REPUBLIC OF THE PHILIPPINES
QUEZON CITY GOVERNMENT
BIDS AND AWARDS COMMITTEE –
GOODS AND SERVICES

PHILIPPINE BIDDING DOCUMENTS

(As Harmonized with Development Partners)

PROCUREMENT OF REAGENTS AND CONSUMABLES FOR VARIOUS MEDICAL EQUIPMENT AND OTHERS

PROJECT NO. QCGH-24-MSLI-0627B

Government of the Republic of the Philippines

Sixth Edition
July 2020

Preface

These Philippine Bidding Documents (PBDs) for the procurement of Goods through Competitive Bidding have been prepared by the Government of the Philippines for use by any branch, constitutional commission or office, agency, department, bureau, office, or instrumentality of the Government of the Philippines, National Government Agencies, including Government-Owned and/or Controlled Corporations, Government Financing Institutions, State Universities and Colleges, and Local Government Unit. The procedures and practices presented in this document have been developed through broad experience, and are for mandatory use in projects that are financed in whole or in part by the Government of the Philippines or any foreign government/foreign or international financing institution in accordance with the provisions of the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184.

The Bidding Documents shall clearly and adequately define, among others: (i) the objectives, scope, and expected outputs and/or results of the proposed contract or Framework Agreement, as the case may be; (ii) the eligibility requirements of Bidders; (iii) the expected contract or Framework Agreement duration, the estimated quantity in the case of procurement of goods, delivery schedule and/or time frame; and (iv) the obligations, duties, and/or functions of the winning bidder.

Care should be taken to check the relevance of the provisions of the PBDs against the requirements of the specific Goods to be procured. If duplication of a subject is inevitable in other sections of the document prepared by the Procuring Entity, care must be exercised to avoid contradictions between clauses dealing with the same matter.

Moreover, each section is prepared with notes intended only as information for the Procuring Entity or the person drafting the Bidding Documents. They shall not be included in the final documents. The following general directions should be observed when using the documents:

a. All the documents listed in the Table of Contents are normally required for the procurement of Goods. However, they should be adapted as necessary to the circumstances of the particular Procurement Project.

b. Specific details, such as the "*name of the Procuring Entity*" and "*address for bid submission*," should be furnished in the Instructions to Bidders, Bid Data Sheet, and Special Conditions of Contract. The final documents should contain neither blank spaces nor options.

c. This Preface and the footnotes or notes in italics included in the Invitation to Bid, Bid Data Sheet, General Conditions of Contract, Special Conditions of Contract, Schedule of Requirements, and Specifications are not part of the text of the final document, although they contain instructions that the Procuring Entity should strictly follow.

d. The cover should be modified as required to identify the Bidding Documents as to the Procurement Project, Project Identification Number, and Procuring Entity, in addition to the date of issue.

e. Modifications for specific Procurement Project details should be provided in the Special Conditions of Contract as amendments to the Conditions of Contract. For easy completion, whenever reference has to be made to specific clauses in the Bid Data Sheet or Special Conditions of Contract, these terms shall be printed in bold typeface on Sections I (Instructions to Bidders) and III (General Conditions of Contract), respectively.

f. For guidelines on the use of Bidding Forms and the procurement of Foreign-Assisted Projects, these will be covered by a separate issuance of the Government Procurement Policy Board.

Table of Contents

Glossary of Acronyms, Terms, and Abbreviations

ABC – Approved Budget for the Contract.

BAC – Bids and Awards Committee.

Bid – A signed offer or proposal to undertake a contract submitted by a bidder in response to and in consonance with the requirements of the bidding documents. Also referred to as *Proposal* and *Tender*. (2016 revised IRR, Section 5[c])

Bidder – Refers to a contractor, manufacturer, supplier, distributor and/or consultant who submits a bid in response to the requirements of the Bidding Documents. (2016 revised IRR, Section 5[d])

Bidding Documents – The documents issued by the Procuring Entity as the bases for bids, furnishing all information necessary for a prospective bidder to prepare a bid for the Goods, Infrastructure Projects, and/or Consulting Services required by the Procuring Entity. (2016 revised IRR, Section 5[e])

BIR – Bureau of Internal Revenue.

BSP – Bangko Sentral ng Pilipinas.

Consulting Services – Refer to services for Infrastructure Projects and other types of projects or activities of the GOP requiring adequate external technical and professional expertise that are beyond the capability and/or capacity of the GOP to undertake such as, but not limited to: (i) advisory and review services; (ii) pre-investment or feasibility studies; (iii) design; (iv) construction supervision; (v) management and related services; and (vi) other technical services or special studies. (2016 revised IRR, Section 5[i])

CDA - Cooperative Development Authority.

Contract – Refers to the agreement entered into between the Procuring Entity and the Supplier or Manufacturer or Distributor or Service Provider for procurement of Goods and Services; Contractor for Procurement of Infrastructure Projects; or Consultant or Consulting Firm for Procurement of Consulting Services; as the case may be, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.

CIF – Cost Insurance and Freight.

CIP – Carriage and Insurance Paid.

CPI – Consumer Price Index.

DDP – Refers to the quoted price of the Goods, which means “delivered duty paid.”

DTI – Department of Trade and Industry.

EXW – Ex works.

FCA – “Free Carrier” shipping point.

FOB – "Free on Board" shipping point.

Foreign-funded Procurement or Foreign-Assisted Project– Refers to procurement whose funding source is from a foreign government, foreign or international financing institution as specified in the Treaty or International or Executive Agreement. (2016 revised IRR, Section 5[b]).

Framework Agreement – Refers to a written agreement between a procuring entity and a supplier or service provider that identifies the terms and conditions, under which specific purchases, otherwise known as "Call-Offs," are made for the duration of the agreement. It is in the nature of an option contract between the procuring entity and the bidder(s) granting the procuring entity the option to either place an order for any of the goods or services identified in the Framework Agreement List or not buy at all, within a minimum period of one (1) year to a maximum period of three (3) years. (GPPB Resolution No. 27-2019)

GFI – Government Financial Institution.

GOCC – Government-owned and/or –controlled corporation.

Goods – Refer to all items, supplies, materials and general support services, except Consulting Services and Infrastructure Projects, which may be needed in the transaction of public businesses or in the pursuit of any government undertaking, project or activity, whether in the nature of equipment, furniture, stationery, materials for construction, or personal property of any kind, including non-personal or contractual services such as the repair and maintenance of equipment and furniture, as well as trucking, hauling, janitorial, security, and related or analogous services, as well as procurement of materials and supplies provided by the Procuring Entity for such services. The term "related" or "analogous services" shall include, but is not limited to, lease or purchase of office space, media advertisements, health maintenance services, and other services essential to the operation of the Procuring Entity. (2016 revised IRR, Section 5[r])

GOP – Government of the Philippines.

GPPB – Government Procurement Policy Board.

INCOTERMS – International Commercial Terms.

Infrastructure Projects – Include the construction, improvement, rehabilitation, demolition, repair, restoration or maintenance of roads and bridges, railways, airports, seaports, communication facilities, civil works components of information technology projects, irrigation, flood control and drainage, water supply, sanitation, sewerage and solid waste management systems, shore protection, energy/power and electrification facilities, national buildings, school buildings, hospital buildings, and other related construction projects of the government. Also referred to as *civil works or works*. (2016 revised IRR, Section 5[u])

LGUs – Local Government Units.

NFCC – Net Financial Contracting Capacity.

NGA – National Government Agency.

PhilGEPS - Philippine Government Electronic Procurement System.

Procurement Project – refers to a specific or identified procurement covering goods, infrastructure project or consulting services. A Procurement Project shall be described, detailed, and scheduled in the Project Procurement Management Plan prepared by the agency

which shall be consolidated in the procuring entity's Annual Procurement Plan. (GPPB Circular No. 06-2019 dated 17 July 2019)

PSA – Philippine Statistics Authority.

SEC – Securities and Exchange Commission.

SLCC – Single Largest Completed Contract.

Supplier – refers to a citizen, or any corporate body or commercial company duly organized and registered under the laws where it is established, habitually established in business and engaged in the manufacture or sale of the merchandise or performance of the general services covered by his bid. (Item 3.8 of GPPB Resolution No. 13-2019, dated 23 May 2019). Supplier as used in these Bidding Documents may likewise refer to a distributor, manufacturer, contractor, or consultant.

UN – United Nations.

Section I. Invitation to Bid

Notes on the Invitation to Bid

The Invitation to Bid (IB) provides information that enables potential Bidders to decide whether to participate in the procurement at hand. The IB shall be posted in accordance with Section 21.2 of the 2016 revised IRR of RA No. 9184.

Apart from the essential items listed in the Bidding Documents, the IB should also indicate the following:

a. The date of availability of the Bidding Documents, which shall be from the time the IB is first advertised/posted until the deadline for the submission and receipt of bids;

b. The place where the Bidding Documents may be acquired or the website where it may be downloaded;

c. The deadline for the submission and receipt of bids; and

d. Any important bid evaluation criteria (*e.g.*, the application of a margin of preference in bid evaluation).

The IB should be incorporated in the Bidding Documents. The information contained in the IB must conform to the Bidding Documents and in particular to the relevant information in the Bid Data Sheet.

QUEZON CITY GOVERNMENT
BAC – GOODS AND SERVICES

INVITATION TO BID

May 27, 2024

NO.	PROJECT NO.	OFFICE	PROJECT NAME	AMOUNT	SOURCE OF FUND	DELIVERY PERIOD
1.	CCRD-24-SERVICES-0982	CITY CIVIL REGISTRY DEPARTMENT	OPERATION, MANAGEMENT AND MAINTENANCE OF THE BAESA PUBLIC CREMATORIUM QUEZON CITY	P 12,435,543.12	GENERAL FUND	6 MONTHS
2.	CGSD-24-VRM-0360B	CITY GENERAL SERVICES DEPARTMENT	CORRECTIVE REPAIR AND MAINTENANCE SERVICE OF CITY-OWNED MOTOR VEHICLE (PARTS AND LABOR)	P 6,879,960.83	GENERAL FUND	5 MONTHS
3.	CGSD-24-GRMS-0821	CITY GENERAL SERVICES DEPARTMENT	REPAIR OF WATER PUMPS AT VARIOUS QUEZON CITY GOVERNMENT FACILITIES	P 1,000,000.00	GENERAL FUND	60 CD
4.	CGSD-24-OSD-0880	CITY GENERAL SERVICES DEPARTMENT	VARIOUS OFFICE SUPPLIES AND OTHERS	P 6,720,113.42	GENERAL FUND	30 CD
5.	CONSO-24-BMOP-1006	SCHOOLS DIVISION OFFICE	LINE 1: SUPPLY AND DELIVERY OF ENGLISH READING RESOURCES FOR PUBLIC ELEMENTARY AND SECONDARY SCHOOLS IN QUEZON CITY	P 11,700,000.00	SPECIAL EDUCATION FUND	60 CD
			LINE 2: SUPPLY AND DELIVERY OF FILIPINO READING RESOURCES FOR PUBLIC ELEMENTARY SCHOOLS IN QUEZON CITY	P 2,804,010.00	SPECIAL EDUCATION FUND	30 CD
6.	CONSO-24-GI2-1007	SOCIAL SERVICES DEVELOPMENT DEPARTMENT	LINE 1: FOOD PACKS FOR INDIGENT SENIOR CITIZENS	P 46,240,000.00	GENERAL FUND	5 MONTHS
			LINE 2: FOOD PACKS FOR INDIGENTS	P 9,999,928.55	GENERAL FUND	30 CD
7.	ENGINEERING-24-IT-0936	DEPARTMENT OF ENGINEERING	COMPUTER SOFTWARES	P 6,048,000.00	GENERAL FUND	30 CD
8.	HEALTH-24-CCP-0942	QUEZON CITY HEALTH DEPARTMENT	CHEMICALS AND FILTERING SUPPLIES	P 2,410,000.00	GENERAL FUND	30 CD
9.	HEALTH-24-DM-1012	QUEZON CITY HEALTH DEPARTMENT	VARIOUS DRUGS AND MEDICINES FOR SENIOR CITIZENS OF QUEZON CITY	P 129,151,333.75	GENERAL FUND	5 MONTHS
10.	HEALTH-24-HME-0713B	QUEZON CITY HEALTH DEPARTMENT	ELECTRONIC FLAT SCALE AND OTHERS	P 4,212,000.00	GENERAL FUND	30 CD
11.	HEALTH-24-MSLI-0657	QUEZON CITY HEALTH DEPARTMENT	SARS-CoV-2 SAMPLE COLLECTION AND NUCLEIC ACID DIAGNOSTIC KIT	P 15,000,000.00	GENERAL FUND	30 CD
12.	HEALTH-24-VEHICLES-0815	QUEZON CITY HEALTH DEPARTMENT	EMERGENCY RESCUE VEHICLE	P 4,500,000.00	GENERAL FUND	60 CD
13.	ITDD-24-SERVICES-0693	INFORMATION TECHNOLOGY DEVELOPMENT DEPARTMENT	SUPPLY, DELIVERY, INSTALLATION, CONFIGURATION, TESTING AND COMMISSIONING OF THE QUEZON CITY HALL STRUCTURED CABLING FOR PUBLIC WORKS BUILDING, BUILDING REGULATORY OFFICE, AND MAIN HIGH-RISE BUILDING	P 81,999,949.33	GENERAL FUND	180 CD
14.	NDH-24-HME-0916	NOVALICHES DISTRICT HOSPITAL	MECHANICAL VENTILATOR (3 IN 1)	P 5,000,000.00	GENERAL FUND	90 CD
15.	OCM(POPS)-24-FOODSTUFF-0962	OFFICE OF THE CITY MAYOR - POPS PLAN	FOOD SUPPLIES AND OTHERS	P 3,000,000.00	GENERAL FUND	5 MONTHS
16.	OCM-24-GI2-0926	OFFICE OF THE CITY MAYOR	VARIOUS GROCERY ITEMS AND OTHERS	P 9,885,669.89	GENERAL FUND	20 CD
17.	OSR(LIGA)-24-HLMF-0943	OFFICE OF THE SECTORAL REPRESENTATIVE (LIGA NG MGA BARANGAY)	HOTEL ACCOMMODATION, FOOD AND OTHERS	P 2,310,000.00	GENERAL FUND	30 CD

