



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



HOSPITAL BIDS AND AWARDS COMMITTEE
SUPPLEMENTAL BID BULLETIN NO. 1
IB 2020-004
PRE-BID CONFERENCE (AUGUST 20, 2020)

I. GENERAL INSTRUCTIONS

- The Batangas Medical Center will only accept bid documents submitted electronically to the designated Google Form link to be given upon showing of proof of payment before the opening date of the bids. Bidders are required to show proof of payment submitted to bac@batmc.doh.gov.ph before it will be given the link for submission of bid documents and link to the Zoom meeting.
- Payment can be made by paying directly to the cashier of the Procuring Entity or through bank transfer at: Bank Name: Land Bank of the Philippines, Account Name: Batangas Medical Center, Account Number: 0302 1161 99. Either way, proof of receipt must be emailed to the aforementioned address to be given the link for submission of bids and link to the Zoom meeting.
 1. Bidders must submit 3 files
 - a) Copy of Official Receipt or Other Proof of Payment
 - b) Eligibility/Technical File
 - c) Financial File
 2. Documents must be continuous scan or multiple pages in one PDF file per the three required files. Include table of contents in the front page to facilitate for quick search of the document.
 3. Files b and c should be individually compressed and password protected using third party applications such as win.zip, win.rar, etc... (Password shall not be disclosed until the day of bid opening)
 4. Use the following format for filename for easy identification of your files.
 - a) ProjectCode_CompanyName_OR
 - b) ProjectCode_CompanyName_Eligibilitydocs
 - c) ProjectCode_CompanyName_Financialdocs
 5. Link to the submission of documents shall be given, emailed or sent only to bidders upon submission of proof of payment.
 6. Documents must be submitted any time before 9:00AM of date of opening of bid and upon showing of proof of payment (Note: Needs time for secretariat to download and organize files before Bid Opening)
 7. Late submission shall be invalidated based on the automatic date/time of submission as recorded in the online facility.
 8. Corrupted or files that are inoperable during the opening are likewise invalidated. Please check your files accordingly after submission.
 9. In case of submission of more than 1 set of files, the latest submission within the set deadline shall be deemed valid.
- Bidders are required to submit one (1) soft copy of the original documents 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”

- 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.
- In case Certifications requiring authentication by Phil Consulate from Country of origin is not yet available in time of Opening of Bids, Bidder must submit it during Post Qualification.
- The scanned copy should have the required original signature. E-signature is not allowed. 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.
- Document with Apostille Certification is acceptable provided that the country where the document was issued is a party to the Apostille Convention.
- 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 ABC. However, in the case of Expendable Supplies, said SLCC must be at least twenty five percent (25%) of the ABC. The prospective bidder should have completed at least two (2) similar contracts and the aggregate contract amounts should be equivalent to at least the required percentage of the ABC. Service will fall on the Expandable Supplies.
- A contract shall only be considered “similar” to the contract to be bid if it is of similar nature.
- Bidders must not only state in the Technical Specifications Form either “Comply” or “Not Comply” but are also required to specify the exact specifications they are offering against each of the individual parameters; otherwise such will be a ground for disqualification.

II. Amendment of Terms of Specifications / Terms of Reference as per the Pre-Bidding Conference conducted last August 22, 2020 are as follows:

A. IB 2020-004A SUPPLY AND DELIVERY OF GARBAGE HAULING AND DISPOSAL SERVICES

FROM	TO
2. Bidders shall have at least 20-25 m ³ capacity dump truck to be used in their business operation	2. Bidders shall have at least 20-25 m ³ capacity dump truck or its equivalent to be used in their business operation



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OTHER REQUIREMENTS TO BE SUBMITTED ON THE BID OPENING:

Bidder must provide two (2) USB:

- USB 1 should contain the Technical Components of the offering
- USB 2 should contain the Financial Component of the offering

For omission

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

Received by the bidder:

Signature over printed name

Date Received: _____