period prescribed by the concerned local government unit, provided that the renewed permit shall be submitted as a post-qualification requirement
and
- (d) Tax clearance per E.O. No. 398, s. 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR).

Technical Documents

- (e) Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid;
and
- (f) Revised 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 relevant period as provided in the Bidding Documents; **and**
- (g) Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission;
or
Original copy of Notarized Bid Securing Declaration; **and**
- (h) **Technical Requirements**
 - 1) Duly Complied **Section VI. Schedule of Requirements**
 - 2) Duly Complied **Section VII. Technical Specifications**
 - 3) **Product Brochure and/or Technical Data Sheet** showing compliance to the required Technical Specifications.
Note: Please specify the Brand and Model No. being offered.
 - 4) Copy of **Valid and Current Certificate of Distributorship** from the manufacturer of the Brand New Therapeutic Ultrasound authorizing the bidder to sell/distribute the equipment.
Note: If not directly issued by the manufacturer to the bidder, bidder must submit the



certificate of distributorship / dealership that will link bidder to the manufacturer.

- 5) Valid and Current **License to Operate as Medical Device Importer / Distributor** from the Food and Drug Administration (FDA) – Philippines issued in the name of the Bidder.
 - 6) Valid and Current **Certificate of Product Registration (CPR) or Certificate of Exemption** from the Food and Drug Administration (FDA) – Philippines.
 - 7) Valid and Current **ISO Certification** in the name of the manufacturer. The ISO Certification must cover the manufacture/design and/or production of the Brand New Therapeutic Ultrasound. The certificate must be issued by an independent Certifying Agency.
 - 8) **List and address of Manufacturer’s branch office, sales office and/or distributor’s office** in the following:
 - a. Any country in Western Europe,
 - b. USA or Canada and
 - c. Japan
 - 9) **List of Authorized Service Center and/or Service Engineer(s) or Technician(s)** of the manufacturer in Luzon, Visayas and Mindanao (indicating address, contact numbers and email address).
 - 10) **Certificate of Performance Evaluation** with a rating of at least Very Satisfactory, issued by the Single Largest Completed Contract Client of the bidder on the following parameters:
 - (a) Timely delivery;
 - (b) Compliance to Specifications and Performance;
 - (c) Warranty; and
 - (d) After Sales Service
- (i) 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

- (j) Copy of Audited Financial Statements for **2019** and **2018** (in comparative form or separate reports):
- a) Independent Auditor’s Report;
 - b) Balance Sheet (Statement of Financial Position); and
 - c) Income Statement (Statement of Comprehensive Income).
- Each of the above statements must have stamped “received” by the Bureau of Internal Revenue (BIR) or its duly accredited and authorized institutions; **and**
- (k) The prospective bidder’s computation of Net Financial Contracting Capacity (NFCC); **or**
A committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation.

Class “B” Documents



- (l) 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.

Other documentary requirements under RA No. 9184 (as applicable)

- (m) *[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.
- (n) Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.

II. FINANCIAL COMPONENT ENVELOPE

- (a) Original of duly signed and accomplished **Bid Form; and**
- (b) Original of duly signed and accomplished **Price Schedule(s)**.