NO.	PROJECT NO.	OFFICE	PROJECT NAME	AMOUNT	SOURCE OF FUND	DELIVERY PERIOD
18.	OVM-24-GI2-0209	OFFICE OF THE VICE MAYOR	GROCERY PACKS	P 44,494,236.00	GENERAL FUND	5 MONTHS
19.	PDAD-24-CS1-0342	PARKS DEVELOPMENT AND ADMINISTRATION DEPARTMENT	PROCUREMENT OF FOOD & DRINKS AND OTHERS	P 1,178,800.00	GENERAL FUND	6 MONTHS
20.	QCDRRMO-24-CS1-0746B	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE (SDO)	FOOD AND DRINKS AND OTHERS	P 6,210,400.00	GENERAL FUND	5 MONTHS
21.	QCDRRMO-24-ELTE-0750	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE (ENGINEERING DEPARTMENT)	STRUCTURAL ANALYSIS EQUIPMENT	P 12,060,000.00	GENERAL FUND	60 CD
22.	QCDRRMO-24-HLMF-0980	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE (PDAO)	HOTEL ACCOMMODATION AND OTHERS	P 9,501,742.50	GENERAL FUND	5 MONTHS
23.	QCDRRMO-24-VEHICLES-0910	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE (PDAD)	6 WHEELER WITH MANLIFTER	P 6,156,000.00	GENERAL FUND	60 CD
24.	QCDTRC(TAHANAN)-24-GM-0834	QUEZON CITY DRUG TREATMENT AND REHABILITATION CENTER (TAHANAN)	VARIOUS SUPPLIES AND MATERIALS	P 3,305,062.84	GENERAL FUND	30 CD
25.	QCGH-24-HME-0945	QUEZON CITY GENERAL HOSPITAL	LABORATORY GLASSWARE WASHER AND MILK LABELLING SYSTEM	P 1,200,000.00	GENERAL FUND	30 CD
26.	QCGH-24-MSLI-0627B	QUEZON CITY GENERAL HOSPITAL	REAGENTS AND CONSUMABLES FOR VARIOUS MEDICAL EQUIPMENT	P 32,704,991.20	GENERAL FUND	90 CD
27.	QCGH-24-MSLI-0857B	QUEZON CITY GENERAL HOSPITAL	MEDICAL OXYGEN REFILL AND OTHERS	P 14,202,857.60	GENERAL FUND	6 MONTHS
28.	QCU-24-ELTE-0753B	QUEZON CITY UNIVERSITY	VARIOUS ELECTRONICS AND COMPUTER ENGINEERING LABORATORY EQUIPMENT	P 12,668,900.00	GENERAL FUND	120 CD
29.	QCU-24-ELTE-0938	QUEZON CITY UNIVERSITY	VARIOUS EQUIPMENT FOR THE ENGINEERING ERGONOMICS LABORATORY OF THE QUEZON CITY UNIVERSITY	P 1,207,400.00	GENERAL FUND	90 CD
30.	SDO-24-MSLI-0996	SCHOOLS DIVISION OFFICE	FLUORIDE VARNISH	P 3,000,000.00	SPECIAL EDUCATION FUND	30 CD

1. The ***QUEZON CITY LOCAL GOVERNMENT***, through the *General Fund and Special Education Fund of various years* intends to apply the sums stated above being the ABC to payments under the contract for *the above stated projects of contract for each lot/item*. Bids received in excess of the ABC shall be automatically rejected at bid opening.

2. The ***QUEZON CITY LOCAL GOVERNMENT*** now invites bids for various ***Projects***. Delivery of the Goods is required *as stated above*. Bidders should have completed, within ***the last three (3) years*** from the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II. Instructions to Bidders.

3. Bidding will be conducted through open competitive bidding procedures using a non-discretionary "*pass/fail*" criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.

   a. Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA No. 5183.

4. Prospective Bidders may obtain further information from ***QUEZON CITY GOVERNMENT Bids and Awards Committee (BAC) Secretariat*** and inspect the Bidding Documents at the address given below during *weekdays from 7:00 a.m. – 5:00 p.m.*

5. A complete set of Bidding Documents may be acquired by interested Bidders on **Tuesday, May 28, 2024** from the given address and website(s) below *and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB*. The Procuring Entity shall allow the bidder to present its proof of payment for the fees *in person*.

STANDARD RATES:

Approved Budget for the Contract	Maximum Cost of Bidding Documents (in Philippine Peso)
500,000 and below	500.00
More than 500,000 up to 1 Million	1,000.00
More than 1 Million up to 5 Million	5,000.00
More than 5 Million up to 10 Million	10,000.00
More than 10 Million up to 50 Million	25,000.00
More than 50 Million up to 500 Million	50,000.00
More than 500 Million	75,000.00

The following are the requirements for purchase of Bidding Documents;

1. PhilGEPS Registration Certificate (Platinum – 3 pages)
2. Document Request List (DRL)
3. Authorization to Purchase Bidding Documents
   - 3.1 Corporate Secretary Certificate for corporation (specific for the project)
   - 3.2 Special Power of Attorney for single proprietorship (specific for the project)
4. Notarized Joint Venture Agreement (as applicable)

6. The ***Quezon City Local Government*** will hold a Pre-Bid Conference on **9:00 A.M.** of **Tuesday, June 04, 2024** at **2nd Floor, Procurement Department-Bidding Room, Finance Building, Quezon City Hall Compound**, and/or through video conferencing ***via Zoom*** which shall be open to prospective bidders.

   Topic: BAC-GOODS Pre-Bid Conference Meeting
   Join Zoom Meeting
   https://us02web.zoom.us/j/84835002246?pwd=QVRnVE0weXZMNXYwZG5LaWd1dXk1QT09

   Meeting ID: 848 3500 2246
   Passcode: 154733

7. Bids must be duly received by the BAC Secretariat through manual submission at the 2nd Floor, Procurement Department, Finance Building, Quezon City Hall Compound on or before **10:00 A.M.** of **Tuesday, June 18, 2024**. Late bids shall not be accepted.

8. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB** Clause 14.

9. Bid opening shall be on **11:00 A.M.** of **Tuesday, June 18, 2024** at the given address below and/or via Zoom. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.

   Topic: BAC-GOODS & SERVICES BIDDING
   Join Zoom Meeting
   https://us02web.zoom.us/j/85850855933?pwd=R2dZUUp4Z3lvU29iZGV1WmdKRjZCdz09

   Meeting ID: 858 5085 5933
   Passcode: 118682

10. The ***Quezon City Local Government*** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

11. For further information, please refer to:

    ATTY. DOMINIC B. GARCIA
    OIC, Procurement Department
    2nd Floor, Procurement Department,
    Finance Building, Quezon City Hall Compound
    Elliptical Road, Barangay Central Diliman, Quezon City.
    Email Add: bacgoods.procurement@quezoncity.gov.ph
    Tel. No. (02)8988-4242 loc. 8506/8710
    Website: **www.quezoncity.gov.ph**

12. You may visit the following websites:

    For downloading of Bidding Documents: **www.quezoncity.gov.ph**

By:

MA. MA. MARGARITA S. MEJIA, DPA
Chairperson, QC-BAC-Goods and Services

Section II. Instructions to Bidders

Notes on the Instructions to Bidders

This Section on the Instruction to Bidders (ITB) provides the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Procuring Entity. It also provides information on bid submission, eligibility check, opening and evaluation of bids, post-qualification, and on the award of contract.

1. Scope of Bid

The Procuring Entity, **Quezon City Local Government** *wishes* to receive Bids for the **PROCUREMENT OF VARIOUS REAGENTS AND CONSUMABLES FOR VARIOUS MEDICAL EQUIPMENTAND OTHERS** with identification number **QCGH-24-MSLI-0627B.**

[Note: The Project Identification Number is assigned by the Procuring Entity based on its own coding scheme and is not the same as the PhilGEPS reference number, which is generated after the posting of the bid opportunity on the PhilGEPS website.]

The Procurement Project (referred to herein as "Project") is composed of ***two hundred fifty-one (251) items***, the details of which are described in Section VII (Technical Specifications).

2. Funding Information

2.1. The GOP through the source of funding as indicated below for **2024** in the amount of **THIRTY-TWO MILLION SEVEN HUNDRED FOUR THOUSAND NINE-HUNDRED NINETY-ONE PESOS AND 20/100 ONLY (Php32,704,991.20).**

2.2. The source of funding is:

a. LGUs, the Annual or Supplemental Budget, as approved by the Sanggunian.

3. Bidding Requirements

The Bidding for the Project shall be governed by all the provisions of RA No. 9184 and its 2016 revised IRR, including its Generic Procurement Manuals and associated policies, rules and regulations as the primary source thereof, while the herein clauses shall serve as the secondary source thereof.

Any amendments made to the IRR and other GPPB issuances shall be applicable only to the ongoing posting, advertisement, or **IB** by the BAC through the issuance of a supplemental or bid bulletin.

The Bidder, by the act of submitting its Bid, shall be deemed to have verified and accepted the general requirements of this Project, including other factors that may affect the cost, duration and execution or implementation of the contract, project, or work and examine all instructions, forms, terms, and project requirements in the Bidding Documents.

4. Corrupt, Fraudulent, Collusive, and Coercive Practices

The Procuring Entity, as well as the Bidders and Suppliers, shall observe the highest standard of ethics during the procurement and execution of the contract. They or through an agent shall not engage in corrupt, fraudulent, collusive, coercive, and obstructive practices defined under Annex "I" of the 2016 revised IRR of RA No. 9184 or other integrity violations in competing for the Project.

5. Eligible Bidders

5.1. Only Bids of Bidders found to be legally, technically, and financially capable will be evaluated.

5.2. Foreign ownership exceeding those allowed under the rules may participate pursuant to:

i. When a Treaty or International or Executive Agreement as provided in Section 4 of the RA No. 9184 and its 2016 revised IRR allow foreign bidders to participate;

ii. Citizens, corporations, or associations of a country, included in the list issued by the GPPB, the laws or regulations of which grant reciprocal rights or privileges to citizens, corporations, or associations of the Philippines;

iii. When the Goods sought to be procured are not available from local suppliers; or

iv. When there is a need to prevent situations that defeat competition or restrain trade.

