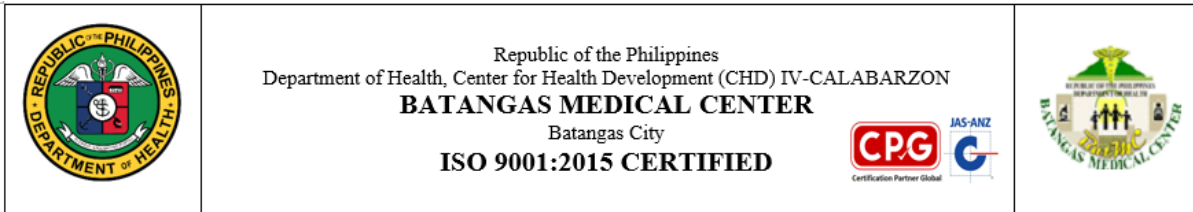


**HOSPITAL BIDS AND AWARDS COMMITTEE**  
**SUPPLEMENTAL BID BULLETIN NO. 1**  
**IB 2021-021 SUPPLY AND DELIVERY OF**  
**VARIOUS ORTHOPEDICS EQUIPMENT**  
**PRE-BID CONFERENCE (DECEMBER 09, 2021)**

**I. GENERAL INSTRUCTIONS**

- Bidders are required to submit one (1) soft copy of the original documents clearly scanned in multiple pages in one (1) PDF File per the three required files to the designated Google Form link.
- Documentary requirements on the electronic bidding is the same as in the manual bidding as provided in the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act 9184 (RA 9184), otherwise known as the “Government Procurement Reform Act” and Resolution No. 09-2020 of the Government Procurement Policy Board entitled “Approving Measures for the Efficient Conduct of Procurement Activities During a State of Calamity, or Implementation of Community Quarantine or Similar Restrictions”
- The BAC is using the 6<sup>th</sup> Edition of the Philippine Bidding Documents and all Amendments Forms therein.
- Due to limited slots in Zoom, only one (1) representative per bidder will be allowed to enter.
- Bidder shall only provide the password of their encrypted file upon being called and acknowledged in the Online Bidding Conference by the BAC before the opening of said Bidder’s bid documents. Bidder’s video should be on during this process.
- For the issuance of the Official Receipt, bidders may get the same at the Cash Collection Section or Procurement Section, during office hours, M-F; 8:00AM-5:00PM, except holidays, and upon showing of proof of payment. For the purpose of the bidding, those who submitted the proof of payment early will be verified by our Cash Collection Section and will be provided a soft copy of the Official Receipt, otherwise, other proof of payment will be acceptable subject to later verification by the Cash Collection Section.
- The winning bidder is required to produce two (2) hard copies of the scanned document anytime before the award. The same can be personally sent or via courier. Any discrepancy on the submitted soft copy as bidder during the bidding conference and hard copies as winning bidder is a ground for disqualification.
- The scanned copy should have the required original signature. E-signature is not allowed.
- Bidders must submit updated Tax clearance per E.O. No. 398, s. 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR).
- It is understood that the Contractor is legally responsible to deliver all issued purchase order/s and failure to deliver the first Purchase Order as scheduled shall mean automatic cancellation of the PO and Notice of Award (NOA). Upon cancellation, the BAC shall proceed to qualify the second lowest bidder if applicable; or proceed to Negotiated Procurement. The Winning Contractor who failed to deliver shall shoulder the price difference (from the second lowest bidder) of the item in addition to the acquired liquidated damages.



