



**BIDS AND AWARDS COMMITTEE I**

**Supplemental/Bid Bulletin No. 1**

**SUPPLY AND DELIVERY OF ONE (1) UNIT BRAND NEW NASAL ENDOSCOPY SYSTEM FOR THE PHILIPPINE ARMY (PA)**

**Bid Reference No. MPG-B1-2020-508 2<sup>nd</sup> Rebid  
(Previous Bid Ref. No. MPG-B1-2020-227 Rebid & MPG-B1-2019-162)**

**Approved Budget for the Contract – ₱2,812,019.23**

This **Supplemental/Bid Bulletin No. 1** is being issued to further clarify, modify and amend the provisions in the Simplified Bidding Documents and in response to clarifications from prospective bidder/s for the aforementioned project.

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.

**A. AMENDMENT TO SIMPLIFIED BIDDING DOCUMENTS:**

<b>SECTION III. BID DATA SHEET</b>			
<b>FROM</b>		<b>TO</b>	
<b>ITB Clause</b>		<b>ITB Clause</b>	
20.1	Post Qualification: Within a non-extendible period of five (5) calendar days from receipt by the supplier of the Notice from the BAC that the supplier has the Single/Lowest Calculated Bid (S/LCB), the Supplier shall submit and/or present the following requirements for post qualification. 1) xxx... 2) xxx... a. xxx... b. xxx... c. <u>Certification for the following:</u> <ul style="list-style-type: none"> <li><u>Bidder has no overdue deliveries or unperformed services intended for PA and PITC; and</u></li> <li><u>Bidder did not participate as consultant in the preparation of the design or technical specification of the GOODS subject of the bid.</u></li> </ul>	20.1	Post Qualification: Within a non-extendible period of five (5) calendar days from receipt by the supplier of the Notice from the BAC that the supplier has the Single/Lowest Calculated Bid (S/LCB), the Supplier shall submit and/or present the following requirements for post qualification. 1) xxx... 2) xxx... a. xxx... b. xxx... c. <b>Bidder's Notarized Certification that:</b> <ul style="list-style-type: none"> <li><b>It has no overdue deliveries or unperformed services intended for PA and PITC, as of Bid Opening schedule; and</b></li> <li><b>It did not participate as consultant in the preparation of the design or technical specification of the GOODS subject of the bid, as of Bid Opening schedule.</b></li> </ul>



ITB Clause		ITB Clause	
	<p>3) xxx...</p> <p>4) <u>Presentation of actual brand/model being offered, including all the accessories, within seven (7) calendar days after receipt of Notice to Present Sample. Presentation of sample may be in any of the following:</u></p> <ul style="list-style-type: none"> <li>• <u>A unit already installed at other government or private hospitals/ establishments (Metro Manila);</u> <u>OR</u></li> <li>• <u>Brand New Unit to be used for product presentation/ demonstration</u></li> </ul> <p>xxx...</p>	20.1	<p>3) <b>xxx...</b></p> <p>4) <b>Deleted.</b></p> <p>xxx...</p>

**SECTION VI. SCHEDULE OF REQUIREMENTS**

FROM			TO		
Item No.	Description	Delivery Date	Item No.	Description	Delivery Date
xxx...			xxx...		
10.	<u>Presentation of actual brand/model being offered, including all the accessories, within seven (7) calendar days after receipt of Notice to Present Sample. Presentation of sample may be in any of the following:</u> <ul style="list-style-type: none"> <li>• <u>A unit already installed at other government or private hospitals/ establishments (Metro Manila);</u> <u>OR</u></li> <li>• <u>Brand New Unit to be used for product presentation/ demonstration</u></li> </ul>	<u>To be conducting during Post Qualification</u>	10.	<b>Deleted.</b>	
11.	<u>Certification for the following:</u> <ul style="list-style-type: none"> <li>• <u>Bidder has no overdue deliveries or unperformed services intended for PA and PITC; and</u></li> <li>• <u>Bidder did not participate as consultant in the preparation of the design or technical specification of the GOODS subject of the bid.</u></li> </ul>	<u>To be submitted during Post Qualification</u>	11.	<b>Bidder's Notarized Certification that:</b> <ul style="list-style-type: none"> <li>• <b>It has no overdue deliveries or unperformed services intended for PA and PITC, as of Bid Opening schedule; and</b></li> <li>• <b>It did not participate as consultant in the preparation of the design or technical specification of the GOODS subject of the bid, as of Bid Opening schedule.</b></li> </ul>	<u>To be submitted during Post Qualification</u>
xxx...			xxx...		



