PHILIPPINE BIDDING DOCUMENTS

(As Harmonized with Development Partners)

Procurement of GOODS

Government of the Republic of the Philippines

PROCUREMENT OF VARIOUS MEDICAL EQUIPMENT AND
ANATOMICAL MODELS FOR THE INCREASE IN CARRYING CAPACITY
OF NURSING AND ALLIED HEALTH PROGRAMS - IB No. 2023-32

Php19,065,000.00

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.

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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.

 ${\bf BSP}-Bangko Sentralng Pilipinas.$

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.

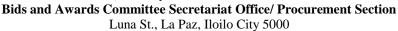
SLCC – Single Largest Completed Contract.

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.

West Visayas State University

(Formerly Iloilo Normal School)



Iloilo, Philippines

Trunkline: (063) (033) 320-0870 loc. 1103/1104 * Telefax No.: (033) 320-0879



INVITATION TO BID FOR

PROCUREMENT OF VARIOUS MEDICAL EQUIPMENT AND ANATOMICAL MODELS FOR THE INCREASE IN CARRYING CAPACITY OF NURSING AND ALLIED HEALTH PROGRAMS - IB NO. 2023-32

1. The <u>West Visayas State University</u>, through the <u>GAA 2022 (Continuing Appropriations)</u> intends to apply the sum of <u>Nineteen Million Sixty-Five Thousand Pesos</u> (<u>Php19,065,000.00</u>) <u>Only</u> being the ABC to payments under the contract for <u>Procurement of Various Medical Equipment and Anatomical Models for the Increase in Carrying Capacity of Nursing and Allied Health Programs</u>. Bids received in excess of the ABC (per item) shall be automatically rejected at bid opening.

Item No.	Description	Qty./ Unit	Unit Cost	Total Cost
1.	Birthing Simulator (High Fidelity)	1 set	14,000,000.00	14,000,000.00
2.	Patient Care Simulator (High Fidelity)	1 set	2,500,000.00	2,500,000.00
3.	OB Delivery Table	1 unit	885,000.00	885,000.00
4.	CPR Torso with Indicator	1 set	160,000.00	160,000.00
5.	CPR Torso with Tablet	1 set	390,000.00	390,000.00
6.	OR LED Light	1 unit	900,000.00	900,000.00
7.	Breast Model Examination Trainer	1 set	230,000.00	230,000.00
	Nothing Follows	1	5	0
	GRAND TOTAL	(6)	Php	19,065,000.00

- 2. The <u>West Visayas State University</u> now invites bids for the above Procurement Project. Delivery of the Goods is required by <u>60 calendar days</u>. Bidders should have completed, within <u>2 years</u> 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.
 - 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 <u>West Visayas State University</u>, <u>BAC Secretariat Office</u>, <u>Administration Building</u>, and inspect the Bidding Documents at the address given below during <u>8:00 A.M. 5:00 P.M.</u>
- 5. A complete set of Bidding Documents may be acquired by interested Bidders on <u>August 15 September 05, 2023</u> 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, in the amount of <u>Php25,000.00</u>. The Procuring Entity shall allow the bidder to present its proof of payment for the fees in person, by facsimile, or through electronic means.

Item No.	Description	Total Cost	Cost of Bidding Documents
1.	Birthing Simulator (High Fidelity)	14,000,000.00	25,000.00
2.	Patient Care Simulator (High Fidelity)	2,500,000.00	5,000.00
3.	OB Delivery Table	885,000.00	1,000.00
4.	CPR Torso with Indicator	160,000.00	500.00
5.	CPR Torso with Tablet	390,000.00	500.00
6.	OR LED Light	900,000.00	1,000.00
<i>7</i> .	Breast Model Examination Trainer	230,000.00	500.00

- 6. The <u>West Visayas State University</u> will hold a Pre-Bid Conference¹ on <u>August 23, 2023;</u>
 <u>10:00 A.M.</u> through video conferencing or webcasting via <u>zoom meeting platform (for registration of interested bidders, please send your request to this address: <u>govtproc@wvsu.edu.ph</u>), which shall be open to prospective bidders.</u>
- 7. Bids must be duly received by the BAC Secretariat through (i) manual submission at the office address indicated below, (ii) online or electronic submission as indicated below, or (iii) both on or before <u>September 05, 2023; 2:00 P.M.</u> 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 <u>September 05, 2023; 2:00 P.M.</u> at the given <u>address below or</u> through <u>electronic submission using a two-factor security procedure consisting of an archive format compression and password protection with separate password for technical <u>and financial component envelope.</u> Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.</u>
- 10. Requiring the Bidders to submit their bids using a two-factor security procedure consisting of an archive format compression and password protection with separate password for technical and financial component envelope and disclose the password for accessing their respective bid submission only during the actual bid opening.
- 11. The <u>West Visayas State University</u> 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.
- 12. For further information, please refer to:

ROSALIE C. QUICOY
West Visayas State University
BAC Secretariat Office, Administration Building
Luna St., La Paz, Iloilo City, 5000
govtproc@wvsu.edu.ph
(033) 320-08-70-78 local 1103
wvsu.edu.ph

13. You may visit the following websites:
For downloading of Bidding Documents: wwsu.edu.ph
For online bid submission: govtproc@wvsu.edu.ph

August 15, 2023

JULIUS B. UNDAR BAC, Chairperson

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¹ May be deleted in case the ABC is less than One Million Pesos (PhP1,000,000) where the Procuring Entity may not hold a Pre-Bid Conference.

