



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 2020-008
PRE-BID CONFERENCE (NOVEMBER 27, 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.
- 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.
- Link to the Bidding Conference shall only be given to qualified bidders who have shown proof of payment documents of applicable fees, properly labeled with company name and title of project.
- Bids will be opened in the presence of the bidders’ representatives who will be given the link to the portal once proof of payment has been submitted. The company representative shall disclose the respective password for each of their file to be opened during the bid conference.
- 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 any time 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, at least one (1) contract 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, SLCC must be at least twenty

five percent (25%) of the ABC. Aggregate contracts which are of similar nature to the contract to be bid and which are equivalent to the required percentage of the ABC shall also be accepted. SLCC/Contracts should not be earlier than two (2) years from the date of bid submission.

- 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 and must indicate the reference page number in the user manual submitted against each of the individual parameters. The bids with incompletely filled out tech specs form will be disqualified.
- The requirement to provide physical demonstration of the equipment being offered may be replaced with referral to other institution with same equipment were the TWG and End Users may conduct physical or virtual demo provided the bidder will certify the impossibility of providing actual demo due to justifiable circumstances. Should there be a certification, it is understood that should the equipment offered but was not demonstrated be delivered and later inspected to be not in compliance with the required equipment as stated in the bid, the procuring entity reserves its right to reject acceptance of the delivered equipment in addition to any other penalty that can be imposed against the bidder.

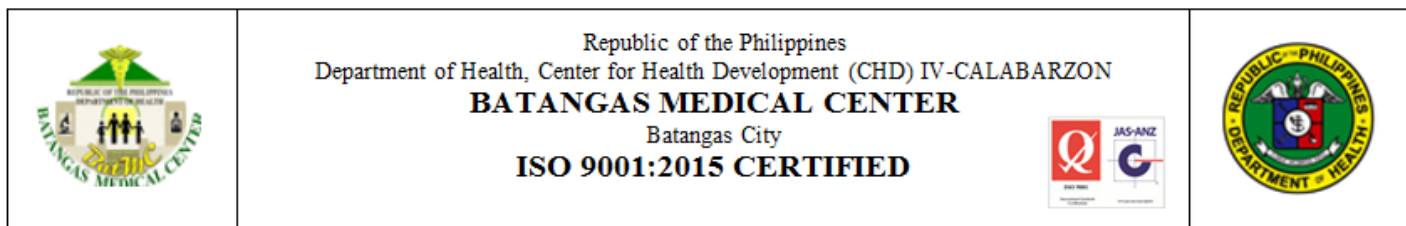
II. Amendment of Terms of Specifications / Terms of Reference as per the Pre-Bidding Conference conducted last November 27, 2020 are as follows:

A. IB2020-008B - SUPPLY AND DELIVERY OF 1-UNIT ULTRASOUND MACHINE (OB-GYNE) REBID

FROM	TO
- High Resolution LCD, LED Display at least 21 inches	To retain
- High Resolution 200M (HD200M)	High Resolution ZOOM (HDZOOM)
- Virtual Convex	To omit
- Wide Sector	To omit
- Frequency range 4-12 MHz	To omit
- LED TV Monitor (32”-43”)	LED TV Monitor (32”-43”) - optional
- Machine dimension: 20-25 X 30-35 X 50-55 inches	Machine dimension: 20-25 X 30-35 X 50- 70 inches

B. IB2020-008C - SUPPLY AND DELIVERY OF OR RHINOLOGY SET. REBID

FROM	TO
• 1 pc - Suction tube, Frazier - stainless steel with cut-off hole, working length: 100 mm, straight tip, size: 6 Fr	• 1 pc - Suction tube, Frazier - stainless steel with cut-off hole, working length: 100 mm, straight tip, size: 5-6 Fr
• 1 pc - Suction tube, Frazier - stainless steel with cut-off hole, working length: 100 mm, straight tip, size: 8 Fr	• 1 pc - Suction tube, Frazier - stainless steel with cut-off hole, working length: 100 mm, straight tip, size: 7-8 Fr
• 1 pc - Suction tube, Frazier - stainless steel with cut-off hole, working length: 100 mm, straight tip, size: 10 Fr	• 1 pc - Suction tube, Frazier - stainless steel with cut-off hole, working length: 100 mm, straight tip, size: 9-10 Fr
• 1 pc - Suction tube, Frazier - stainless steel with cut-off hole, working length: 100 mm, straight tip, size: 12 Fr	• 1 pc - Suction tube, Frazier - stainless steel with cut-off hole, working length: 100 mm, straight tip, size: 11-12 Fr



C. IB 2020-008DSUPPLY AND DELIVERY OF OR LARYNGOSCOPE SET. REBID

FROM	TO
<ul style="list-style-type: none"> 1 pc - Tele-Laryngoscope - diameter: 8mm, direction of view: 70 degrees, working length: 210 mm, with detachable handle, with protective sheath, autoclavable 	<ul style="list-style-type: none"> 1 pc - Tele-Laryngoscope - diameter: 5-8mm, direction of view: 70 degrees, working length: 119-210 mm, with detachable handle, with protective sheath, autoclavable
<ul style="list-style-type: none"> 1 pc - Tele-Laryngoscope - diameter: 6mm, direction of view: 70 degrees, working length: 160 mm, with detachable handle, with protective sheath, autoclavable 	<ul style="list-style-type: none"> 1 pc - Tele-Laryngoscope - diameter: 4-6mm, direction of view: 70 degrees, working length: 160-180 mm, with detachable handle, with protective sheath, autoclavable

D. IB 2020-008F - SUPPLY AND DELIVERY OF 1-UNIT MOBILE C-ARM SYSTEM. REBID

FROM	TO
<ul style="list-style-type: none"> Minimum Display Image matrix of : 1280 x 1024 x 8 	<ul style="list-style-type: none"> Minimum Display Image matrix of : 1280 x 1024
<ul style="list-style-type: none"> The monitor screen size should be at least 18 inches with minimum resolution of 1280x1024 	<ul style="list-style-type: none"> One (1) or two (2) monitors which screen size should be at least 18 inches with minimum resolution of 1280x1024

III. Amendments of Schedule of Requirements as per the Pre-Bidding Conference conducted last Nov. 27, 2020 are as follows:

A. IB2020-008C - SUPPLY AND DELIVERY OF OR RHINOLOGY SET. REBID

FROM	TO
60-90 DAYS UPON RECEIPT OF PURCHASE ORDER	90-120 DAYS UPON RECEIPT OF PURCHASE ORDER

B. IB 2020-008D - SUPPLY AND DELIVERY OF OR LARYNGOSCOPE SET. REBID

FROM	TO
60-90 DAYS UPON RECEIPT OF PURCHASE ORDER	90-120 DAYS UPON RECEIPT OF PURCHASE ORDER

C. IB 2020-008E - SUPPLY AND DELIVERY OF BRONCHOSCOPE MACHINE (ADULT AND PEDIA) REBID

FROM	TO
60-90 DAYS UPON RECEIPT OF PURCHASE ORDER	90-120 DAYS UPON RECEIPT OF PURCHASE ORDER

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

Received by the bidder:

 Signature over printed name
 Date Received: _____