5.3. Pursuant to Section 23.4.1.3 of the 2016 revised IRR of RA No.9184, the Bidder shall have an SLCC that is at least one (1) contract similar to the Project the value of which, adjusted to current prices using the PSA's CPI, must be at least equivalent to:

a. For the procurement of **Expendable Supplies:** The Bidder must have completed a single contract that is similar to this Project, equivalent to at least **twenty-five percent (25%)** of the ABC.

5.4. The Bidders shall comply with the eligibility criteria under Section 23.4.1 of the 2016 IRR of RA No. 9184.

6. Origin of Goods

There is no restriction on the origin of goods other than those prohibited by a decision of the UN Security Council taken under Chapter VII of the Charter of the UN, subject to Domestic Preference requirements under **ITB** Clause 18.

7. Subcontracts

7.1. The Bidder may subcontract portions of the Project to the extent allowed by the Procuring Entity as stated herein, but in no case more than twenty percent (20%) of the Project.

The Procuring Entity has prescribed that: Subcontracting is not allowed.

8. Pre-Bid Conference

The Procuring Entity will hold a pre-bid conference for this Project on the specified date and time and either at its physical address and/or through videoconferencing as indicated in paragraph 6 of the **IB.**

9. Clarification and Amendment of Bidding Documents

Prospective bidders may request for clarification on and/or interpretation of any part of the Bidding Documents. Such requests must be in writing and received by the Procuring Entity, either at its given address or through electronic mail indicated in the **IB**, at least ten (10) calendar days before the deadline set for the submission and receipt of Bids.

10. Documents comprising the Bid: Eligibility and Technical Components

10.1. The first envelope shall contain the eligibility and technical documents of the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.

10.2. The Bidder's SLCC as indicated in **ITB** Clause 5.3 should have been completed within ***the last three (3) years*** prior to the deadline for the submission and receipt of bids.

10.3. If the eligibility requirements or statements, the bids, and all other documents for submission to the BAC are in foreign language other than English, it must be accompanied by a translation in English, which shall be authenticated by the appropriate Philippine foreign service establishment, post, or the equivalent office having jurisdiction over the foreign bidder's affairs in the Philippines. Similar to the required authentication above, for Contracting Parties to the Apostille Convention, only the translated documents shall be authenticated through an Apostille pursuant to GPPB Resolution No. 13-2019 dated 23 May 2019. The English translation shall govern, for purposes of interpretation of the bid.

11. Documents comprising the Bid: Financial Component

11.1. The second bid envelope shall contain the financial documents for the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.

11.2. If the Bidder claims preference as a Domestic Bidder or Domestic Entity, a certification issued by DTI shall be provided by the Bidder in accordance with Section 43.1.3 of the 2016 revised IRR of RA No. 9184.

11.3. Any bid exceeding the ABC indicated in paragraph 1 of the **IB** shall not be accepted.

11.4. For Foreign-funded Procurement, a ceiling may be applied to bid prices provided the conditions are met under Section 31.2 of the 2016 revised IRR of RA No. 9184.

12. Bid Prices

12.1. Prices indicated on the Price Schedule shall be entered separately in the following manner:

a. For Goods offered from within the Procuring Entity's country:

i. The price of the Goods quoted EXW (ex-works, ex-factory, ex-warehouse, ex-showroom, or off-the-shelf, as applicable);

ii. The cost of all customs duties and sales and other taxes already paid or payable;

iii. The cost of transportation, insurance, and other costs incidental to delivery of the Goods to their final destination; and

iv. The price of other (incidental) services, if any, listed in e.

b. For Goods offered from abroad:

i. Unless otherwise stated in the **BDS**, the price of the Goods shall be quoted delivered duty paid (DDP) with the place of destination in the Philippines as specified in the **BDS**. In quoting the price, the Bidder shall be free to use transportation through carriers registered in any eligible country. Similarly, the Bidder may obtain insurance services from any eligible source country.

ii. The price of other (incidental) services, if any, as listed in **Section VII (Technical Specifications).**

13. Bid and Payment Currencies

13.1. For Goods that the Bidder will supply from outside the Philippines, the bid prices may be quoted in the local currency or tradeable currency accepted by the BSP at the discretion of the Bidder. However, for purposes of bid evaluation, Bids denominated in foreign currencies, shall be converted to Philippine currency based on the exchange rate as published in the BSP reference rate bulletin on the day of the bid opening.

13.2. Payment of the contract price shall be made in:

a. Philippine Pesos.

14. Bid Security

14.1. The Bidder shall submit a Bid Securing Declaration[1] or any form of Bid Security in the amount indicated in the **BDS**, which shall be not less than the percentage of the ABC in accordance with the schedule in the **BDS**.

14.2. The Bid and bid security ***in no case shall exceed One Hundred Twenty (120) calendar days from the date of opening of bids, unless duly extended by the bidder upon the request of the Head of the Procuring Entity (HoPE) of the Quezon City Local Government.*** Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

15. Sealing and Marking of Bids

Each Bidder shall submit one copy of the first and second components of its Bid.

The Procuring Entity may request additional hard copies and/or electronic copies of the Bid. However, failure of the Bidders to comply with the said request shall not be a ground for disqualification.

[1] In the case of Framework Agreement, the undertaking shall refer to entering into contract with the Procuring Entity and furnishing of the performance security or the performance securing declaration within ten (10) calendar days from receipt of Notice to Execute Framework Agreement.

If the Procuring Entity allows the submission of bids through online submission or any other electronic means, the Bidder shall submit an electronic copy of its Bid, which must be digitally signed. An electronic copy that cannot be opened or is corrupted shall be considered non-responsive and, thus, automatically disqualified.

16. Deadline for Submission of Bids

16.1. The Bidders shall submit on the specified date and time through manual submission as indicated in paragraph 7 of the **IB.**

17. Opening and Preliminary Examination of Bids

17.1. The BAC shall open the Bids in public at the time, on the date, and at the place specified in paragraph 9 of the **IB**. The Bidders' representatives who are present shall sign a register evidencing their attendance. In case videoconferencing, webcasting or other similar technologies will be used, attendance of participants shall likewise be recorded by the BAC Secretariat.

In case the Bids cannot be opened as scheduled due to justifiable reasons, the rescheduling requirements under Section 29 of the 2016 revised IRR of RA No. 9184 shall prevail.

17.2. The preliminary examination of bids shall be governed by Section 30 of the 2016 revised IRR of RA No. 9184.

18. Domestic Preference

18.1. The Procuring Entity will grant a margin of preference for the purpose of comparison of Bids in accordance with Section 43.1.2 of the 2016 revised IRR of RA No. 9184.

19. Detailed Evaluation and Comparison of Bids

19.1. The Procuring BAC shall immediately conduct a detailed evaluation of all Bids rated "*passed*," using non-discretionary pass/fail criteria. The BAC shall consider the conditions in the evaluation of Bids under Section 32.2 of the 2016 revised IRR of RA No. 9184.

19.2. If the Project allows partial bids, bidders may submit a proposal on any of the lots or items, and evaluation will be undertaken on a per lot or item basis, as the case maybe. In this case, the Bid Security as required by **ITB** Clause 15 shall be submitted for each lot or item separately.

19.3. The descriptions of the lots or items shall be indicated in **Section VII (Technical Specifications)**, although the ABCs of these lots or items are indicated in the **BDS** for purposes of the NFCC computation pursuant to Section 23.4.2.6 of the 2016 revised IRR of RA No. 9184. The NFCC must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder.

19.4. The Project shall be awarded as follows:

One Project having several items that shall be awarded as one contract.

19.5. Except for bidders submitting a committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation, all Bids must include the NFCC computation pursuant to Section 23.4.1.4 of the 2016 revised IRR of RA No. 9184, which must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder. For bidders submitting the

committed Line of Credit, it must be at least equal to ten percent (10%) of the ABCs for all the lots or items participated in by the prospective Bidder.

20. Post-Qualification

20.1. Within a non-extendible period of five (5) calendar days from receipt by the Bidder of the notice from the BAC that it submitted the Lowest Calculated Bid, the Bidder shall submit its latest income and business tax returns filed and paid through the BIR Electronic Filing and Payment System (eFPS) and other appropriate licenses and permits required by law and stated in the **BDS**.

21. Signing of the Contract

21.1. The documents required in Section 37.2 of the 2016 revised IRR of RA No. 9184 shall form part of the Contract. Additional Contract documents are indicated in the **BDS**.

Section III. Bid Data Sheet

Notes on the Bid Data Sheet

The Bid Data Sheet (BDS) consists of provisions that supplement, amend, or specify in detail, information, or requirements included in the ITB found in Section II, which are specific to each procurement.

This Section is intended to assist the Procuring Entity in providing the specific information in relation to corresponding clauses in the ITB and has to be prepared for each specific procurement.

The Procuring Entity should specify in the BDS information and requirements specific to the circumstances of the Procuring Entity, the processing of the procurement, and the bid evaluation criteria that will apply to the Bids. In preparing the BDS, the following aspects should be checked:

a. Information that specifies and complements provisions of the ITB must be incorporated.

b. Amendments and/or supplements, if any, to provisions of the ITB as necessitated by the circumstances of the specific procurement, must also be incorporated.

Bid Data Sheet

<table>
<tr><th>ITB Clause</th><th></th></tr>
<tr><td>5.3</td><td>For this purpose, contracts similar to the Project shall be:

a. A single contract similar to the item/s to be bid and must be at least twenty-five percent (25%) of the ABC.

b. Completed within the last three (3) years prior to the deadline for the submission and receipt of bids substantially in a FORM prescribed by the QC-BAC-GOODS AND SERVICES, must be accompanied by a copy of Certificate of Acceptance by the end-user or Official Receipt (O.R) or Sales Invoice (S.I.) issued for the Contract.</td></tr>
<tr><td>7.1</td><td>Subcontracting is not allowed.</td></tr>
<tr><td>12</td><td>The price of the Goods shall be quoted DDP within Quezon City or the applicable International Commercial Terms (INCOTERMS) for this Project.</td></tr>
<tr><td>14.1</td><td>The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:

a. The amount of not less than Php 654,099.82 or equivalent to two percent (2%) of ABC if bid security is in cash, cashier’s/manager’s check, bank draft/guarantee or irrevocable letter of credit; or

b. The amount of not less than Php 1,635,249.56 or equivalent to five percent (5%) of ABC if bid security is in Surety Bond.</td></tr>
<tr><td>19.3</td><td>
<table>
<tr><th colspan="2">BREAKDOWN OF APPROVED BUDGET FOR THE CONTRACT (ABC)</th></tr>
<tr><th>ITEM</th><th>ABC</th></tr>
<tr><td>Item nos. 1-7</td><td>Php 372,520.00</td></tr>
<tr><td>Item nos. 8-251</td><td>Php 32,332,471.20</td></tr>
<tr><td>Total ABC:</td><td>Php 32,704,991.20</td></tr>
</table>
</td></tr>
<tr><td>20.2</td><td>List of required licenses and permits relevant to the Project and the corresponding law requiring it.

• Copy of valid, current License to Operate for Medical Supplies/Devices from DOH Accreditation as Supplier, Distributor or Manufacturer.</td></tr>
<tr><td>21.2</td><td>Additional required documents relevant to the Project that are required by existing laws and/or the Procuring Entity.

• No additional requirements.</td></tr>
</table>

Section IV. General Conditions of Contract

Notes on the General Conditions of Contract

The General Conditions of Contract (GCC) in this Section, read in conjunction with the Special Conditions of Contract in Section V and other documents listed therein, should be a complete document expressing all the rights and obligations of the parties.

Matters governing performance of the Supplier, payments under the contract, or matters affecting the risks, rights, and obligations of the parties under the contract are included in the GCC and Special Conditions of Contract.

Any complementary information, which may be needed, shall be introduced only through the Special Conditions of Contract.

1. Scope of Contract

This Contract shall include all such items, although not specifically mentioned, that can be reasonably inferred as being required for its completion as if such items were expressly mentioned herein. All the provisions of RA No. 9184 and its 2016 revised IRR, including the Generic Procurement Manual, and associated issuances, constitute the primary source for the terms and conditions of the Contract, and thus, applicable in contract implementation. Herein clauses shall serve as the secondary source for the terms and conditions of the Contract.