Section II. Instructions to Bidders

1. Scope of Bid

The Procuring Entity, <u>West Visayas State University</u> wishes to receive Bids for the <u>Procurement of Various Medical Equipment and Anatomical Models for the Increase in Carrying Capacity of Nursing and Allied Health Programs</u>, with identification number <u>IB No. 2023-32</u>.

The Procurement Project (referred to herein as "Project") is composed of <u>7 items of Various Medical Equipment and Anatomical Models</u> 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 <u>GAA 2022</u> (<u>Continuing Appropriations</u>) in the amount of <u>Nineteen Million Sixty-Five Thousand Pesos (Php19,065,000.00) Only.</u>
- 2.2. The source of funding is:
 - a. NGA, the General Appropriations Act.

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 limited to those allowed under the rules may participate in this Project.
- 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 Non-expendable Supplies and Services: The Bidder must have completed a single contract that is similar to this Project, equivalent to at least fifty percent (50%) of the ABC.
- b. 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:

- a. Subcontracting is not allowed.
- 7.2. Not applicable
- 7.3. *Not applicable*
- 7.4. Subcontracting of any portion of the Project does not relieve the Contractor of any liability or obligation under the Contract. The Supplier will be responsible for the acts, defaults, and negligence of any subcontractor, its agents, servants, or workmen as fully as if these were the Contractor's own acts, defaults, or negligence, or those of its agents, servants, or workmen.

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8. Pre-Bid Conference

The Procuring Entity will hold a pre-bid conference for this Project on the specified date and time through videoconferencing/webcasting via zoom meeting platform (for registration of interested bidders, please send your request to this address: govtproc@wvsu.edu.ph) 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 <u>2 years</u> 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, exwarehouse, 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 Declaration² 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 shall be valid until <u>January 03, 2024</u>. 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.

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 and either at its physical address or through online 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.

² 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.

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, which shall be awarded as separate contracts per item.

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

ITB		
Clause		
5.3	For this purpose, contracts similar to the Project shall be:	
	a. <u>Procurement of Medical Equipment and Anatomical Models or equivalent thereof.</u>	
	b. Completed within <u>2 years</u> prior to the deadline for the submission and receipt of bids.	
7.1	N/A	
12	The price of the Goods shall be quoted DDP <u>in Philippines</u> or the applicable International Commercial Terms (INCOTERMS) for this Project.	
14.1	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 Php381,300.00 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 Php953,250.00 equivalent to five percent (5%) of ABC] if bid security is in Surety Bond.	
19.3	Procurement of Various Medical Equipment and Anatomical Models for the Increase in Carrying Capacity of Nursing and Allied Health Programs — Php19,065,000.00	
20.1	Latest income and business tax returns filed and paid through the BIR Electronic Filing and Payment System (eFPS).	
21.2	Certificate of Warranty to include a statement specifying the service response period which shall not be later than five (5) days from receipt of notice/complaint from the Project Management Office (PMO)/Technical Working Group (TWG)/ End-user.	

Section IV. General 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**.

1902

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. 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 Special Conditions of Contract

GCC	
Clause	
1	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, "The delivery terms applicable to the Contract are DDP delivered West Visayas State University, Luna St., La Paz, Iloilo City. In accordance with INCOTERMS."
	For Goods supplied from within the Philippines, "The delivery terms applicable to this Contract are delivered West Visayas State University, Luna St., La Paz, Iloilo City. 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 <u>Mr. Julius B. Undar – Chief Administrative Officer and Hector P. Caro – TWG, Goods.</u>
	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. None 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.

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
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.
[If partial payment is allowed, state] "The terms of payment shall be as follows: not applicable."
The inspections and tests that will be conducted are: Performance and

2.2



Section VI. Schedule of Requirements

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	Quantity	Total	Delivered, Weeks/Months
1.	Birthing Simulator (High Fidelity)	1 set		
2.	Patient Care Simulator (High Fidelity)	1 set		
3.	OB Delivery Table	1 unit		
4.	CPR Torso with Indicator	1 set		
5.	CPR Torso with Tablet	1 set		
6.	OR LED Light	1 unit		
7.	Breast Model Examination Trainer	1 set		
	Nothing Follows	10000		

Name of Bidder:	ZIA Z
Submitted by:	(Printed Name and Signature)
Designation:	
Date:	
	OLO CITY

Item	Specification	
No.	arement of Various Medical Equipment and Anatomical Models for the	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.]
	crease in Carrying Capacity of Nursing and Allied Health Programs	Statement of Compliance
1.	BIRTHING SIMULATOR (HIGH FIDELITY)	
	Qty/ Unit: 1 set	
	Pls. specify brand and model:	
	Unit Cost: 14,000,000.00	
	Standard Equipment	
	Wireless and tether less maternal manikin Pinthing forus	
	 Birthing fetus Fetus to support Leopold's maneuvers 2 	
	abdomens (1 for delivery, 1 for prepartum and postpartum) Postpartum uterus	
	Static cervices for vaginal exams	
	Microsoft Surface Pro Laptop/Tablet Computer, Operation Software	
	 wireless emulated patient monitor, 3 patient profiles 	1/2 3 S
	10 Simulated Clinical Experiences (SCEs)	
	1. A normal delivery	
	2. An instrumental vaginal delivery	
	3. Fetal tachycardia due to maternal pyrexia	
	4. Breech Delivery	
	5. Fetal central nervous system depression by narcotics given to the mother	
	6. Shoulder dystocia	
	7. Major post-partum hemorrhage due to uterine atony	
	8. Maternal cardio-respiratory arrest	
	9. Eclampsia	
	10. Umbilical cord prolapse	
	Female Patient Module with non-gravid abdomen and:	
	Chronic Heart Failure Exacerbation	
	Acute Respiratory Distress Syndrome	
	• Sepsis with Hypotension	
	Brain Attack w/ Thrombolytic Therapy	
	Motor Vehicle Collision with Hypovolemic Shock	
	Clinical Features Obstetrical	
	• Integrated maternal-fetal physiological modeling	
	Realistic birth canal and vulva	
	 Perineum support with accurate fetal descent and rotation 	
	• Multiple birthing positions: lithotomy, sitting and all fours	
	 Rectal suppository administration 	