<b>SECTION VII. TECHNICAL SPECIFICATIONS</b>	
FROM	TO
I. Technical Specification ( <u>Annex I</u> ) (2 Pages)  xxx...	I. Technical Specification ( <b>Revised Annex I</b> ) (2 Pages)  xxx...

**B. REPLY TO QUERIES OF BIDDER:**

Below are the queries/requests for consideration by the prospective bidders, which have been answered by the PITC Bids and Awards Committee I and Philippine Army (PA).

Query from <b>RBGM Medical Express Sales, INC.</b> per letter emailed dated 14 November 2020	
<b>Query 1:</b>	<p>The Bid Requirement comes with a whole Endoscopy System with Nasal Instruments. We understand the need to show all units after the receipt of notice to present sample for evaluation and technical specification compliance. With this case, we can only provide demo unit for the Endoscopy Unit <u>but not all Nasal Instruments on specific size and specification.</u></p> <p>Please understand as one of the suppliers of medical and surgical instruments, with a lot of instrumentation list for this industry. We cannot provide all instrumentation as a demo unit and as assurance that we can comply with the requirement please accept the technical specification listed on manufacturer's product brochure on each requirement.</p> <p>Brochures will be submitted during the bid opening and to be shown during the post qualification.</p>
<b>PA/ PITC reply</b>	<p><b>Request Granted.</b></p> <p><b>The Product Brochure/Technical Data Sheet submitted during Bid Opening will be used during the post-qualification process.</b></p> <p><b>Please refer to the Section VI. Revised Schedule of Requirements.</b></p>
<b>Query 2:</b>	<p>We would like to clarify regarding on <u>45 curved up, 13 cm</u></p> <p>Our available scissor for 13 cm is:</p> <p>Nasal Scissor, cutting blades CURVED UPWARD, to cut anterior part of the middle turbinate in case of narrow nose and to prevent postoperative synechia, with cleaning connector, working length 13cm.</p> <p>In regard on this, we request to remove 45 from the specification.</p> <p>Thus, the end user still requires <u>45-degree angle curved upward</u> for nasal scissor. Available product on our portfolio is:</p> <p>Scissors, detachable, 45° curved upwards, extra delicate, <u>working length 15 cm</u></p>
<b>PA/ PITC reply</b>	<p><b>Request Granted.</b></p> <p><b>Scissors straight or curved upward, 13-15 cm minimum working length is acceptable.</b></p> <p><b>Please refer to the Section VII. Revised Technical Specifications and Annex I.</b></p>

Bidders are advised to use and submit **Section VI. Revised Schedule of Requirements** and **Section VII. Technical Specifications** for the Bid Opening on **18 December 2020, 05:00 PM**. Also, please use the **Revised Checklist of Technical and Financial Documents** as reference



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 11<sup>th</sup> day of December 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**  
Member

**Concurred by:**

**MGEN GLENN E CRUZ PA**  
Provisional Member- PA

<b>Received by:</b>	
_____	
(SIGNATURE OVER PRINTED NAME & DATE)	NAME OF COMPANY
<b>(PLEASE RETURN OR FAX THIS PAGE ONLY TO THE PITC BAC-I)</b>	



## Revised Schedule of Requirements

Item Number	Description	Delivered Date
1.	Supply and Delivery of One (1) Unit Brand New Nasal Endoscopy System for the Philippine Army (PA)	<p>Within One Hundred Twenty (120) calendar days after receipt of Notice to Proceed (NTP).</p> <p><b>Delivery conditions:</b></p> <ul style="list-style-type: none"> <li>• All delivery/ies must be done in the presence of PA and PITC authorized representative/s. PITC representative/s shall attend delivery attestation only once, otherwise, transportation and other incidental expenses of PITC representative/s incurred in succeeding deliveries shall be for the account of the Supplier and shall be deducted accordingly against payment.</li> <li>• The supplier must inform PITC account officer at least seven (7) days prior to the delivery of the goods in delivery place/site. Failure to give due notice shall be a ground for non-acceptance of delivery.</li> <li>• The Supplier shall be responsible in unloading the items from the container to the designated warehouse of the PA. All costs related to porter services, handling and other related expenses shall be borne by the Supplier. In the absence of materials handling equipment at the site, the Supplier shall provide the necessary equipment such as but not limited to: forklifts, hand pallet truck, etc. at the expense of the Supplier.</li> <li>• All deliveries must be done in the presence of Inspection Team consisting of at least two (2) PITC Representatives.</li> <li>• Other than the delivery schedule / quantities stated, NO partial deliveries are allowed. Only Complete deliveries will be accepted.</li> <li>• Deliveries made for “safekeeping” purposes is NOT ALLOWED.</li> </ul>