This is without prejudice to Sections 74.1 and 74.2 of the 2016 revised IRR of RA No. 9184 allowing the GPPB to amend the IRR, which shall be applied to all procurement activities, the advertisement, posting, or invitation of which were issued after the effectivity of the said amendment.

Additional requirements for the completion of this Contract shall be provided in the **Special Conditions of Contract** (**SCC).**

2. Advance Payment and Terms of Payment

2.1. Advance payment of the contract amount is provided under Annex "D" of the revised 2016 IRR of RA No. 9184.

2.2. The Procuring Entity is allowed to determine the terms of payment on the partial or staggered delivery of the Goods procured, provided such partial payment shall correspond to the value of the goods delivered and accepted in accordance with prevailing accounting and auditing rules and regulations. The terms of payment are indicated in the **SCC**.

3. Performance Security

Within ten (10) calendar days from receipt of the Notice of Award by the Bidder from the Procuring Entity but in no case later than prior to the signing of the Contract by both parties, the successful Bidder shall furnish the performance security in any of the forms prescribed in Section 39 of the 2016 revised IRR of RA No. 9184.

4. Inspection and Tests

The Procuring Entity or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Project specifications at no extra cost to the Procuring Entity in accordance with the Generic Procurement Manual. In addition to tests in the **SCC**, **Section IV (Technical Specifications)** shall specify what inspections and/or tests the Procuring Entity requires, and where they are to be conducted. The Procuring Entity shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.

All reasonable facilities and assistance for the inspection and testing of Goods, including access to drawings and production data, shall be provided by the Supplier to the authorized inspectors at no charge to the Procuring Entity.

5. Warranty

6.1. In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty shall be required from the Supplier as provided under Section 62.1 of the 2016 revised IRR of RA No. 9184.

6.2. The Procuring Entity shall promptly notify the Supplier in writing of any claims arising under this warranty. Upon receipt of such notice, the Supplier shall, repair or replace the defective Goods or parts thereof without cost to the Procuring Entity, pursuant to the Generic Procurement Manual.

6. Liability of the Supplier

The Supplier's liability under this Contract shall be as provided by the laws of the Republic of the Philippines.

If the Supplier is a joint venture, all partners to the joint venture shall be jointly and severally liable to the Procuring Entity.

Section V. Special Conditions of Contract

Notes on the Special Conditions of Contract

Similar to the BDS, the clauses in this Section are intended to assist the Procuring Entity in providing contract-specific information in relation to corresponding clauses in the GCC found in Section IV.

The Special Conditions of Contract (SCC) complement the GCC, specifying contractual requirements linked to the special circumstances of the Procuring Entity, the Procuring Entity's country, the sector, and the Goods purchased. In preparing this Section, the following aspects should be checked:

a. Information that complements provisions of the GCC must be incorporated.

b. Amendments and/or supplements to provisions of the GCC as necessitated by the circumstances of the specific purchase, must also be incorporated.

However, no special condition which defeats or negates the general intent and purpose of the provisions of the GCC should be incorporated herein.

Special Conditions of Contract

GCC Clause	
1	*[List here any additional requirements for the completion of this Contract. The following requirements and the corresponding provisions may be deleted, amended, or retained depending on its applicability to this Contract:]* **Delivery and Documents –** For purposes of the Contract, "EXW," "FOB," "FCA," "CIF," "CIP," "DDP" and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of INCOTERMS published by the International Chamber of Commerce, Paris. The Delivery terms of this Contract shall be as follows: *[For Goods supplied from abroad, state:]* "The delivery terms applicable to the Contract are DDP delivered [*indicate place of destination*]. In accordance with INCOTERMS." *[For Goods supplied from within the Philippines, state:*] "The delivery terms applicable to this Contract are delivered *[indicate place of destination]*. Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the Goods at their final destination." Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements). For purposes of this Clause the Procuring Entity's Representative at the Project Site is *[indicate name(s)]*. **Incidental Services –** The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements: *Select appropriate requirements and delete the rest.* a. performance or supervision of on-site assembly and/or start-up of the supplied Goods; b. furnishing of tools required for assembly and/or maintenance of the supplied Goods; c. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods; d. performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and
	e. training of the Procuring Entity's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods. f. *[Specify additional incidental service requirements, as needed.]* The Contract price for the Goods shall include the prices charged by the Supplier for incidental services and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.

	Spare Parts – The Supplier is required to provide all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier: *Select appropriate requirements and delete the rest.* a. such spare parts as the Procuring Entity may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under this Contract; and b. in the event of termination of production of the spare parts: ii advance notification to the Procuring Entity of the pending termination, in sufficient time to permit the Procuring Entity to procure needed requirements; and ii following such termination, furnishing at no cost to the Procuring Entity, the blueprints, drawings, and specifications of the spare parts, if requested. The spare parts and other components required are listed in **Section VI (Schedule of Requirements)** and the cost thereof are included in the contract price. The Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spare parts or components for the Goods for a period of [*indicate here the time period specified. If not used indicate a time period of three times the warranty period*]. Spare parts or components shall be supplied as promptly as possible, but in any case, within [*insert appropriate time period*] months of placing the order.
	Packaging – The Supplier shall provide such packaging of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in this Contract. The packaging shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packaging case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit. The packaging, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified below, and in any subsequent instructions ordered by the Procuring Entity. The outer packaging must be clearly marked on at least four (4) sides as follows: Name of the Procuring Entity Name of the Supplier

	Contract Description Final Destination Gross weight Any special lifting instructions Any special handling instructions Any relevant HAZCHEM classifications
	A packaging list identifying the contents and quantities of the package is to be placed on an accessible point of the outer packaging if practical. If not practical the packaging list is to be placed inside the outer packaging but outside the secondary packaging. **Transportation –** Where the Supplier is required under Contract to deliver the Goods CIF, CIP, or DDP, transport of the Goods to the port of destination or such other named place of destination in the Philippines, as shall be specified in this Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price. Where the Supplier is required under this Contract to transport the Goods to a specified place of destination within the Philippines, defined as the Project Site, transport to such place of destination in the Philippines, including insurance and storage, as shall be specified in this Contract, shall be arranged by the Supplier, and related costs shall be included in the contract price.
	Where the Supplier is required under Contract to deliver the Goods CIF, CIP or DDP, Goods are to be transported on carriers of Philippine registry. In the event that no carrier of Philippine registry is available, Goods may be shipped by a carrier which is not of Philippine registry provided that the Supplier obtains and presents to the Procuring Entity certification to this effect from the nearest Philippine consulate to the port of dispatch. In the event that carriers of Philippine registry are available but their schedule delays the Supplier in its performance of this Contract the period from when the Goods were first ready for shipment and the actual date of shipment the period of delay will be considered force majeure. The Procuring Entity accepts no liability for the damage of Goods during transit other than those prescribed by INCOTERMS for DDP deliveries. In the case of Goods supplied from within the Philippines or supplied by domestic Suppliers risk and title will not be deemed to have passed to the Procuring Entity until their receipt and final acceptance at the final destination. **Intellectual Property Rights –** The Supplier shall indemnify the Procuring Entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof.
2.2	*[If partial payment is allowed, state]* "The terms of payment shall be as follows: _____."
4	The inspections and tests that will be conducted are: *Product Presentation/Demonstration/Site Inspection, if applicable.*

Section VI. Schedule of Requirements

PROJECT NAME: PROCUREMENT OF REAGENTS AND CONSUMABLES FOR VARIOUS MEDICAL EQUIPMENTAND OTHERS

PROJECT NO. QCGH-24-MSLI-0627B

The delivery schedule expressed as weeks/months stipulates hereafter a delivery date which is the date of delivery to the project site.

Item Number	Description	Unit of Issue	Quantity	Delivered, Weeks / Months
	Medical Services			
	Reagents & consumables for fully automated Immunoserology Analyzer			**Within Ninety (90) Calendar Days upon issuance of Notice to Proceed**
1.	Hbsag test kit 40test/box	box	11	
2.	Syphilis multi device 40test/box	box	10	
3.	HIV 1&2 screening test kits, 40T/box	box	18	
4.	HIV /Syphilis duo Bioline 25 Test/kits	box	12	
5.	Blood collecting plastic tube 2 ml lavender Top 100pcs	pack	140	
6.	Blood collecting plastic tube 5 ml red top w/ clot activator100pcs	pack	20	
7.	11 Parameters urine strip for urine, 150 strips	bottle	1	
	Ancillary Medical Services			
8.	Hepatitis B Antigen Reagent, 100 Test/kit	kit	36	
9.	Hepatitis C Antibody Reagent, 100 test/kit	kit	34	
10.	HIV Ag/Ab Reagent, 100 Test/kit	kit	30	
11.	Syphilis TP Reagent, 100 Test/kit	kit	30	
12.	Hepatitis B Antigen Calibrator, 2 bottle x 4mL/kit	box	2	
13.	Hepatitis C Antibody Calibrator, 1 bottle x 4mL	box	2	
14.	HIV Ag/Ab Calibrator, 1 bottle x 4ml	box	3	
15.	Syphilis TP Calibrator, 1 bottle x 4mL	box	3	
16.	Hepatitis B Antigen Negative and Positive Control (2 bottle x 8mL)	box	4	
17.	Hepatitis C Antibody Negative and Positive Control (2 bottle x 8mL)	box	4	
18.	HIV Ag/Ab Negative, Positive 1,2, and 3 Control (4 bottle x 8mL)	box	4	
19.	Syphilis TP Negative and Positive Control (2 bottle x 8mL)	box	4	
20.	Wash Solution 1, 4 bottle x 1L	box	12	
21.	Wash Solution 2, 4 bottle x 25mL	box	3	
22.	Wash Solution 3, 4 bottle x 1L	box	9	
23.	Wash Solution 4, 4 bottle x 1L	box	9	
24.	HBeAg, 100 tests	kit	2	
25.	HBeAg, Calibrator, 2 x 4ml	box	1	
26.	HBeAg, Control, 1 x 8ml	box	1	
27.	Anti HBc IgG 100 tests	kit	2	
28.	Anti HBc IgG Calibrator, 2 x 4ml	box	1	
29.	Anti HBc IgG Control, 1 x 8ml	box	1	
30.	Anti HBc IgM 100 tests	kit	2	
31.	Anti HBc IgM Calibrator, 2 x 4ml	box	1	
32.	Anti HBc IgM Control, 1 x 8ml	box	1	
33.	Anti-HAV IgM, 100 tests	kit	2	
34.	HAV Ab IgM, Calibrator	box	1	
35.	HAV Ab IgM, Control	box	1	
36.	Anti-HAV IgG, 100 tests	kit	2	
37.	HAV Ab IgG, Calibrator	box	1	
38.	HAV Ab IgG, Control	box	1	
39.	Anti Hbe 100 tests	kit	2	
40.	Anti HBe Calibrator, 2 x 4ml	box	1	
41.	Anti HBe Control, 1 x 8ml	box	1	
42.	Anti HBs 100 tests	kit	3	
43.	Anti-HBs Calibrator-ARC, 2 x 4 ml	box	1	
44.	Anti-HBs Control-ARC, 3 x 8 ml	box	1	
45.	Reagent Cuvettes, 4000/box	box	5	
46.	Reagent Caps, 200/box	box	1	
47.	Sample Cups, 1000/box	box	1	