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No.	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.]
	urement of Various Medical Equipment and Anatomical Models for the crease in Carrying Capacity of Nursing and Allied Health Programs	Statement of Compliance
111	Prepartum	-
	Vaginal examinations for evaluation of cervix, fetal station and position	
	• Static services represent various stages of dilation from close to 5cm and effacement from 0 to 90%	
	Leopold's maneuvers	
	• Epidural port with infusion and aspiration	
	Intrapartum	
	 Realistic palpable uterine contractions 	
	Controlled rate and duration of contractions	
	Trendelenburg position with detection	
	Left lateral tilt with detection	
	Vertex and breach delivery	11, 30
	Maneuver with observable pelvic tilt	
	Suprapubic pressure support and detection with palpable symphysis pubis	
	Supports delivery of posterior arm during shoulder dystocia	
	Maneuver with detection	
	• C-section team training support	
	Rotation of anterior and posterior shoulder is detected in resolving shoulder dystocia.	* B
	Forceps application	9. 6
	Vacuum extraction	
	 Intact/fragmented placenta with realistic color, texture and flexibility 	CIT
	Fetus	
	 Fetal heart sounds (five locations based on fetal presentation) 	
	 Articulated fetal body and neck (with lateral neck movement), shoulder, elbows, hips and knees 	
	Clinically accurate fetal size with tactile realism-	
	Fetal neck traction sensing	
	Palpable fontanel and sagittal suture	
	Fetal airway suctioning	
	Programmable audible cry upon delivery	
	Programmatie dualitie cry upon delivery Predicted 1-minute and 5-minute APGAR scores based on fetal blood gas values	
	Umbilical cord that can be cut and clamped	

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No.	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.]
	rement of Various Medical Equipment and Anatomical Models for the crease in Carrying Capacity of Nursing and Allied Health Programs	Statement of Compliance
	Postpartum	
	Postpartum hemorrhaging, including class III	
	hemorrhage,	
	Contracted and boggy uterus	
	 Bimanual compression and uterine massage with detection and automatic response 	
	Uterine blood released upon massage	
	Inverted postpartum uterus.	4
	Uterine reversion(optional uterine inversion module)	
	Intrauterine balloon insertion	
	Airway and Breathing	
	Realistic upper airway	
	Positive pressure ventilation	
	Bag mask ventilation	
	 Advanced lungs with mechanical ventilation support including patient-triggered modes 	
	Airway management and ventilation	
	 Supports endotracheal tubes, nasal-pharyngeal and oropharyngeal airways 	
	 Spontaneous breathing with chest excursion 	
	 Lung auscultation: anterior and posterior 	
	• Spantaneous chest excursion	135 2
	Circulatory System	A R D
	 Electrocardiogram (ECG) monitoring posts for interface with real ECG monitor 	
	• 2 lead dynamic ECG display.	
	Dynamic bilateral pulses: carotid, radial, brachial	
	and dorsalis pedis. Variable pulse strength Cardiovascular	
	Correct hand placement detection.	
	Advanced CPR analysis (compression dept and rate,)	
	chest recoil, compression fraction, ventilation volume and rate).	
	• Complaint with 2020 AHA BLS guidelines and 2021 ERC guideline	
	Pacing, cardioversion and defibrillation	
	NIBP by auscultation and palpitation	
	• Heart sounds	
	Nervous System	
	 Seizure is simulated with rhythmic movement of arms and rapid blinking 	
	 SymEyes display patient symptoms and conditions, including jaundice, hemorrhage, keyhole pupil, cataracts and bloodshot or droopy eyes 	
	 Blinking, panning and reactive eyes with multiple setting 	

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Item No.	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.]
	urement of Various Medical Equipment and Anatomical Models for the crease in Carrying Capacity of Nursing and Allied Health Programs	Statement of Compliance
<u>In</u>	Fluids	k
	Postpartum bleeding tank (1.8L)	
	Bilateral IV arms	
	Unirary catheterization	
	Epidural infusion	
	Speech Speech	
	2-way voice communication	
	Pre-recorded speech	
	User-recorded speech	
	Hyper Realistic Geriatric and Torso	
	Overlay	
	Features:	
	Fully and partially inverted uterus with a Uterine Inversion SCE	
	Uterine inversion	
	Static cervices	
	Abdominal cover for all fours birthing position(required for this position)	
	 Female Patient Module with non- gravid abdomen and 5 SCEs 	
	Manikin	
	• 69" H x 22" W x 15" D (175cm x 56cm x 38cm)	
	• 111lbs (50 kg)	
	Fetus	V-13 + 12
	• 19" H x 6" W x 4.5" D (48cm x 15cm x 11.5cm)	
	• 5.5 lbs (2.5 kg)	
	Electrical	
	• Input 100-240 V, 50/60 Hz, 2 3 A	
	• Internal batteries: 14.4 V, Lithium ion	
	Maternal manikin battery life: 4 hours	
	• Fetus battery life: 7 hours	
	Obstetrical	
	Integrated maternal-fetal physiological modeling	
	Realistic birth canal and vulva	
	Perineum supports accurate fetal descent and rotation Multiply birthing a civil and little descent and rotation	
	Multiple birthing positions: lithotomy, sitting and all fours	
	Rectal suppository administration	
	Prepartum	
	 Vaginal examinations for evaluation of the cervix, fetal station, and position 	
	Static cervices represent various stages of dilation from placed to 5 pm, and effective through the 200%.	
	from closed to 5cm, and effacement from 0 to 90% • Leopold's Maneuvers can be performed to determine	
	the presentation and position of the fetus	
	• Epidural port with infusion and aspiration	