		<ul style="list-style-type: none"> <li>All expenses related to the delivery, inspection and acceptance shall be for the account of the supplier.</li> </ul>
2.	<p>Product Brochure and/or Technical Data Sheet showing compliance to the required Technical Specifications.</p> <p><b>Please specify the Brand and Model Number being offered:</b></p> <p>_____</p>	To be submitted during Bid Opening
3.	<p>Valid and Current Certificate of Distributorship from the manufacturer authorizing the bidder to sell/distribute the equipment.</p> <p>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.</p>	To be submitted during Bid Opening
4.	<p>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.</p>	To be submitted during Bid Opening
5.	<p>Valid and Current Certificate of Product Registration (CPR) or Certificate of Exemption from the Food and Drug Administration (FDA) – Philippines.</p>	To be submitted during Bid Opening
6.	<p>Valid and Current ISO Certification in the name of the manufacturer. The Certificate must be issued by independent Certifying Agency. The ISO Certification must cover the manufacture/design and/or production.</p>	To be submitted during Bid Opening
7.	<p>List and address of Manufacturer’s branch office, sales office and/or distributor’s office in the following:</p> <ol style="list-style-type: none"> <li>Any country in Western Europe;</li> <li>USA or Canada; <b>and</b></li> <li>Japan</li> </ol>	To be submitted during Bid Opening



8.	List of Authorized Service Center or Service Engineer(s) or Technician(s) of the manufacturer in Metro Manila (indicating address, contact numbers and email address).	To be submitted during Bid Opening
9.	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:  <ul style="list-style-type: none"> <li>a) <b>Timely delivery</b></li> <li>b) <b>Compliance to Specifications and Performance</b></li> <li>c) <b>Warranty</b></li> <li>d) <b>After Sales Service</b></li> </ul>	To be submitted during Bid Opening
10.	Bidder's Notarized Certification that:  <ul style="list-style-type: none"> <li>• It has no overdue deliveries or unperformed services intended for PA and PITC, as of Bid Opening schedule; and</li> <li>• It did not participate as consultant in the preparation of the design or technical specification of the GOODS subject of the bid, as of Bid Opening schedule.</li> </ul>	To be submitted during Post Qualification
11.	<b>Warranty:</b>  <ul style="list-style-type: none"> <li>• At least <b>two (2) years</b> on parts and service.</li> <li>• Free quarterly preventive maintenance within the warranty period.</li> <li>• Warranty Period shall commence from the date of acceptance by the end user after testing and commissioning.</li> </ul>	To be submitted if Awarded the Contract

**I hereby certify to comply and deliver all the above requirements.**

\_\_\_\_\_  
Name of Company/Bidder

\_\_\_\_\_  
Signature Over Printed Name of Representative

\_\_\_\_\_  
Date



## Revised Technical Specifications

Bidders must state here either “**Comply**” or any equivalent term in the column “Bidder’s Statement of Compliance” against each of the individual parameters of each “Specification.”

<b>Specification</b>	<b>Bidder’s Statement of Compliance</b>
<b>I. Technical Specification dated 02 December 2020 (Revised Annex I) (2 Pages)</b>	
<b>II. Must provide at least one (1) SOFT and HARD Copy of Operator’s Manual and Service Manual in English language upon delivery</b>	
<b>III. Must provide at least one (1) day product orientation to maximum of ten (10) end users</b>	
<b>IV. Replacement of Defective Items (Section V. SCC)</b>	
<b>V. Warranty/ies of the Contract (Section VI. Item No. 11)</b>	
<b>VI. Licenses/Permits per Equipment</b>	
<b>VII. Terms of Payment (Section V. SCC)</b>	

**I hereby certify to comply with all the above Technical Specifications.**

\_\_\_\_\_  
Name of Company/Bidder

\_\_\_\_\_  
Signature Over Printed Name of Representative

\_\_\_\_\_  
Date





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*By 2028, a world-class Army that is a source of national pride.*