	1. Must provide 1 closed fully automated immunoserology analyzer that employs Chemiluminescent Immunoassay or higher principle technology, barcoded reagents and samples. 2. With a result of 99.0% or higher for Sensitivity and Specificity as tested and evaluated by DOH-SACCL. 3. Excellent performance in EQAS . 4. Suitable for use with any liquid, anticoagulant present in the blood bag (ACD, CPD, CPDA-1). 5. Intended use: In vitro testing validated with blood donor population. Third party validation at least by the international quality assurance validation, DOH SACCL or RITM NRL or its equivalent. 6. With on-board inventory management and alert features for incorrect position of reagents and supplies as well as samples. 7. With ramdom access, batch, and STAT testing capabilities. 8. No reagent preparation required, to prevent contamination and spillage. 9. Can be interfaced with Blood Bank Information System (BBIS), NBBNETS and should be provided with middleware. 10 Capable of doing Levy-Jennings for each test parameters. 11. Must have Certificate of Product Registration (CPR) if applicable 12. Expiration period for reagents must be 18 months or more upon delivery, if less than 18 mos a guarantee letter to replace items must be submitted. Provision of the following: a. Semi annual Preventive Maintenance and Calibration with Certificate and Sticker, 24/7 technical support system b. High End Printer with provision of Ink that can produce colored test printouts. c. Barcode reader, printer, and sticker. d. LIS connectivity license that is compatible with the existing HIS and functional for at least 1 year			
48.	Malarial Parasite test, 96tests	kit	48	
	Terms of reference 1. Provision of semi-automated or fully automated machine. 2. Employs Enzyme-Linked Immunosorbent Assay (ELISA) and/or higher. 3. Suitable for use with any liquid, anticoagulant present in the blood bag (ACD, CPD, CPDA-1) 4. Must have Certificate of Product Registration (CPR) if applicable 5. Expiration period for reagents must be 18 months or more upon delivery, if less than 18 mos a guarantee letter to replace items must be submitted. Provision of the following: a. Semi annual Preventive Maintenance and Calibration with Certificate and Sticker. 24/7 technical support b. Uninterrupted Power Supply (UPS) unit and/or AVR. Gel Cards for semi automated blood compatibility tests, ABO typing etc.			
49.	Coombs gel Cards for cross matching AHG phase 400 tests	box	18	
50.	Neutral gel Cards for cross matching LISS phase 400 tests	box	18	
51.	Diluent for Gel cards for crossmatching 2 bottles of 100ml	box	36	
52.	ABO/Rh gel cards for ABO typing 50 tests/kit	box	6	
53.	Antibody Screening gel card 133 tests/kit	box	4	
54.	Antibody Screening Cells 10ml/vial, 3 vials/set(to deliver as needed)	set	4	
55.	Commercially prepared reverse typing cells 2x10ml (to deliver as needed)	set	12	
	Terms of reference: 1. Must provide semi-automated modular machines composed of the following: a. Gel Card Centrifuge - must have an rpm of 1030 ± 5, with at least 12 slots. b. Gel Card Incubator - temperature must be fixed at 37°C, with 12 slots, Incubation time must be programmable for 1 - 60 minutes. 2. Must have Certificate of Product Registration (CPR) if applicable 3. Expiration period for reagents must be 18 months or more upon delivery, if less than 18 mos a guarantee letter to replace items must be submitted.			
	Provision of the following: a. Preventive Maintenance and calibration as needed by the machine, with certificate and sticker. b. 24/7 technical support system in case of machine breakdown. c. Must provide training/actual demo for at least 1 week for not less than 3 Medical Technologists			

56.	Microcuvettes for Hemoglobinometer 50pc/bottle	box	50	
	*Provision of the following: a. Must provide 2 complete kit containing hemoglobinometer, power cord, calibrator/control and cleaner. b. Semi-annual Preventive Maintenance and Calibration with Certificate and Sticker. 24/7 technical support c. Must have Certificate of Product Registration (CPR) if applicable d. Expiration period for reagents must be 18 months or more upon delivery, if less than 18 mos a guarantee letter to replace items must be submitted.			
57.	Anti-human globulin 10ml EPICLONE	vial	60	
58.	LISS (Low ionized salt solution) 10ml (RAM)	vial	60	
59.	Normal Saline Solution, 0.9%, 1liter	bottle	20	
60.	Hbsag test kit 40test/box	box	121	
61.	Syphilis multi device 40test/box	box	20	
62.	HIV 1&2 screening test kits, 40T/box	box	81	
63.	Full safety Triple Blood Bag CPD-A, 450mL	piece	1501	
64.	Transfer bag 150mL, 15pieces	box	1	
65.	Absolute ethyl alcohol 4liter	bottle	20	
66.	Acid alcohol, 4 liters	bottle	8	
67.	Buffered 10% Neutral Formalin 4 liter	bottle	55	
68.	Ethyl Alcohol 95% 20 Liters	carbuoy	20	
69.	Hospital Gauze mesh 28"x24"x36" x 100 yards/roll, 2ply	rolls	2	
70.	India Ink, color black, green, 25ml/bottle	bottle	53	
71.	Laboratory Embedding medium (Paraffin wax) 1kgms	pack	72	
72.	LEICA-SURGIPATH" Frostbite Cryo-Spray 10oz	bottle	2	
73.	LEICA-SURGIPATH" FSC 22 Frozen Section Media, 118ml/bottle	bottle	13	
74.	LEICA-SURGIPATH" Reagent Alcohol 95%, 3.8L	bottle	10	
75.	Microtome blade (S35) 50 pcs	box	2	
76.	Mounting medium 500 ml	bottle	8	
77.	Tissue Cassette with lid, white, 250's Biomedic	pack	48	
78.	Xylene 4 liters	bottle	18	
79.	Eosin Azure 50 (EA - 50), 1 Liter	bottle	8	
80.	Eosin Y, 1 Liter	bottle	8	
81.	Harris Hematoxylin, 1 Liter	bottle	8	
82.	Orange G - 6, 1 Liter	bottle	8	
83.	Blood collecting plastic tube 2 ml lavander Top 100pcs	pack	100	
84.	Blood collecting plastic tube 1.8 - 2 ml blue top 100pc/pck	pack	80	
85.	Blood collecting plastic tube 5 ml red top w/ clot activator100pcs	pack	100	
86.	Micro collection tube Lavander top 0.25 - 0.5ml 100pcs	pack	50	
87.	Red Clot Act. 0.5ml, 50's (micro collection tube)	pack	50	
88.	Gold/Yellow Top Clot Act/Gel 3.5 ml., 13x75mm,100's with double-label sticker	pack	50	
89.	Applicator stick 6" 500 sticks	pack	40	
90.	cover slip, 24x56, 10 bakelites/box	box	20	
91.	Disposable Fecal Container 60 ml, sterile individually packed	piece	5000	
92.	Disposable pipette blue tips 1000ul, 1000pcs	pack	10	
93.	Disposable plastic lancet 200pcs	box	50	
94.	Disposable syringe Luer lock 10 cc with needle sterile, non-toxic, non-pyrogenic G 21 X 1 1/2"	pieces	20,000	
95.	Disposable syringe Luer lock 5-6 cc with needle sterile, non-toxic, non-pyrogenic G 23 X 1"	pieces	50,000	
96.	Disposable Urine Container 60 ml, sterile individually packed	piece	10,000	
97.	Disposable yellow pipette tips, 1000 pcs	pack	100	
98.	Glass slides Frosted end 72pc, 3"x1"	box	200	
99.	Inoculating Loop 10ul, Individually packed 200/pack	pack	13	
100.	Inoculating Needle, Individually packed, 200/pack	pack	6	
101.	Microtome blade feather S-36	box	24	
102.	Non Allergenic-Latex Free Disp. Torniquet x 50's BLUE	box	16	
103.	Room thermometer	piece	8	
104.	Petri Dish, disposable Plastic, Sterile (150 x15mm) x10's	pack	90	
105.	Petri Dish,disposable Plastic, Sterile(90x15mm) x 20's whole plate	pack	200	
106.	Petri Dish,disposable Plastic, Sterile(90x15mm) x10's Biplate	pack	300	
107.	Alcohol lamp, glass 60ml 11cm high	piece	4	
108.	Counting chamber, Improved Neubauer, Germany	piece	2	
109.	Coverglass Hemacytometer, 24x24mm	piece	4	
110.	Erlenmeyer flask, borosilicate 500 ml	piece	6	
111.	Sealing wax, 2 wax pad/box	box	24	
112.	Surgical blade #21 100pcs	box	20	
113.	Test tube brush Large	piece	6	

114.	Test tube brush Medium	piece	6	
115.	Test tube glass 13 x 100mm	piece	500	
116.	triple distilled water (commercially available) 5-6 liters	bottle	300	
117.	WBC pipet, Germany	piece	12	
118.	RBC pipet, Germany	piece	6	
	Reagents for fully automated urine analyzer			
119.	Urine sample cuvettes, 600 pcs/box	box	53	
	Reagents for urine strip reader analyzer			
120.	11 Parameters urine strip for urine, 150 strips	bottle	200	
	*Terms of reference for Fully automated urine analyzer 1. Must provide semi-automated urine sediments or fully automated urine analyzer with UPS 2. Machine must identify urine sediments using high technology digital imaging, user friendly, capable of connecting to laboratory middleware (LIS) 3. High throughput/ hour 3. Must be cost effective 4. Valid Certificate of Distributorship issued by the manufacturer of each equipment authorizing the bidder to sell/distribute the offered equipment 5. Must present Certificate of Performance (For current supplier, it shall be issued by the end-user. For non-current supplier, a Certificate issued from other hospitals or agencies with a rating of not lower than SATISFACTORY must be presented to be accepted Provision of the following: a. Preventive Maintenance and calibration as needed by the machine , provision of calibration certificate and sticker. b. Printer with provision of ink to produce test printouts d. 24/7 technical support system in case of machine breakdown. e. LIS connectivity license that is compatible with the existing HIS and functional for at least 1 year f. Must provide training/actual demo for at least 1 week for not less than 3 Medical Technologists			
121.	Acetic Acid 500 ml	bottle	3	
122.	Lugol's Iodine 500 ml	bottle	2	
123.	One step Occult blood tests ≥25 tests	box	12	
124.	Pregnancy Test minimum of 40Tests, urine/serum sample	box	40	
125.	Drug test kit Meth/THC 25T/kit cassette type	kit	72	
126.	Surestep Met/ THC Drug test with 3rd party control, 40 Kits (25 test) for every 1000 test 1 set of 3rd party control (Liquicheck positive and Liquicheck Negative)	kit	1	
127.	Polyethylene bottle (P.E. bottle) screw cap transparent plastic bottle, 60ml	bottle	775	
	Reagents & consumables for fully automated Bacterial Identification & susceptibility Analyzer			
128.	Unsensitized tubes 1x 2000 tubes	box	6	
129.	0.45% Saline Solution 500ml/bottle	bot	66	
130.	Automated identification card (for yeast) 20 cards of 64 wells/card	box	4	
131.	Automated Susceptibility card for Gram (+) cocci 20 cards of 64 wells/card	box	50	
132.	Automated Identification card for Gram (+) cocci 20 cards of 64 wells/card	box	50	
133.	Automated Identification card for Gram (-) Bacilli 20 cards of 64 wells/card	box	64	
134.	Automated Susceptibility card for Gram (-) bacilli 20 cards of 64 wells/card	box	64	
135.	Automated Identification card for Neisseria & Hemophilus 20 cards of 64 wells/card	box	1	
136.	Automated Susceptibility card for streptococcus 20 cards of 64 wells/card	box	2	
137.	Automated Identification card for Gram (+) bacilli 20 cards of 64 wells/card	box	1	
	1. Must provide 1 fully automated bacterial identification and susceptibility machine 2. Machine must be equipped with software that checks, validates and correct results automatically 3. Database must be based on global CLSI, EUCAST and FDA guidelines 4. Preferably machine principle is Colorimetry + Nephelometry (KINETIC) 5. GOLD STANDARD for routine identification & Susceptibility of organisms			