Tén	Cif4i	Statement of Compliance
Item No.	Specification	[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.]
	urement of Various Medical Equipment and Anatomical Models for the crease in Carrying Capacity of Nursing and Allied Health Programs	Statement of Compliance
<u> </u>	Intrapartum	_
	Realistic palpable uterine contractions can be detected	
	by palpating the fundus	
	 Controllable rate and duration of contractions 	
	Trendelenburg position with detection	
	• Left lateral tilt with detection	
	Vertex and breech delivery	
	McRoberts maneuver with observable pelvic tilt	-4411
	 Suprapubic pressure support and detection with palpable symphysis pubis Supports delivery of posterior arm during shoulder 	ATE WILLIAM
	dystocia	
	• Zavanelli maneuver with detection	
	• C-section team training support	
	 Rotation of anterior and posterior shoulder is detected in resolving shoulder dystocia 	
	• Forceps application	
	• Vacuum extraction	
	 Intact/fragmented placenta with realistic color, texture and flexibility 	
	Fetus	
	 Fetal heart sounds(five locations based on fetal presentation) 	
	 Articulated fetal body and neck (with lateral neck movement), shoulders, elbow, hips, and knees 	* B
	• Clinically accurate fetal size with tactile realism	-51. 1/
	• 50th percentile on the WHO growth chart	
	• Fetal neck traction sensing	
	• Palpable fontanel and sagittal suture	
	• Fetal airway suctioning	
	 Programmable audible cry upon delivery 	
	• Predicted 1-minute and 5-minute APGAR scores based on fetal blood gas values	
	Umbilical cord that can be cut and clamped	
	Postpartum	
	 Postpartum hemorrhaging, including Class III hemorrhage 	
	Contracted and boggy uterus	
	Bimanual compression and uterine massage with detection and automatic response	
	Uterine massage detected in event log	
	Uterine blood released upon massage	
	Inverted postpartum uterus	
	• Uterine reversion (optional uterine inversion module)	
	• Intrauterine balloon insertion	

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Item No.	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.]
	urement of Various Medical Equipment and Anatomical Models for the crease in Carrying Capacity of Nursing and Allied Health Programs	Statement of Compliance
<u> </u>	Maternal Features	
	Airway and Breathing	
	Realistic upper airway	
	Positive pressure ventilation	
	Bag mask ventilation	
	Advanced lungs with mechanical ventilation support,	
	including patient-triggered modes	
	Airway management and ventilation	
	 Supports endotracheal tubes, nasal-pharyngeal and oropharyngeal airways 	ATEMIN
	Spontaneous breathing with chest excursion	
	 Lung auscultation: anterior and posterior with individual lung control 	
	Spontaneous chest excursion	
	Circulatory System	
	 Electrocardiogram (ECG) monitoring posts for interface with real ECG monitor 	
	• 12-lead dynamic ECG display	
	Dynamic bilateral pulses: carotid, radial, brachial, and dorsalis pedis	
	Variable pulse strength	
	Cardiovascular	19-2
	 Correct hand placement detection Advanced CPR analysis (compression depth and rate, chest recoil, compression fraction, ventilation volume and rate) 	*
	CPR metrics compliant with AHA guidelines	
	Pacing, cardioversion and defibrillation	
	NIBP by auscultation and palpation	
	• Heart sounds	
	Nervous System	
	Seizure is simulated with rhythmic movement of arms and rapid blinking	
	SymEyes display patient symptoms and conditions, including jaundice, hemorrhage, keyhole pupil, cataracts and bloodshot or droopy eyes	
	 Blinking, panning and reactive eyes with multiple settings 	
	Fluids	
	• Postpartum bleeding tank (1.8 L)	
	• Bilateral IV arms	
	Urinary catheterization	
	• Epidural infusion	
	Speech	
	• 2-way voice communication	
	Pre-recorded speech	_
	User-recorded speech	
	Warranty: 1 year	