- In lieu of the Certificate of Ongoing Projects/Accomplishments, Bidders must present their progress report or percentage of partial accomplishment, together with their contracts, awards, and proof of deliveries such as sales invoice.
- Bidders must specify in the Technical Specifications Form under Bidder’s Offer, Technical Specifications Column the exact specifications they are offering submitted against each of the individual parameters. Whereas, bidders must state either “Comply” or “Not Comply” under the Bidder’s Offer, Statement of Compliance Column. The bids with incomplete and incorrect filled out Technical Specifications Form will be disqualified.
- The basis for the computation of the SLCC is the TOTAL ABC of the project. Bidder must have completed, within the period specified in the Invitation to Bid, an SLCC that is similar to the contract to be bid, and whose value, adjusted to current prices using the Philippine Statistics Authority (PSA) consumer price indices, must be at least fifty percent (50%) of the TOTAL ABC OF THE PROJECT. However, in the case of Expendable Supplies, said SLCC must be at least twenty-five percent (25%) of the TOTAL ABC OF THE PROJECT. Service will fall on the Expendable Supplies.
- If there is no single completed contract for the required amount, the bidder may submit at least two (2) completed similar contracts and the aggregate contract amounts should be equivalent to at least the percentage of the ABC as required above and the largest of these similar contracts must be equivalent to at least half of the percentage of the ABC as required.
- A contract shall only be considered “similar” to the contract to be bid if it is of similar nature.
- Contracts similar to the Project should be completed within two (2) years to the deadline for the submission and receipt of bids.
- With regards to the documents supporting the Statement Identifying the Single Largest Completed Contract (SLCC), in lieu of Contract, Certificate of Completion and Certificate of Acceptance, the BAC shall accept Notice of Award (NOA) or Purchase Order (PO), Sales Invoice and Official Receipt (OR), respectively.

II. Amendments/Clarifications on the **Section VII. Technical Specifications** as per Pre-Bidding Conference conducted last December 9, 2021 as follows:

**IB2021-021 – Supply and Delivery of Various Orthopedic Equipment**

PARTICULAR	FROM	TO
ITEM NO. 1: <b>SKELETAL TRACTION SET</b>	<b>TECHNICAL DESCRIPTION:</b> - Thomas Splint #5	<b>TECHNICAL DESCRIPTION:</b> - Thomas Splint  <b>4PCS Adult and 1PC Pedia</b>



Republic of the Philippines  
 Department of Health, Center for Health Development (CHD) IV-CALABARZON  
**BATANGAS MEDICAL CENTER**  
 Batangas City  
**ISO 9001:2015 CERTIFIED**



	<b>PHYSICAL DESCRIPTION:</b> - Medical grade stainless steel, adjustable size, with included manual in English	<b>PHYSICAL DESCRIPTION:</b> - <b>Stainless steel 304 or higher</b> , adjustable size, with included manual in English
	<b>DELIVERY:</b> - 30 to 60 days from date of awarding of contract.	<b>DELIVERY:</b> - <b>60 - 90 days</b> from date of awarding of contract.  <b>In case the unit cannot be delivered within the said period, supplier to provide service unit until the delivery of the equipment.</b>

**\*ADDITIONAL REQUIREMENT:**  
 - **CERTIFICATE OF QUALITY (STAINLESS STEEL)**

**QUERRIES FROM BIDDERS:**

PARTICULAR	QUERY	RESPONSE
ITEM NO. 2: <b>ORTHOPEDIC LARGE FRAGMENT SET</b>	- 1 set of IM Locking nails Femur and Tibia with Instrumentations  <i><b>Do you have exact sizes and quantity for Nails?</b></i>	<b>Autoclavable instrument box#1 with set of intramedullary nail instrumentations with at least 5 pcs. of femoral locking nail size 10x36cm or available sizes</b>
ITEM NO. 3: <b>ORTHOPEDIC SMALL FRAGMENT SET</b>	- With set of upper extremity plates and screws  <i><b>Do you have exact type, sizes and quantity for upper extremity plates and screws?</b></i>	<b>Autoclavable instrument box#1 with set of instrumentations for upper extremity with at least 20 pcs of mini DCP 5-7 holes with 50 3.5mm cortical screws</b>
ITEM NO. 4: <b>ORTHOPEDIC</b>	- With set of hand plates and screws	



Republic of the Philippines  
 Department of Health, Center for Health Development (CHD) IV-CALABARZON  
**BATANGAS MEDICAL CENTER**  
 Batangas City  
**ISO 9001:2015 CERTIFIED**



<b>HAND INSTRUMENTS</b>	<i>Do you have exact type, sizes and quantity for hand plates and screws?</i>	<b>Autoclavable instrument box#1 with set of instrumentations for hand (optional – available plates and screws for hand metacarpals)</b>
-------------------------	---	--

This Supplemental / Bid Bulletin shall form part of the Bidding Documents. Any provisions in the Bidding Documents inconsistent herewith is hereby amended, modified and superseded accordingly.

For guidance and information of all concerned.

**SGD. ELIZABETH V. PALINES, MD, FPPS, FCNSP, FPNA**  
 Chairperson, HBAC

Received by the bidder:

\_\_\_\_\_  
 Signature over printed name  
 Date Received: \_\_\_\_\_