	6. Expiration period for reagents must be 18 months or more upon delivery, if less than 18 mos a guarantee letter to replace items must be submitted. 7. Valid Certificate of Distributorship issued by the manufacturer of each equipment authorizing the bidder to sell/distribute the offered equipment 8. Must present Certificate of Performance (For current supplier, it shall be issued by the end-user. For non-current supplier, a Certificate issued from other hospitals or agencies with a rating of not lower than SATISFACTORY must be presented to be accepted Provision of the following: a. Preventive Maintenance and calibration as needed by the machine , provision of calibration certificate and sticker. b.Printer with provision of ink to produce test printouts d. 24/7 technical support system in case of machine breakdown. e. LIS connectivity license that is compatible with the existing HIS and functional for at least 1 year f. Must provide training/actual demo for at least 1 week for not less than 3 Medical Technologists			
	Blood culture bottles compatible with fully automated blood culture system machine			
138.	Blood culture bottle with ARD, aerobic, 100 bot/box of 30 ml/bottle	box	30	
139.	Blood culture bottle pediatric, 100 bot/box of 30 ml/bottle	box	12	
	1. Must provide 1 fully automated blood culture system machine which utilizes Colorimetric principle 2. Can detect gram negative, positive, yeast & fungi 3. Can be used also as sterility testing for blood units for transfusion 4. At least 0.5 ml blood volume for pedia patients 5. Machine must have audio and visual alarm 6. Expiration period for reagents must be 18 months or more upon delivery, if less than 18 mos a guarantee letter to replace items must be submitted. 7. Valid Certificate of Distributorship issued by the manufacturer of each equipment authorizing the bidder to sell/distribute the offered equipment 8. Must present Certificate of Performance (For current supplier, it shall be issued by the end-user. For non-current supplier, a Certificate issued from other hospitals or agencies with a rating of not lower than SATISFACTORY must be presented to be accepted Provision of the following: a. Preventive Maintenance and calibration as needed by the machine , provision of calibration certificate and sticker. b.Printer with provision of ink to produce test printouts c. 24/7 technical support system in case of machine breakdown. d. Certificate of availability of stocks and ability to deliver. e. Must provide training/actual demo for at least 3 days for not less than 3 Medical Technologists			
140.	Amikacin 30 ug	cart	2	
141.	Amoxycillin clavulanic acid 20/10	cart	3	
142.	Ampicillin 10 ug	cart	2	
143.	Ampicillin-sulbactam 10/10	cart	2	
144.	Azithromycin 15 ug	cart	2	
145.	Aztreonam 30 ug	cart	2	
146.	Bacitracin 0.04 Taxo A	cart	2	
147.	Cefazolin 30 ug	cart	2	
148.	Cefepime 30 ug	cart	2	
149.	Cefinase disk	cart	3	
150.	Cefotaxime 30 ug	cart	2	
151.	Cefoxitin 30 ug	cart	3	
152.	Ceftazidime 30 ug	cart	3	
153.	Ceftriaxone 30 ug	cart	3	
154.	Cefuroxime 30 ug	cart	3	
155.	Chloramphenicol 30 ug	cart	2	
156.	Ciprofloxacin 5 ug	cart	3	
157.	Clindamycin 2 ug	cart	3	
158.	EDTA Disk	cart	1	
159.	Ertapenem 10 ug	cart	3	
160.	Erythromycin 15 ug	cart	2	
161.	Gentamicin 10 ug	cart	4	
162.	Gentamicin 120ug	cart	2	
163.	Imipenem 10 ug	cart	2	

164.	Levofloxacin 10 ug	cart	2	
165.	Linezolid 30 ug	cart	2	
166.	Meropenem 10 ug	cart	3	
167.	Minocycline 30ug	cart	3	
168.	Nalidixic acid 30 ug	cart	1	
169.	Nitrofurantoin 300 ug	cart	3	
170.	Novobiocin Identification 5 ug Disc	cart	2	
171.	Oxacillin 1ug	cart	3	
172.	Penicillin 10 units	cart	3	
173.	Piperacillin tazobactam 100/10	cart	3	
174.	Polymixin B 300 ug	cart	2	
175.	Streptomycin 300ug	cart	2	
176.	Sulbactam Ampicillin	cart	2	
177.	Tetracycline 30 ug	cart	2	
178.	Tobramycin 10 ug	cart	2	
179.	Trimethoprim/Sufamethoxazole 1.25/23.75	cart	2	
180.	Taxo V ID	cart	1	
181.	Taxo X ID	cart	1	
182.	Taxo X+V ID	cart	1	
183.	Vancomycin 30 ug	cart	3	
184.	Brilliance MRSA 2 Agar (10 plates / pack)	pack	2	
185.	Coagulase test	vial	2	
186.	Haemophilus influenzae Type b (2 ml/vial)	vial	1	
187.	Kovac's Reagent /Erlich's	bot	1	
188.	Salmonella O Poly (Gp A-S) (2 ml/vial)	vial	1	
189.	Salmonella Vi Antisera (2 ml/vial)	vial	1	
190.	CTA + Dextrose 5ml (10 tubes/pack)	pack	3	
191.	CTA + Lactose 5 ml (10 tubes/pack)	pack	3	
192.	CTA + Maltose 5ml (10 tubes/pack)	pack	3	
193.	CTA + Sucrose 5ml (10 tubes/pack)	pack	3	
194.	CTA 5ml (10 tubes/pack)	pack	3	
195.	MD + 2% Ornithine 5 ml (50 tubes/pack)	pack	2	
196.	Of + Dextrose 5ml (50 tubes/pack)	pack	2	
197.	Of + Lactose 5 ml (50 tubes/pack)	pack	2	
198.	Of + SUCROSE 5ml (50 tubes/pack)	pack	2	
199.	OF+ Maltose 5ml (50 tubes/pack)	pack	2	
200.	Of+ Xylose 5ml (50 tubes/pack)	pack	2	
201.	Alkaline Peptone Water (50 tubes/pack)	pack	2	
202.	Shigella boydii Poly 1 (2 ml/vial)	vial	1	
203.	Shigella dysenteriae Poly (2 ml/vial)	vial	1	
204.	Shigella flexneri Poly (2 ml/vial)	vial	1	
205.	Shigella sonnei Poly (2 ml/vial)	vial	1	
206.	Bacitracin Chocolate Agar (10 plates/pack)	pack	3	
207.	D-nase Agar (10 plates/pack)	pack	3	
208.	Gentamicin Blood Agar (10 plates/pack)	pack	3	
209.	Carbol Fuchsin, 1 liter	bot	6	
210.	Methylene Blue, 1 liter	bot	6	
211.	Gram's Iodine, 1 liter	bot	6	
212.	Safranin, 1 liter	bot	6	
213.	Crystal Violet, 1 liter	bot	6	
214.	Anaerobic gas pack (20 pcs/pack)	pack	2	
215.	6.5% NaCl 2.5ml/tube	tube	20	
216.	Amies transport swab(50pcs/pack)	pack	2	
217.	Autoclave deodorant Lemon fragrant 100 pcs	bottle	2	
218.	Bile solubility reagent	kit	1	
219.	Potassium Hydroxide(KOH) 500 ml/ bot	bot	1	
220.	PYR disc with reagent (25 test/kit)	kit	1	
221.	Vitox Supplement + rehydration fluid 5sets/box	box	1	
222.	Vogues Proskauer reagent	kit	2	
223.	GC agar, 500 grams	bot	1	
224.	HTM Agar, 500 grams	bot	1	
225.	Lysine Agar Iron, 500 grams	bot	1	
226.	MacConkey Agar, 500 grams	bot	6	
227.	Mannitol Salt Agar, 500 grms	bot	1	
228.	Mueller Hinton Agar, 500 grams	bot	4	
229.	Nutrient Agar, 500 grams	bot	1	
230.	Selenite Broth, 500 grams	bot	1	
231.	Simmon's Citrate agar, 500 grams	bot	1	
232.	Sulfide Indole Motility Agar 500 grams	bot	1	
233.	TCBS Agar,500 grams	bot	1	

234.	Tripticase Soy Agar, 500 grms	bot	5	
235.	Tripticase Soy Broth, 500 grms	bot	1	
236.	Seller's Agar,500 grams	bot	1	
237.	Enterococcus faecalis (ATCC29212) PK/5	loops	1	
238.	Escherichia Coli (ATCC 25922) PK/5	loops	1	
239.	Escherichia Coli (ATCC 35218) PK/5	loops	1	
240.	Haemophilus Influenza (ATCC 49247) PK/5	loops	1	
241.	Neisseria gonorrhoeae (ATCC 49226) PK/5	loops	1	
242.	Pseudomonas aeruginosa (ATCC 27853) PK/5	loops	1	
243.	Stapphylococcus Aureus (ATCC 25923) PK/5	loops	1	
244.	Sheep's Blood ≤100cc/bot (to deliver as ordered)	bot	63	
245.	horse's Blood ≤100cc/bot (to deliver as ordered)	bot	44	
246.	Glucose strips 2bottles 25pc/bottle (Must provide 50 glucometer, 50 autolancet and 50 spare batteries)	box	200	
247.	Glucose load orange flavor 75 grams, 240ml	bottle	80	
248.	Dengue IgG IgM test kit ≥25tests/box Sensitivity at least 94.6% Specificity at least 96.5%	kit	24	
249.	Dengue NS1Ag test kit ≥25tests/box Sensitivity at least 92.4% Specificity at least 98.4%	kit	24	
250.	Leptospira test kit IgG IgM ≥25tests/box	kit	6	
251.	SARS-CoV-2 Rapid Antigen Test 25tests	kit	8	
	***			

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

Name: _____

Legal Capacity: _____

Signature: _____

Duly authorized to sign the Bid for and behalf of: _____

Section VII. Technical Specifications

Notes for Preparing the Technical Specifications

A set of precise and clear specifications is a prerequisite for Bidders to respond realistically and competitively to the requirements of the Procuring Entity without qualifying their Bids. In the context of Competitive Bidding, the specifications (*e.g.* production/delivery schedule, manpower requirements, and after-sales service/parts, descriptions of the lots or items) must be prepared to permit the widest possible competition and, at the same time, present a clear statement of the required standards of workmanship, materials, and performance of the goods and services to be procured. Only if this is done will the objectives of transparency, equity, efficiency, fairness, and economy in procurement be realized, responsiveness of bids be ensured, and the subsequent task of bid evaluation and post-qualification facilitated. The specifications should require that all items, materials and accessories to be included or incorporated in the goods be new, unused, and of the most recent or current models, and that they include or incorporate all recent improvements in design and materials unless otherwise provided in the Contract.

Samples of specifications from previous similar procurements are useful in this respect. The use of metric units is encouraged. Depending on the complexity of the goods and the repetitiveness of the type of procurement, it may be advantageous to standardize the General Technical Specifications and incorporate them in a separate subsection. The General Technical Specifications should cover all classes of workmanship, materials, and equipment commonly involved in manufacturing similar goods. Deletions or addenda should then adapt the General Technical Specifications to the particular procurement.

Care must be taken in drafting specifications to ensure that they are not restrictive. In the specification of standards for equipment, materials, and workmanship, recognized Philippine and international standards should be used as much as possible. Where other particular standards are used, whether national standards or other standards, the specifications should state that equipment, materials, and workmanship that meet other authoritative standards, and which ensure at least a substantially equal quality than the standards mentioned, will also be acceptable. The following clause may be inserted in the Special Conditions of Contract or the Technical Specifications.

Sample Clause: Equivalency of Standards and Codes

Wherever reference is made in the Technical Specifications to specific standards and codes to be met by the goods and materials to be furnished or tested, the provisions of the latest edition or revision of the relevant standards and codes shall apply, unless otherwise expressly stated in the Contract. Where such standards and codes are national or relate to a particular country or region, other authoritative standards that ensure substantial equivalence to the standards and codes specified will be acceptable.

Reference to brand name and catalogue number should be avoided as far as possible; where unavoidable they should always be followed by the words "*or at least equivalent*." References to brand names cannot be used when the funding source is the GOP.

Where appropriate, drawings, including site plans as required, may be furnished by the Procuring Entity with the Bidding Documents. Similarly, the Supplier may be requested to provide drawings or samples either with its Bid or for prior review by the Procuring Entity during contract execution.

Bidders are also required, as part of the technical specifications, to complete their statement of compliance demonstrating how the items comply with the specification.