		1 J
No.	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.]
	urement of Various Medical Equipment and Anatomical Models for the	Statement of Compliance
2.	crease in Carrying Capacity of Nursing and Allied Health Programs PATIENT CARE SIMULATOR (HIGH FIDELITY)	•
2.	Qty/ Unit: 1 set	
	~ .	
	Pls. specify brand and model:	
	Unit Cost: 2,500,000.00	
	Instructor Driven Simulator Software preinstalled in Tablet Computer Includes 10 Simulated	
	Clinical Experiences	188
	Chronic Heart failure exacerbation	
	Gastrointestinal bleed secondary to esophageal	
	varices	
	Skills validation	
	 Asthma management of patient in home care 	
	setting	
	Postoperative care of the patient with	
	complications: pneumonia	11
	Suctioning and tracheostomy care with hypoxia Procise assessment of the kin replacement actions	
	 Basic assessment of the hip replacement patient Postoperative care of the patient with a rupture 	
	diverticulum	
	Seizure disorder and moderate learning	
	disability	
	Dementia and urinary tract infection in a patient	
	with DNR orders	
	Electronic user guide	125 8 10
	Wireless Patient Monitor	
	Articulation	3. 6
	Realistic articulation Page of motion in him Image and a shoulders.	
	Range of motion in hips, knees, ankles, shoulders elbows and wrist	
	 Cervical motion for practice of patient stabilization 	
	Airway	
	Oral and dental hygiene	
	Nasal packing	
	Bag-valve-mas (BVM) ventilation	
	Nasopharyngeal and oropharyngeal airway	
	placement	
	Endotracheal tube placement	
	Tracheostomy tube placement	
	 Endotracheal tube and tracheostomy tube suctioning with fluids 	
	Breathing	
	 Manual bilateral chest rise and fall with BVM ventilation via face mask, endotracheal tube and tracheostomy tube 	
	Bilateral chest tube insertion for care and maintenance	
	Cardiac	
	Defibrillation and cardioversion via software	
	4-lead ECG monitoring with real equipment	
	12-lead dynamic ECD display	
	×	

F= 1	~	Statement of Compliance
No.	Specification	[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.]
Proci	rement of Various Medical Equipment and Anatomical Models for the crease in Carrying Capacity of Nursing and Allied Health Programs	Statement of Compliance
110	Circulation	-
	Unilateral blood pressure measurement by	
	auscultation and palpitation	
	Bilateral carotid pulses (manual)	
	Unilateral radial and brachial pulses with	
	programmable intensities	
	Unilateral subclavian catheter insertion for care and	
	maintenance Contrib	
	Castric Nassassinia tuba insantian and agatais Isusassin and	46.364
	- Nasogastric tube insertion and gastric lavage and gavage with real fluids	VE
	- Ostomy care and irrigation of a variety of configurable	
	stomas	
	- Enema administration with fluids Medication Administration	
	Eye and ear irrigation Sin integration administration	V. 33.41
	 Six intramuscular sites for medication administration in bilateral deltoids, bilateral vastus lateralis, 	// S.VIER
	ventrogluteal and dorsogluteal sites	
	Urinary	
	• Urinary catheterization with fluids	20 00 V
	• Interchangeable genitalia	
	Vascular Access	
	 Unilateral IV cannulation at antecubital and dorsum of hand 	
	• Fluid and medication administration	1200 100
	Blood draw with vacuum sealed blood collection	
	system	4. 1
	Sounds	
	• Auscultation of normal and abnormal heart, lung and	
	bowel sounds	
	Prerecorded speech and vocal sounds	
	Bidirectional audio communication between manikin	
	and operator	
3.	OB DELIVERY TABLE	
<i>J.</i>	<u> </u>	
\vdash	Oty/Unit: 1 unit	
	Pls. specify brand and model:	
	Unit Cost: 885,000.00	
	• Length: 2000mm	
	• Width: 600mm	
	• Height: 550mm	
	• Adjustment:≥400mm	
	• Back section raised from the horizontal:≥70®Back	
	section lowered from the horizontal:≥10	
	• Seat section raised from the horizontal:≥28	
	• Seat section lowered from the horizontal:≥10	
	Standard Accessory: Main bed 1	
	Hand control 1	
	Anesthesia frame 1	
	• Handle 2 (with protecting bush)	
	• Leg holder 2 (with cushion)	
	• Arm holder 2 (with cushion)	
	• Filth basin 2 (stainless steel)	

		ı J
Item No.	Specification Greenent of Various Medical Equipment and Anatomical Models for the	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.]
In	crease in Carrying Capacity of Nursing and Allied Health Programs	Statement of Compliance
4.	<u>CPR TORSO WITH INDICATOR</u>	
	Qty/Unit: 1 set	
	Pls. specify brand and model:	
	Unit Cost: 160,000.00	
	• Chest Compression. Airway, Ventilation skill practice	
	needed for basic life support available.	
	• Total number of chest compression and number of	901.
	good chest compression are displayed.	
	Instant compression depth displayed	4 7 7 1 1 1
	• Chest compression depth and rate can be checked with	11 5 11
	LED Lamp.	
	Detect Incomplete recoil and over-compression	
	Sound beeps once user make the proper compression	
	depth and speed.	
	Sound and LED Lamp can be turned on/off for an	
	advance training.	
	 Checking chest rising visually once user gives the proper artificial respiration. 	
	Hygienic training condition with self-repairable face-	
	skin and lung.	THE LOCAL PROPERTY OF THE PARTY
	• Storage can be used as a mattress pad.	
5.	CPR TORSO WITH TABLET	
3.	Qty/Unit: 1 set	
	~:	10031
	Pls. specify brand and model:	
	Unit Cost: 390,000.00	3. 8
	• LED display for real-time feedback (Chest	
	compression, Ventilation) • Chest compression-Total number, Good number,	
	Depth, Speed, Incomplete recoil, Hand position	
	• Ventilation-Total number, Good number, Volume, Rate	
	• Sound, LED On/Off	
	Head tilt-Chin lift Maneuver, Airway opening	
	Visible Chest rising during ventilation	
	Semi-permanent use of AED training pads with	
	embedded magnets in manikin (Offering magnetic	
	stickers)	
	Software	
	Preloaded into Tablet Computer	
	• Connect up to 6 manikins at the same time	
	• Editable guidelines Various Training modes: Game	
	mode, Training mode, Evaluation mode	
	• Training for Chest Compression and Ventilation Count	
	Total number and correct number of compressions	
	count total volume and number of ventilation	
	Assessment results exportable	

