



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 2020-006 & IB 2020-007
PRE-BID CONFERENCE (OCTOBER 08, 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: Bid Opening shall start once the BAC Secretariat completed and finished downloading submitted bid files)
 7. All bids must be accompanied by a Bid Securing Declaration or any form of bid security in any of the acceptable forms and in the amount stipulated in ITB Clause 18.
 8. Late submission shall be invalidated based on the automatic date/time of submission as recorded in the online facility.
 9. Corrupted or files that are inoperable during the opening are likewise invalidated. Please check your files accordingly after submission.
 10. In case of submission of more than 1 set of files, the latest submission within the set deadline shall be deemed valid.
- Bid Documents Fee for the Supply and Delivery of Trash bags with Project Code IB2020-006F is Php1,000.00



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- Bid Opening for IB 2020-006 – Various Projects shall be on October 20, 2020, 9:00AM via Zoom
- Bid Opening for IB 2020-007 – Supply and Delivery of Various Radio Oncology Equipment shall be on October 21, 2020, 9:00AM via Zoom
- 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.

II. Amendment of Terms of Specifications / Terms of Reference as per the Pre-Bidding Conference conducted last October 08, 2020 are as follows:

A. IB 2020-006B SUPPLY AND DELIVERY OF 2 UNITS ENT TREATMENT UNIT - REBID

FROM	TO
Suction system <ul style="list-style-type: none"> • pressure gauge and regulator • waste bin • at least 2 drawers • endoscope holders for rigid and flexible scopes • wheels for mobility • mirror/endoscope heater • Standard (220-240V) or Autovolt (110-240V) 	Suction system / device (1 PC per ENT Treatment unit) <ul style="list-style-type: none"> • Spray device • Pressure gauge and regulator • Gauze container • Illumination light (detachable or attached) • Anti-fog (Heating Device) • Waste Bin • endoscope holders or drawers or storage for rigid and flexible scopes • CCD Camera with Halogen Light Source, 150 W • Monitor at least 19” • Instrument Tray or drawers • Suction bottle with overflow preventing device • Wheels for mobility • At least 4 PCS. Medicine bottles
Uninterrupted Power Supply (UPS) <ul style="list-style-type: none"> • at least 1500W 	2 UNITS Uninterrupted Power Supply (UPS) <ul style="list-style-type: none"> • at least 2000W
ENT Examination chair <ul style="list-style-type: none"> • up/down movement • movable backrest and backrest • folding armrest • headrest, variable height and inclination • electronic • chair rotation at least 340 degrees • capable of trendelenberg position 	ENT Examination chair <ul style="list-style-type: none"> • Up, Down, Forward and Backward Movement • Automatic and Controlled by Foot Switch • 5° to at least 95° Back Rest Reclining angle • Folding armrest • headrest, variable height and inclination • electronic • at least 340° Rotation Angle

B. IB 2020-006C SUPPLY AND DELIVERY OF 1 UNIT COLPOSCOPE - REBID

FROM	TO
<u>TECHNICAL SPECIFICATIONS:</u> <ul style="list-style-type: none"> • Ocular eyepiece, total magnification: 4x – 20x ; Ocular eyepiece with LED life >20,000 hours • Uninterrupted Power Source with warranty 	<u>TECHNICAL SPECIFICATIONS:</u> <ul style="list-style-type: none"> • Ocular eyepiece, total magnification: 4x – 40x ; Ocular eyepiece with LED life >20,000 hours • Uninterrupted Power Source minimum of



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compatible with the warranty of the machine

1000watts with warranty compatible with the warranty of the machine

C. IB 2020-006E SUPPLY AND DELIVERY OF STANDARD PERCUTANEOUS NEPHROLITHOTOMY - REBID

FROM	TO
<p>I. WIDE ANGLE STRAIGHT FORWARD TELESCOPE</p> <ul style="list-style-type: none"> • 6 degrees with parallel eyepiece, fiber optic • Light transmission with working channel <p>II. INSTRUMENTS</p> <ul style="list-style-type: none"> • 1 PC Puncture Cannula • 1 Pack Guide Wire size 0.035 inch length 80-120 cm • 1 PC Dilation Cannula 3mm • Telescope Bougie Set • - 6 size dilation sleeves 9, 12, 15, 18, 21, 24 • - With 2 rigid guidewires and 2 flexible wires • 1 PC Dilator 27Fr • 1 PC Dilator 30 Fr • 1 PC Operating Sheath 26 Fr • 1 PC Hollow Obturator and Fascial dilator • 1 PC Forceps 11.5Fr length 35-45 cm • 1 PC Forceps 10.5Fr length 35-45 cm • 1 PC Suction tube 12 Fr length 38cm • 1 PC Guidewire flexible • 1 PC Operating sheath 24Fr • 2 PC Transport Container • 1 PC Otis Urethrotome length 16 cm with 2 knives (Optional) • 1 PC Lithotrite 24Fr/Lithotripter • 1 PC Toomey Syringe 50cc • 1 PC Toomey Syringe 100cc 	<p>1. Nephroscope</p> <ul style="list-style-type: none"> • Fr 19 and above • Nephroscope sheath, instrument bridge, obturator/dilator • Telescope bougies set 9,12,15,18,21,24 Fr with 2 probes/guidewires (1 rigid and 1 flexible) • 4 PCS Forceps/Rigid Instruments (biopsy, stone grasping, alligator, triprong). • Container for Sterilization <p>2. Digital Pneumatic Lithotripter</p> <ul style="list-style-type: none"> • 1 PC Hand piece • 3 PCS Ureteroscopy Probes (0.8-1.2mm) • 1 PC Bladder Probe (at least 1.5mm) • 1 PC Kidney probe (at least 2.0mm) <p>3. Irrigation & Suction Pump</p> <p>4. Optional</p> <ul style="list-style-type: none"> • 1 PC Otis Urethrotome with 2 knives • 1 PC Toomey syringe 50cc • 1 PC Toomey syringe 100cc • 1 Pack Guidewire • 1 PC puncture cannula • 1 PC dilation cannula
<p>I. OTHERS</p> <ul style="list-style-type: none"> • Warranty Atleast 1 to 2 years warranty. Specific inclusions and exclusions to be listed. 	<p>III. OTHERS</p> <ul style="list-style-type: none"> • Warranty Two (2) years warranty. Specific inclusions and exclusions to be listed.

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

Received by the bidder:

 Signature over printed name
 Date Received: _____