Technical Specifications

PROJECT NAME: PROCUREMENT OF REAGENTS AND CONSUMABLES FOR VARIOUS MEDICAL EQUIPMENTAND OTHERS
PROJECT NO. QCGH-24-MSLI-0627B

Item	Specification	Statement of Compliance
		[Bidders must state here either "Comply" or "Not Comply" against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Statements of "Comply" or "Not Comply" must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer's un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidder's statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the applicable laws and issuances.]
	Medical Services	
	Reagents & consumables for fully automated Immunoserology Analyzer	
1.	Hbsag test kit 40test/box	
2.	Syphilis multi device 40test/box	
3.	HIV 1&2 screening test kits, 40T/box	
4.	HIV /Syphilis duo Bioline 25 Test/kits	
5.	Blood collecting plastic tube 2 ml lavender Top 100pcs	
6.	Blood collecting plastic tube 5 ml red top w/ clot activator100pcs	
7.	11 Parameters urine strip for urine, 150 strips	
	Ancillary Medical Services	
8.	Hepatitis B Antigen Reagent, 100 Test/kit	
9.	Hepatitis C Antibody Reagent, 100 test/kit	
10.	HIV Ag/Ab Reagent, 100 Test/kit	
11.	Syphilis TP Reagent, 100 Test/kit	
12.	Hepatitis B Antigen Calibrator, 2 bottle x 4mL/kit	
13.	Hepatitis C Antibody Calibrator, 1 bottle x 4mL	
14.	HIV Ag/Ab Calibrator, 1 bottle x 4ml	
15.	Syphilis TP Calibrator, 1 bottle x 4mL	
16.	Hepatitis B Antigen Negative and Positive Control (2 bottle x 8mL)	
17.	Hepatitis C Antibody Negative and Positive Control (2 bottle x 8mL)	
18.	HIV Ag/Ab Negative, Positive 1,2, and 3 Control (4 bottle x 8mL)	
19.	Syphilis TP Negative and Positive Control (2 bottle x 8mL)	
20.	Wash Solution 1, 4 bottle x 1L	
21.	Wash Solution 2, 4 bottle x 25mL	
22.	Wash Solution 3, 4 bottle x 1L	
23.	Wash Solution 4, 4 bottle x 1L	
24.	HBeAg, 100 tests	
25.	HBeAg, Calibrator, 2 x 4ml	
26.	HBeAg, Control, 1 x 8ml	

27.	Anti HBc IgG 100 tests	
28.	Anti HBc IgG Calibrator, 2 x 4ml	
29.	Anti HBc IgG Control, 1 x 8ml	
30.	Anti HBc IgM 100 tests	
31.	Anti HBc IgM Calibrator, 2 x 4ml	
32.	Anti HBc IgM Control, 1 x 8ml	
33.	Anti-HAV IgM, 100 tests	
34.	HAV Ab IgM, Calibrator	
35.	HAV Ab IgM, Control	
36.	Anti-HAV IgG, 100 tests	
37.	HAV Ab IgG, Calibrator	
38.	HAV Ab IgG, Control	
39.	Anti Hbe 100 tests	
40.	Anti HBe Calibrator, 2 x 4ml	
41.	Anti HBe Control, 1 x 8ml	
42.	Anti HBs 100 tests	
43.	Anti-HBs Calibrator-ARC, 2 x 4 ml	
44.	Anti-HBs Control-ARC, 3 x 8 ml	
45.	Reagent Cuvettes, 4000/box	
46.	Reagent Caps, 200/box	
47.	Sample Cups, 1000/box	
	1. Must provide 1 closed fully automated immunoserology analyzer that employs Chemiluminescent Immunoassay or higher principle technology, barcoded reagents and samples. 2. With a result of 99.0% or higher for Sensitivity and Specificity as tested and evaluated by DOH-SACCL. 3. Excellent performance in EQAS . 4. Suitable for use with any liquid, anticoagulant present in the blood bag (ACD, CPD, CPDA-1). 5. Intended use: In vitro testing validated with blood donor population. Third party validation at least by the international quality assurance validation, DOH SACCL or RITM NRL or its equivalent. 6. With on-board inventory management and alert features for incorrect position of reagents and supplies as well as samples. 7. With ramdom access, batch, and STAT testing capabilities. 8. No reagent preparation required, to prevent contamination and spillage. 9. Can be interfaced with Blood Bank Information System (BBIS), NBBNETS and should be provided with middleware. 10 Capable of doing Levy-Jennings for each test parameters. 11. Must have Certificate of Product Registration (CPR) if applicable 12. Expiration period for reagents must be 18 months or more upon delivery, if less than 18 mos a guarantee letter to replace items must be submitted. Provision of the following: a. Semi annual Preventive Maintenance and Calibration with Certificate and Sticker, 24/7 technical support system b. High End Printer with provision of Ink that can produce colored test printouts. c. Barcode reader, printer, and sticker. d. LIS connectivity license that is compatible with the existing HIS and functional for at least 1 year	
48.	Malarial Parasite test, 96tests	
	Terms of reference 1. Provision of semi-automated or fully automated machine. 2. Employs Enzyme-Linked Immunosorbent Assay (ELISA) and/or higher.	

	3. Suitable for use with any liquid, anticoagulant present in the blood bag (ACD, CPD, CPDA-1) 4. Must have Certificate of Product Registration (CPR) if applicable 5. Expiration period for reagents must be 18 months or more upon delivery, if less than 18 mos a guarantee letter to replace items must be submitted. Provision of the following: a. Semi annual Preventive Maintenance and Calibration with Certificate and Sticker. 24/7 technical support b. Uninterrupted Power Supply (UPS) unit and/or AVR. Gel Cards for semi automated blood compatibility tests, ABO typing etc.	
49.	Coombs gel Cards for cross matching AHG phase 400 tests	
50.	Neutral gel Cards for cross matching LISS phase 400 tests	
51.	Diluent for Gel cards for crossmatching 2 bottles of 100ml	
52.	ABO/Rh gel cards for ABO typing 50 tests/kit	
53.	Antibody Screening gel card 133 tests/kit	
54.	Antibody Screening Cells 10ml/vial, 3 vials/set(to deliver as needed)	
55.	Commercially prepared reverse typing cells 2x10ml (to deliver as needed)	
	Terms of reference: 1. Must provide semi-automated modular machines composed of the following: a. Gel Card Centrifuge - must have an rpm of 1030 ± 5, with at least 12 slots. b. Gel Card Incubator - temperature must be fixed at 37°C, with 12 slots, Incubation time must be programmable for 1 - 60 minutes. 2. Must have Certificate of Product Registration (CPR) if applicable 3. Expiration period for reagents must be 18 months or more upon delivery, if less than 18 mos a guarantee letter to replace items must be submitted.	
	Provision of the following: a. Preventive Maintenance and calibration as needed by the machine, with certificate and sticker. b. 24/7 technical support system in case of machine breakdown. c. Must provide training/actual demo for at least 1 week for not less than 3 Medical Technologists	
56.	Microcuvettes for Hemoglobinometer 50pc/bottle	
	*Provision of the following: a. Must provide 2 complete kit containing hemoglobinometer, power cord, calibrator/control and cleaner. b. Semi-annual Preventive Maintenance and Calibration with Certificate and Sticker. 24/7 technical support c. Must have Certificate of Product Registration (CPR) if applicable d. Expiration period for reagents must be 18 months or more upon delivery, if less than 18 mos a guarantee letter to replace items must be submitted.	
57.	Anti-human globulin 10ml EPICLONE	
58.	LISS (Low ionized salt solution) 10ml (RAM)	
59.	Normal Saline Solution, 0.9%, 1liter	
60.	Hbsag test kit 40test/box	
61.	Syphilis multi device 40test/box	
62.	HIV 1&2 screening test kits, 40T/box	
63.	Full safety Triple Blood Bag CPD-A, 450mL	
64.	Transfer bag 150mL, 15pieces	
65.	Absolute ethyl alcohol 4liter	
66.	Acid alcohol, 4 liters	
67.	Buffered 10% Neutral Formalin 4 liter	

68.	Ethyl Alcohol 95% 20 Liters	
69.	Hospital Gauze mesh 28"x24"x36" x 100 yards/roll, 2ply	
70.	India Ink, color black, green, 25ml/bottle	
71.	Laboratory Embedding medium (Paraffin wax) 1kgms	
72.	LEICA-SURGIPATH" Frostbite Cryo-Spray 10oz	
73.	LEICA-SURGIPATH" FSC 22 Frozen Section Media, 118ml/bottle	
74.	LEICA-SURGIPATH" Reagent Alcohol 95%, 3.8L	
75.	Microtome blade (S35) 50 pcs	
76.	Mounting medium 500 ml	
77.	Tissue Cassette with lid, white, 250's Biomedic	
78.	Xylene 4 liters	
79.	Eosin Azure 50 (EA - 50), 1 Liter	
80.	Eosin Y, 1 Liter	
81.	Harris Hematoxylin, 1 Liter	
82.	Orange G - 6, 1 Liter	
83.	Blood collecting plastic tube 2 ml lavander Top 100pcs	
84.	Blood collecting plastic tube 1.8 - 2 ml blue top 100pc/pck	
85.	Blood collecting plastic tube 5 ml red top w/ clot activator100pcs	
86.	Micro collection tube Lavander top 0.25 - 0.5ml 100pcs	
87.	Red Clot Act. 0.5ml, 50's (micro collection tube)	
88.	Gold/Yellow Top Clot Act/Gel 3.5 ml., 13x75mm,100's with double-label sticker	
89.	Applicator stick 6" 500 sticks	
90.	cover slip, 24x56, 10 bakelites/box	
91.	Disposable Fecal Container 60 ml, sterile individually packed	
92.	Disposable pipette blue tips 1000ul, 1000pcs	
93.	Disposable plastic lancet 200pcs	
94.	Disposable syringe Luer lock 10 cc with needle sterile, non-toxic, non-pyrogenic G 21 X 1 1/2”	
95.	Disposable syringe Luer lock 5-6 cc with needle sterile, non-toxic, non-pyrogenic G 23 X 1”	
96.	Disposable Urine Container 60 ml, sterile individually packed	
97.	Disposable yellow pipette tips, 1000 pcs	
98.	Glass slides Frosted end 72pc, 3"x1"	
99.	Inoculating Loop 10ul, Individually packed 200/pack	
100.	Inoculating Needle, Individually packed, 200/pack	
101.	Microtome blade feather S-36	
102.	Non Allergenic-Latex Free Disp. Torniquet x 50's BLUE	
103.	Room thermometer	
104.	Petri Dish, disposable Plastic, Sterile (150 x15mm) x10's	
105.	Petri Dish,disposable Plastic, Sterile(90x15mm) x 20's whole plate	
106.	Petri Dish,disposable Plastic, Sterile(90x15mm) x10's Biplate	
107.	Alcohol lamp, glass 60ml 11cm high	
108.	Counting chamber, Improved Neubauer, Germany	
109.	Coverglass Hemacytometer, 24x24mm	
110.	Erlenmeyer flask, borosilicate 500 ml	
111.	Sealing wax, 2 wax pad/box	
112.	Surgical blade #21 100pcs	
113.	Test tube brush Large	
114.	Test tube brush Medium	
115.	Test tube glass 13 x 100mm	
116.	triple distilled water (commercially available) 5-6 liters	

117.	WBC pipet, Germany	
118.	RBC pipet, Germany	
	Reagents for fully automated urine analyzer	
119.	Urine sample cuvettes, 600 pcs/box	
	Reagents for urine strip reader analyzer	
120.	11 Parameters urine strip for urine, 150 strips	
	*Terms of reference for Fully automated urine analyzer 1. Must provide semi-automated urine sediments or fully automated urine analyzer with UPS 2. Machine must identify urine sediments using high technology digital imaging, user friendly, capable of connecting to laboratory middleware (LIS) 3. High throughput/ hour 3. Must be cost effective 4. Valid Certificate of Distributorship issued by the manufacturer of each equipment authorizing the bidder to sell/distribute the offered equipment 5. Must present Certificate of Performance (For current supplier, it shall be issued by the end-user. For non-current supplier, a Certificate issued from other hospitals or agencies with a rating of not lower than SATISFACTORY must be presented to be accepted Provision of the following: a. Preventive Maintenance and calibration as needed by the machine , provision of calibration certificate and sticker. b. Printer with provision of ink to produce test printouts d. 24/7 technical support system in case of machine breakdown. e. LIS connectivity license that is compatible with the existing HIS and functional for at least 1 year f. Must provide training/actual demo for at least 1 week for not less than 3 Medical Technologists	
121.	Acetic Acid 500 ml	
122.	Lugol's Iodine 500 ml	
123.	One step Occult blood tests ≥25 tests	
124.	Pregnancy Test minimum of 40Tests, urine/serum sample	
125.	Drug test kit Meth/THC 25T/kit cassette type	
126.	Surestep Met/ THC Drug test with 3rd party control, 40 Kits (25 test) for every 1000 test 1 set of 3rd party control (Liquicheck positive and Liquicheck Negative)	
127.	Polyethylene bottle (P.E. bottle) screw cap transparent plastic bottle, 60ml	
	Reagents & consumables for fully automated Bacterial Identification & susceptibility Analyzer	
128.	Unsensitized tubes 1x 2000 tubes	
129.	0.45% Saline Solution 500ml/bottle	
130.	Automated identification card (for yeast) 20 cards of 64 wells/card	
131.	Automated Susceptibility card for Gram (+) cocci 20 cards of 64 wells/card	
132.	Automated Identification card for Gram (+) cocci 20 cards of 64 wells/card	
133.	Automated Identification card for Gram (-) Bacilli 20 cards of 64 wells/card	
134.	Automated Susceptibility card for Gram (-) bacilli 20 cards of 64 wells/card	
135.	Automated Identification card for Neisseria & Hemophilus 20 cards of 64 wells/card	
136.	Automated Susceptibility card for streptococcus 20 cards of 64 wells/card	
137.	Automated Identification card for Gram (+) bacilli 20 cards of 64 wells/card	
	1. Must provide 1 fully automated bacterial identification and susceptibility machine	