Item	Specification	Statement of Compliance
No.	-	[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.]
	rement of Various Medical Equipment and Anatomical Models for the crease in Carrying Capacity of Nursing and Allied Health Programs	Statement of Compliance
<i>6</i> .	OR LED LIGHT	
	Qty/ Unit: 1 unit	
	Pls. specify brand and model:	
	Unit Cost: 900,000.00	
	Reflector diameter 550mm	
	Center illuminance 120000 Lux	
	Spot diameter (d10)≥150mm	
	Light beam depth≥900mm	-4001
	Color temperature 4200±300k	1 5
	Color rendering index Ra>92	VE WILL
	Maximum illuminance Ec<500W/m²	
	• Brightness adjustment: 10 continuous adjustment	
	• Height: 1500-2500mm	
<i>7</i> .	BREAST MODEL EXAMINATION TRAINER	
	Qty/ Unit: 1 set	
	Pls. specify brand and model:	11. 30.11.
	Unit Cost: 230,000.00	
	Pathologies are easily changeable and can be placed in various	
	predetermined locations	
	Offers dual purpose training, bench top (with the use of the hard torso) and hybrid	
	Soft tissue breast offer a realistic look and feel	
	Clavicular and axilla pads give a more accurate lymph node	
	placement	
	Range of pathologies can be moved within the breast model for	0-3-1
	a variety of diagnostic scenarios; Ergonomic design for	3 18
	Simulated Patient exercises, including prolonged use in OSCEs and assessments. Adjustable straps to fit a wide range of	
	simulated patients	OLT S
	•Wearable breast component can be used with a	
	simulated patient, strap fastenings and lymph node pads	
	are adjustable to the wearer	
	Realistic soft tissue for palpitation of the breast. Supplied	
	with a variety of pathologies	
	•(2cm, 3cm and 5cm in size) •Cyst	
	• Fibrocystic disease	
	• Fibroadenoma	
	Supra and infra-clavicular, and axillary pads for lymph	
	node placement	
	Product skin surface is washable using mild soap and	
	water. Allow to fully dry before storing	
	Warranty:	
	1 year for Medical Equipment and Anatomical Models	
	Nothing Follows	
Nan	ne:	
_ ,		
Leg	al Capacity:	
Sign	nature:	
~-51		
Dul	y authorized to sign the Bid for and behalf of:	<u>-</u>
D-4		

Section VIII. Checklist of Technical and Financial Documents

I. TECHNICAL COMPONENT ENVELOPE

(Bidder should submit only one (1) copy labeled "ORIGINAL")

Class "A" Documents

Legal Documents

(a) Valid and updated PhilGEPS Certificate of Platinum Registration and Membership ONLY for purposes of determining eligibility in accordance with GPPB Resolution No. 015-2021. Please see attached sample of Revised PhilGEPS Certificate of Platinum Registration and Membership;

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; and
- (c) 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; and
- ② (d) Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission;

<u>or</u>

Original copy of Notarized Bid Securing Declaration; and

- (e) Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or aftersales/parts, if applicable; <u>and</u>
- (f) 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

- (g) The Supplier's audited financial statements, showing, among others, the Supplier's total and current assets and liabilities, stamped "received" by the BIR or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two (2) years from the date of bid submission; and
- (h) The prospective bidder's computation of Net Financial Contracting Capacity (NFCC);

or

A committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation.

Class "B" Documents

(i) 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)

- [2] (j) [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.
- (k) Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.

II. FINANCIAL COMPONENT ENVELOPE

(Bidder should submit only one (1) copy labeled "ORIGINAL")

- (a) Original of duly signed and accomplished Financial Bid Form; and
- (b) Original of duly signed and accomplished Price Schedule(s).



Bid Form for the Procurement of Goods [shall be submitted with the Bid]

BID FORM
Date :
Project Identification No.:
To: [name and address of Procuring Entity]
Having examined the Philippine Bidding Documents (PBDs) including the Supplemental or Bid Bulletin Numbers [insert numbers], the receipt of which is hereby duly acknowledged, we, the undersigned, offer to [supply/deliver/perform] [description of the Goods] in conformity with the said PBDs for the sum of [total Bid amount in words and figures] or the total calculated bid price, as evaluated and corrected for computational errors, and other bid modifications in accordance with the Price Schedules attached herewith and made part of this Bid. The total bid price includes the cost of all taxes, such as, but not limited to: [specify the applicable taxes, e.g. (i) value added tax (VAT), (ii) income tax, (iii) local taxes, and (iv) other fiscal levies and duties], which are itemized herein or in the Price Schedules,
If our Bid is accepted, we undertake:
 a. to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements of the Philippine Bidding Documents (PBDs);
b. to provide a performance security in the form, amounts, and within the times prescribed in the PBDs;
c. to abide by the Bid Validity Period specified in the PBDs and it shall remain binding upon us at any time before the expiration of that period.
[Insert this paragraph if Foreign-Assisted Project with the Development Partner: Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:
Name and address Amount and Purpose of Of agent Currency Commission or gratuity
ONO CITY
(if none, state "None")]
Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your Notice of Award, shall be binding upon us.
We understand that you are not bound to accept the Lowest Calculated Bid or any Bid you may receive.
We certify/confirm that we comply with the eligibility requirements pursuant to the PBDs.
The undersigned is authorized to submit the bid on behalf of [name of the bidder] as evidenced by the attached [state the written authority].
We acknowledge that failure to sign each and every page of this Bid Form, including the attached Schedule of Prices, shall be a ground for the rejection of our bid.
Name:
Legal capacity:
Signature:
Duly authorized to sign the Bid for and behalf of:
Date:

Price Schedule for Goods Offered from Within the Philippines [shall be submitted with the Bid if bidder is offering goods from within the Philippines]

For Goods Offered from Within the Philippines

Name of Bidder _____ ____*Project ID No. 2023-32* Page *1 of 1*

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit price EXWp er item	Transporta tion and all other costs incidental to delivery, per item	Sales and other taxes payable if Contract is awarded, per item	Cost of Inciden tal Service s, if applica ble, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)
1.	Birthing Simulator (High Fidelity)		1						
2.	Patient Care Simulator (High Fidelity)		1						
3.	OB Delivery Table		1	1	/				
4.	CPR Torso with Indicator		4-	7		11			
5.	CPR Torso with Tablet	5	1		I.E	11/	1		
6.	OR LED Light		1		de		1		
7.	Breast Model Examination Trainer		4		7			1	
	Nothing Follows	1	BIIM			30	LE	V)	
	TOTAL BID PRICE		1		11	1	16	Php	

Name:	A SV	2011		
Legal Capacity:		138	1902	
Signature:	N/×	10/33		7 * 1
Duly authorized to s	ign the Bid fo	or and behalf of: _	OCT	. E
Date:				

Name of the P Project: Location of the		-						
Statement awarded bu			Governm	ent &	Private	Contrac	ts including	g contracts
Business Nam Business Addr								
						Aı	mount	End-user's
Name of Contract	Date of Contract	Contract Duration	Owner's Name and Address	Kind of Goods	Date of Delivery	Contract	Value of Outstanding Contract	acceptance or official receipt(s) or sales invoice issued for the contract
Government	- 6	SE		4			(A.	
	8	300			. 3		N/A	
	0.	B S		ALL I	(/_ \ \ \		N/	
	15	7/93				10/1/2		
<u>Private</u>	// 0				1			
	1/2	ZVE	0//	77			12	
	100		200	1902	100		10	
	107	V + V	233		1	2 ± 2		
	1		1000		3	Total Co.	-4	
		M	4OII	00	TI	Total Co	St	
Note: This state 1. Notice of 2. Contract 3. Notice t 4. And oth	of Award (l ct to Proceed	NOA)						
Name:								
Legal Capacity								
Signature:								
Duly authorize	ed to sign tl	he Bid for a	and behalf	of:				
Date:								

Name of the Project:	e Procuring Entity:						
	the Project:						
	t of Bidder's S to be bid which	-	_				to the
Business Na				y per	cent (3070) or	ine Abe	
Name of	a. Owner's Name b.Owner's	Nature of Work	Bidder's l	Role	a. Amount of Award b.Amount of	a. Date Awarded b.Contract	
Contract	Name Address c.Telephone Nos.	OI WORK	Description	%	Completion c.Duration	Effectivity c.Date Completed	
	é	31XS	SIA	TE			
			(4)				
1. Cont 2. Certi	statement shall be su ract ficate of complet ial receipt issued	ion/ accep	tance or		JERSI1		
Name:	MZV		·/////////////////////////////////////				
	city:		1902	18			
Duly author Date:	ized to sign the Bid	for and beh	nalf of:	III			
		1111					

Performance Securing Declaration (Revised)

[if used as an alternative performance security but it is not required to be submitted with the Bid, as it shall be submitted within ten (10) days after receiving the Notice of Award]

'	`	,	•	J	0	J
REPUBLIC OF THE PHILIPPINES)						
•						
CITY OF) S.S.						

PERFORMANCE SECURING DECLARATION

Invitation to Bid: [Insert Reference Number indicated in the Bidding Documents] To: [Insert name and address of the Procuring Entity]

I/We, the undersigned, declare that:

- 1. I/We understand that, according to your conditions, to guarantee the faithful performance by the supplier/distributor/manufacturer/contractor/consultant of its obligations under the Contract, I/we shall submit a Performance Securing Declaration within a maximum period of ten (10) calendar days from the receipt of the Notice of Award prior to the signing of the Contract.
- 2. I/We accept that: I/we will be automatically disqualified from bidding for any procurement contract with any procuring entity for a period of one (1) year for the first offense, or two (2) years **for the second offense**, upon receipt of your Blacklisting Order if I/We have violated my/our obligations under the Contract;
- 3. I/We understand that this Performance Securing Declaration shall cease to be valid upon:
 - a. issuance by the Procuring Entity of the Certificate of Final Acceptance, subject to the following conditions:
 - i. Procuring Entity has no claims filed against the contract awardee;
 - ii. It has no claims for labor and materials filed against the contractor; and

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- iii. Other terms of the contract; or
- b. replacement by the winning bidder of the submitted PSD with a performance security in any of the prescribed forms under Section 39.2 of the 2016 revised IRR of RA No. 9184 as required by the end-user.

IN WITNESS WHEREOF, I/We have hereunto set my/our hand/s this _____ day of [month] [year] at [place of execution].

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]
[Insert signatory's legal capacity]
Affiant

[Jurat]

[Format shall be based on the latest Rules on Notarial Practice]

Omnibus Sworn Statement (Revised) [shall be submitted with the Bid]

REPUBLIC OF THE PHILIPPINES)
CITY/MUNICIPALITY OF) S.S.