**HEADQUARTERS  
PHILIPPINE ARMY  
OFFICE OF THE ARMY CHIEF SURGEON  
Fort Andres Bonifacio, Metro Manila**

OACS

02 December 2020

**TECHNICAL SPECIFICATIONS  
NASAL ENDOSCOPY SYSTEM**

<b>PARAMETER</b>	<b>DESCRIPTION</b>
<b>Sinuscope:</b>	<ul style="list-style-type: none"> <li>a. Wide angle 0° straight</li> <li>b. 4mm Diameter</li> <li>c. at least 18cm length</li> <li>d. autoclavable with a sinuscope handle, flat with minimum length of 11cm</li> <li>e. all the scopes with scratch resistant tip and are incorporated with fiber optic light transmission</li> </ul>
<b>Light Source and Fiber Optic Light Cable and Interface</b>	<ul style="list-style-type: none"> <li>a. LED light source</li> <li>b. Color temperature 6300k</li> <li>c. Average lifespan: approximately 30,000hours</li> <li>d. Manual light intensity control</li> <li>e. Thermal safety cut-off</li> <li>f. Supplied with flexible fiber optic light cable with minimum diameter of 3.5mm and minimum working length of 180cm.</li> <li>g. Camera: <ul style="list-style-type: none"> <li>1. Digital Model</li> <li>2. With more than 400k pixels revolution</li> <li>3. With coupler wire cord and power supply</li> </ul> </li> <li>h. Video Imaging System for endoscopic application: <ul style="list-style-type: none"> <li>1. LCD Colour monitor</li> <li>2. Optical adapter</li> <li>3. Push cart</li> <li>4. Computer</li> <li>5. Colour printer</li> <li>6. Footswitch for stroboscopy:USB</li> </ul> </li> <li>i. Audio: 3.5mm jack (1xside, 1x rear), Line-in, Line-out</li> <li>j. Footswitch port: 5-pin socket for footswitch</li> <li>k. Printer port: USB</li> </ul>
<b>Instruments:</b>	<ul style="list-style-type: none"> <li>a. Rhinoforce : <ul style="list-style-type: none"> <li>1. Antrum punch, 10cm minimum working length</li> </ul> </li> </ul>



*Honor. Patriotism. Duty.*



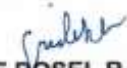
**REVISED ANNEX I**  
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*By 2028, a world-class Army that is a source of national pride.*

	2. Blakesly wide nasal forceps with 13cm minimum working length -straight
	<ul style="list-style-type: none"> <li>- 45° upside</li> <li>- 90° upside</li> </ul> b. Scissors straight or curved upward, 13-15 cm minimum working length c. Sickle knife, pointed, 19cm minimum working length d. Curette: <ul style="list-style-type: none"> <li>1. Antrum – small, forward cutting, minimum length 19cm</li> <li>2. Frontal sinus – small, elongated 90 curve, oblong, minimum length 19cm</li> </ul> e. Frazier suction tube with calibration markings from at least 5cm to 9cm and minimum working length of 10cm
<b>Power Supply:</b>	AC 220 -240 V

Prepared By:

Noted By:

  
**JOSE ROSEL R REDUBLE**  
 Colonel (MC) PA (GSC)  
 Deputy Chief Surgeon

  
**MAMERTO H LOSA**  
 Colonel (MC) PA (GSC)  
 Army Chief Surgeon



*Honor. Patriotism. Duty.*



# 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) 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 (Cash or Cashier's/Manager's Check OR Bank Guarantee/Bank draft/Irrevocable LC). 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. Revised Schedule of Requirements**
  - 2) Duly Complied **Section VII. Revised Technical Specifications**



- 3) Product Brochure and/or Technical Data Sheet showing compliance to the required Technical Specifications.

**Note: Please specify the Brand and Model Number being offered.**

- 4) Copy of Valid and Current Certificate of Distributorship from the manufacturer 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 Certificate must be issued by independent Certifying Agency. The ISO Certification must cover the manufacture/design and/or production.

- 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 or Service Engineer(s) or Technician(s) of the manufacturer in Metro Manila (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 within the last five (5) years 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)**.

**Notes:**

- 1. In case of inconsistency between the Checklist of Technical and Financial Documents for bidders and the provisions in the Instructions to Bidders, Bid Data Sheet and Schedule of Requirements, the Instructions to Bidders, Bid Data Sheet and Schedule of Requirements shall prevail.**
- 2. In order to facilitate efficiency in evaluating all the documents submitted by the prospective bidder/supplier, we encourage all prospective bidder to put tabs in all documents to be submitted with the same number as indicated in this Checklist of Technical and Financial Documents.**