	2. Machine must be equipped with software that checks, validates and correct results automatically 3. Database must be based on global CLSI, EUCAST and FDA guidelines 4. Preferably machine principle is Colorimetry + Nephelometry (KINETIC) 5. GOLD STANDARD for routine identification & Susceptibility of organisms 6. Expiration period for reagents must be 18 months or more upon delivery, if less than 18 mos a guarantee letter to replace items must be submitted. 7. Valid Certificate of Distributorship issued by the manufacturer of each equipment authorizing the bidder to sell/distribute the offered equipment 8. Must present Certificate of Performance (For current supplier, it shall be issued by the end-user. For non-current supplier, a Certificate issued from other hospitals or agencies with a rating of not lower than SATISFACTORY must be presented to be accepted Provision of the following: a. Preventive Maintenance and calibration as needed by the machine , provision of calibration certificate and sticker. b.Printer with provision of ink to produce test printouts d. 24/7 technical support system in case of machine breakdown. e. LIS connectivity license that is compatible with the existing HIS and functional for at least 1 year f. Must provide training/actual demo for at least 1 week for not less than 3 Medical Technologists	
	Blood culture bottles compatible with fully automated blood culture system machine	
138.	Blood culture bottle with ARD, aerobic, 100 bot/box of 30 ml/bottle	
139.	Blood culture bottle pediatric, 100 bot/box of 30 ml/bottle	
	1. Must provide 1 fully automated blood culture system machine which utilizes Colorimetric principle 2. Can detect gram negative, positive, yeast & fungi 3. Can be used also as sterility testing for blood units for transfusion 4. At least 0.5 ml blood volume for pedia patients 5. Machine must have audio and visual alarm 6. Expiration period for reagents must be 18 months or more upon delivery, if less than 18 mos a guarantee letter to replace items must be submitted. 7. Valid Certificate of Distributorship issued by the manufacturer of each equipment authorizing the bidder to sell/distribute the offered equipment 8. Must present Certificate of Performance (For current supplier, it shall be issued by the end-user. For non-current supplier, a Certificate issued from other hospitals or agencies with a rating of not lower than SATISFACTORY must be presented to be accepted Provision of the following: a. Preventive Maintenance and calibration as needed by the machine , provision of calibration certificate and sticker. b.Printer with provision of ink to produce test printouts c. 24/7 technical support system in case of machine breakdown. d. Certificate of availability of stocks and ability to deliver. e. Must provide training/actual demo for at least 3 days for not less than 3 Medical Technologists	
140.	Amikacin 30 ug	
141.	Amoxycillin clavulanic acid 20/10	

142.	Ampicillin 10 ug	
143.	Ampicillin-sulbactam 10/10	
144.	Azithromycin 15 ug	
145.	Aztreonam 30 ug	
146.	Bacitracin 0.04 Taxo A	
147.	Cefazolin 30 ug	
148.	Cefepime 30 ug	
149.	Cefinase disk	
150.	Cefotaxime 30 ug	
151.	Cefoxitin 30 ug	
152.	Ceftazidime 30 ug	
153.	Ceftriaxone 30 ug	
154.	Cefuroxime 30 ug	
155.	Chloramphenicol 30 ug	
156.	Ciprofloxacin 5 ug	
157.	Clindamycin 2 ug	
158.	EDTA Disk	
159.	Ertapenem 10 ug	
160.	Erythromycin 15 ug	
161.	Gentamicin 10 ug	
162.	Gentamicin 120ug	
163.	Imipenem 10 ug	
164.	Levofloxacin 10 ug	
165.	Linezolid 30 ug	
166.	Meropenem 10 ug	
167.	Minocycline 30ug	
168.	Nalidixic acid 30 ug	
169.	Nitrofurantoin 300 ug	
170.	Novobiocin Identification 5 ug Disc	
171.	Oxacillin 1ug	
172.	Penicillin 10 units	
173.	Piperacillin tazobactam 100/10	
174.	Polymixin B 300 ug	
175.	Streptomycin 300ug	
176.	Sulbactam Ampicillin	
177.	Tetracycline 30 ug	
178.	Tobramycin 10 ug	
179.	Trimethoprim/Sufamethoxazole 1.25/23.75	
180.	Taxo V ID	
181.	Taxo X ID	
182.	Taxo X+V ID	
183.	Vancomycin 30 ug	
184.	Brilliance MRSA 2 Agar (10 plates / pack)	
185.	Coagulase test	
186.	Haemophilus influenzae Type b (2 ml/vial)	
187.	Kovac's Reagent /Erlich's	
188.	Salmonella O Poly (Gp A-S) (2 ml/vial)	
189.	Salmonella Vi Antisera (2 ml/vial)	
190.	CTA + Dextrose 5ml (10 tubes/pack)	
191.	CTA + Lactose 5 ml (10 tubes/pack)	
192.	CTA + Maltose 5ml (10 tubes/pack)	
193.	CTA + Sucrose 5ml (10 tubes/pack)	
194.	CTA 5ml (10 tubes/pack)	
195.	MD + 2% Ornithine 5 ml (50 tubes/pack)	
196.	Of + Dextrose 5ml (50 tubes/pack)	
197.	Of + Lactose 5 ml (50 tubes/pack)	
198.	Of + SUCROSE 5ml (50 tubes/pack)	
199.	OF+ Maltose 5ml (50 tubes/pack)	
200.	Of+ Xylose 5ml (50 tubes/pack)	
201.	Alkaline Peptone Water (50 tubes/pack)	
202.	Shigella boydii Poly 1 (2 ml/vial)	
203.	Shigella dysenteriae Poly (2 ml/vial)	
204.	Shigella flexneri Poly (2 ml/vial)	
205.	Shigella sonnei Poly (2 ml/vial)	
206.	Bacitracin Chocolate Agar (10 plates/pack)	

207.	D-nase Agar (10 plates/pack)	
208.	Gentamicin Blood Agar (10 plates/pack)	
209.	Carbol Fuchsin, 1 liter	
210.	Methylene Blue, 1 liter	
211.	Gram's Iodine, 1 liter	
212.	Safranin, 1 liter	
213.	Crystal Violet, 1 liter	
214.	Anaerobic gas pack (20 pcs/pack)	
215.	6.5% NaCl 2.5ml/tube	
216.	Amies transport swab(50pcs/pack)	
217.	Autoclave deodorant Lemon fragrant 100 pcs	
218.	Bile solubility reagent	
219.	Potassium Hydroxide(KOH) 500 ml/ bot	
220.	PYR disc with reagent (25 test/kit)	
221.	Vitox Supplement + rehydration fluid 5sets/box	
222.	Vogues Proskauer reagent	
223.	GC agar, 500 grams	
224.	HTM Agar, 500 grams	
225.	Lysine Agar Iron, 500 grams	
226.	MacConkey Agar, 500 grams	
227.	Mannitol Salt Agar, 500 grms	
228.	Mueller Hinton Agar, 500 grams	
229.	Nutrient Agar, 500 grams	
230.	Selenite Broth, 500 grams	
231.	Simmon's Citrate agar, 500 grams	
232.	Sulfide Indole Motility Agar 500 grams	
233.	TCBS Agar,500 grams	
234.	Tripticase Soy Agar, 500 grms	
235.	Tripticase Soy Broth, 500 grms	
236.	Seller's Agar,500 grams	
237.	Enterococcus faecalis (ATCC29212) PK/5	
238.	Escherichia Coli (ATCC 25922) PK/5	
239.	Escherichia Coli (ATCC 35218) PK/5	
240.	Haemophilus Influenza (ATCC 49247) PK/5	
241.	Neisseria gonorrhoeae (ATCC 49226) PK/5	
242.	Pseudomonas aeruginosa (ATCC 27853) PK/5	
243.	Stapphylococcus Aureus (ATCC 25923) PK/5	
244.	Sheep's Blood ≤100cc/bot (to deliver as ordered)	
245.	horse's Blood ≤100cc/bot (to deliver as ordered)	
246.	Glucose strips 2bottles 25pc/bottle (Must provide 50 glucometer, 50 autolancet and 50 spare batteries)	
247.	Glucose load orange flavor 75 grams, 240ml	
248.	Dengue IgG IgM test kit ≥25tests/box Sensitivity at least 94.6% Specificity at least 96.5%	
249.	Dengue NS1Ag test kit ≥25tests/box Sensitivity at least 92.4% Specificity at least 98.4%	
250.	Leptospira test kit IgG IgM ≥25tests/box	
251.	SARS-CoV-2 Rapid Antigen Test 25tests	
B	**Compliance to the Schedule of Requirements (Section VI)**	

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

Name: _____

Legal Capacity: _____

Signature: _____

Duly authorized to sign the Bid for and behalf of: _____

Section VIII. Checklist of Technical and Financial Documents

Notes on the Checklist of Technical and Financial Documents

The prescribed documents in the checklist are mandatory to be submitted in the Bid, but shall be subject to the following:

a. GPPB Resolution No. 09-2020 on the efficient procurement measures during a State of Calamity or other similar issuances that shall allow the use of alternate documents in lieu of the mandated requirements; or

b. Any subsequent GPPB issuances adjusting the documentary requirements after the effectivity of the adoption of the PBDs.

The BAC shall be checking the submitted documents of each Bidder against this checklist to ascertain if they are all present, using a non-discretionary "pass/fail" criterion pursuant to Section 30 of the 2016 revised IRR of RA No. 9184.

Checklist of Technical and Financial Documents

I. TECHNICAL COMPONENT ENVELOPE

Class "A" Documents

Legal Documents

☐ (a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages) **in accordance with Section 8.5.2 of the IRR;**

Technical Documents

☐ (b) 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 (in a **FORM prescribed by the QC-BAC-GOODS AND SERVICES)**; **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 (in a **FORM prescribed by the QC-BAC-GOODS AND SERVICES)**; **and**

☐ (g) Original copy of Bid Security. 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) Conformity with Section VI. (Schedule of Requirements) and Section VII. (Technical Specifications), which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable; **and**

☐ (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) The prospective bidder's computation of Net Financial Contracting Capacity (NFCC) (in a **FORM prescribed by the QC-BAC-GOODS AND SERVICES);**
or
A committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation.

Class "B" Documents

☐ (k) 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)

☐ (l) *[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.

☐ (m) 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 Financial Bid Form; **and**
☐ (b) Original of duly signed and accomplished Price Schedule(s).

III. REQUIRED DOCUMENTS in BDS SECTION 20.2 and 21.2

- **Copy of valid, current License to Operate for Medical Supplies/Devices from DOH Accreditation as Supplier, Distributor or Manufacturer.**

Note:

1. Please refer to [https://drive.google.com/file/d/1uiYurh5WrpBL5B_pqpzAb62yucAblR1p/view?usp=sharing] for the following requirements:
   a. Computation of NFCC;
   b. List of All Ongoing Contracts/List of Contracts already awarded but not yet started;
   c. Statement of Single Largest Completed Contract

2. Please refer to GPPB Resolution No. 16-2020 for the following requirements:
   a. Bid Form;
   b. Price Schedule (for Goods Offered from Abroad/ Within the Philippines)
   c. Bid Securing Declaration; and
   d. Omnibus Sworn Statement


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