AFFIDAVIT

I, [Name of Affiant], of legal age, [Civil Status], [Nationality], and residing at [Address of Affiant], after having been duly sworn in accordance with law, do hereby depose and state that:

1. [Select one, delete the other:]

[If a sole proprietorship:] I am the sole proprietor or authorized representative of [Name of Bidder] with office address at [address of Bidder];

[If a partnership, corporation, cooperative, or joint venture:] I am the duly authorized and designated representative of [Name of Bidder] with office address at [address of Bidder];

2. [Select one, delete the other:]

[If a sole proprietorship:] As the owner and sole proprietor, or authorized representative of [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached duly notarized Special Power of Attorney;

[If a partnership, corporation, cooperative, or joint venture:] I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable;)];

- 3. [Name of Bidder] is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;
- 4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;
- 5. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;
- 6. [Select one, delete the rest:]

[If a sole proprietorship:] The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a partnership or cooperative:] None of the officers and members of [Name of Bidder] is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

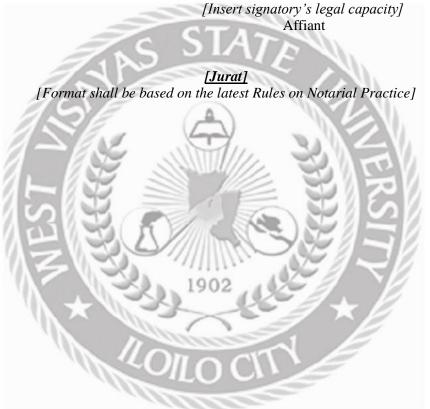
[If a corporation or joint venture:] None of the officers, directors, and controlling stockholders of [Name of Bidder] is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

- 7. [Name of Bidder] complies with existing labor laws and standards; and
- 8. *[Name of Bidder]* is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:

- a. Carefully examining all of the Bidding Documents;
- b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
- c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
- d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the [Name of the Project].
- 9. [Name of Bidder] did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.
- 10. In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.

IN WITNESS WHEREOF, I have hereunto set my hand this __ day of ____, 20__ at ______, Philippines.

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]



Bid Securing Declaration Form

[shall be submitted with the Bid if bidder opts to provide this form of bid security]

REPUBLIC OF THE PHILIPPINES)	
CITY OF	_) S.S.

BID SECURING DECLARATION Project Identification No.: [Insert number]

To: [Insert name and address of the Procuring Entity]

I/We, the undersigned, declare that:

- 1. I/We understand that, according to your conditions, bids must be supported by a Bid Security, which may be in the form of a Bid Securing Declaration.
- 2. I/We accept that: (a) I/we will be automatically disqualified from bidding for any procurement contract with any procuring entity for a period of two (2) years upon receipt of your Blacklisting Order; and, (b) I/we will pay the applicable fine provided under Section 6 of the Guidelines on the Use of Bid Securing Declaration, within fifteen (15) days from receipt of the written demand by the procuring entity for the commission of acts resulting to the enforcement of the bid securing declaration under Sections 23.1(b), 34.2, 40.1 and 69.1, except 69.1(f), of the IRR of RA No. 9184; without prejudice to other legal action the government may undertake.
- 3. I/We understand that this Bid Securing Declaration shall cease to be valid on the following circumstances:
 - a. Upon expiration of the bid validity period, or any extension thereof pursuant to your request;
 - b. I am/we are declared ineligible or post-disqualified upon receipt of your notice to such effect, and (i) I/we failed to timely file a request for reconsideration or (ii) I/we filed a waiver to avail of said right; and
 - c. I am/we are declared the bidder with the Lowest Calculated Responsive Bid, and I/we have furnished the performance security and signed the Contract.

IN WITNESS WHEREOF, I/We have hereunto set my/our hand/s this ____ day of [month] [year] at [place of execution].

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]
[Insert signatory's legal capacity]
Affiant

[Jurat]

[Format shall be based on the latest Rules on Notarial Practice]

Contract Agreement Form for the Procurement of Goods (Revised) [Not required to be submitted with the Bid, but it shall be submitted within ten (10) days after receiving the Notice of Award!

after receiving the Notic	e oj Awaraj

CONTRACT AGREEMENT

THIS AGREEMENT made the ____ day of ____ 20___ between [name of PROCURING ENTITY] of the Philippines (hereinafter called "the Entity") of the one part and [name of Supplier] of [city and country of Supplier] (hereinafter called "the Supplier") of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly [brief description of goods and services] and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of [contract price in words and figures in specified currency] (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- 1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
- 2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as integral part of this Agreement, *viz.*:
 - i. Philippine Bidding Documents (PBDs);
 - i. Schedule of Requirements;
 - ii. Technical Specifications;
 - iii. General and Special Conditions of Contract; and
 - iv. Supplemental or Bid Bulletins, if any
 - ii. Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;

Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (e.g., Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;

- iii. Performance Security;
- iv. Notice of Award of Contract; and the Bidder's conforme thereto; and

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- v. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.
- 3. In consideration for the sum of [total contract price in words and figures] or such other sums as may be ascertained, [Named of the bidder] agrees to [state the object of the contract] in accordance with his/her/its Bid.
- 4. The [Name of the procuring entity] agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

[Insert Name and Signature]
[Insert Signatory's Legal Capacity]
for:
[Insert Procuring Entity]

[Insert Name and Signature]
[Insert Signatory's Legal Capacity]
for:
[Insert Name of Supplier]

Acknowledgment

[Format shall be based on the latest Rules on Notarial Practice]



Republic of the Philippines

Government Procurement Policy Board