



SUPPLEMENTAL/BID BULLETIN

Project Reference No. **IB No. 24-33**
 Name of the Project **One Lot Supplying Labor for the Extraction, Transport, Treatment and Disposal of Hospital Hazardous Waste (Environment Sanitary Services)**
 Location of the Project **WVSU Medical Center**

ADDENDUM NO. 01 - 2024

June 26, 2024

This Addendum No. 01 is issued to modify or amend items in the Bidding Documents. Attached are the **Revised Section VII. Technical Specifications (pages 18-19) and Price Schedule for Goods (page 23)**. These shall form an integral part of the Bidding Documents.

A. Technical Specifications

ORIGINAL As Indicated in the Bidding Documents		CORRECTIONS/MODIFICATIONS/AMENDMENT <i>(in bold & italicized words)</i>
Item No.	Item Description	Item Description
1	One Lot Supplying Labor for the Extraction, Transport, Treatment and Disposal of Hospital Hazardous Waste (Environment Sanitary Services)	
	Provide one (1) Notarized Certification for the following:	
	1. Tripartite MOA submitted as prescribed by the DENR must be between Waste Generator, 1 Treater and 1 Transporter (inclusive).	
	2. Transporters Registration Certificate from DENR-EMB.	
	3. Treaters Registration Certificate from DENR-EMB.	3. Treaters Storage and Disposal Certificate from DENR-EMB.
	4. Transporter and Treater PCO Accreditation Certificate.	
	5. The Transporter must submit a copy of ISO Certificate 14001 (Environmental Management System).	(delete) 5. The Transporter must submit a copy of ISO Certificate 14001 (Environmental Management System).
	6. The Transporter must submit a copy of certificate of calibration of the weighing scale/s to be used during hauling.	5. The Transporter must submit a copy of certificate of calibration of the weighing scale/s to be used during hauling.
	7. Transporter must provide appropriate packaging as per EMB requirement: double liner sack (with plastic lining inside) Steel or PVC drums, properly sealed and labeled.	6. Transporter must provide appropriate packaging as per EMB requirement: double liner sack (with plastic lining inside) Steel or PVC drums, properly sealed and labeled.
	8. Transporter and Treater absolves the generator from all forms of liabilities during implementation.	7. Transporter and Treater absolves the generator from all forms of liabilities during implementation.
	Payment Conditions:	
	➤ Staggered Payments	
	a) The bidder may bill based on the quantity extracted.	
	b) All billings shall have an attachment of duly notarized certificates stating that the waste has been transported, received, treated and disposed by the hazardous treatment company. (Certificate of treatment and disposal received by DENR-EMB).	
		(add) c) Hazardous Wastes Item 1-8 must have unit cost derived per weight in kilograms with the total cost not exceeding the Approved Budget for the Contract (ABC).



WEST VISAYAS STATE UNIVERSITY MEDICAL CENTER

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"PhilHealth Accredited Health Care Provider"

Tel No.: (033) 320 2431 | Fax No.: (033) 3202623 | Email Address: medcenter@wvsu.edu.ph



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B. Price Schedule for Goods

ORIGINAL As Indicated in the Bidding Documents				CORRECTIONS/MODIFICATIONS/AMENDMENT (in bold & italicized words)		
Item	Description	Country of Origin	Quantity	Description	Country of Origin	Quantity
1	One Lot Supplying Labor for the Extraction, Transport, Treatment and Disposal of Hospital Hazardous Waste (Environment Sanitary Services)		1 lot	One Lot Supplying Labor for the Extraction, Transport, Treatment and Disposal of Hospital Hazardous Waste (Environment Sanitary Services)		1 lot
				<i>(Add)</i>		
				<i>Hazardous Waste include but not limited to the following:</i>		
				<i>1. D406 - Lead Compound</i>		<i>210 kg</i>
				<i>2. D407 - Mercury and Mercury Compound</i>		<i>200 kg</i>
				<i>3. H802 - Grease Wastes</i>		<i>3,000 kg</i>
				<i>4. I101 - Used Industrial Oil including sludge</i>		<i>200 kg</i>
				<i>5. J201 - Containers Previously Containing Toxic</i>		<i>200 kg</i>
				<i>6. M501 - Pathological or Infectious Wastes</i>		<i>86,700 kg</i>
				<i>7. M503 - Pharmaceuticals and Drugs</i>		<i>1,650 kg</i>
				<i>8. M506 - Waste Electrical and Electronic Equipment</i>		<i>100 kg</i>

For guidance and information of all concerned.

CESAR Q. TRONCO, R.N.
 Chairperson
 Bids and Awards Committee

For the Chairperson:


PATRICIA P. TUPAS, D.D.M.
 Vice Chairperson
 Bids and Awards Committee

Received by the Bidder:

Printed Name & Signature

Name of Bidder/Company

Date: _____

Section VII. Technical Specifications

IB No. UMC 24-33 One Lot Supplying Labor for the Extraction, Transport, Treatment and Disposal of Hospital Hazardous Waste (Environment Sanitary Services)

(Revised as indicated in the Bid Bulletin No. 01-2024)

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.]				
	One Lot Supplying Labor for the Extraction, Transport, Treatment and Disposal of Hospital Hazardous Waste (Environment Sanitary Services)	Qty	Unit	Brand	Model	Statement of Compliance
1	One Lot Supplying Labor for the Extraction, Transport, Treatment and Disposal of Hospital Hazardous Waste (Environment Sanitary Services)	1	lot			
	Hazardous Waste include but not limited to the following:					
	1. D406 - Lead Compound	210	kg			
	2. D407 - Mercury and Mercury Compound	200	kg			
	3. H802 - Grease Wastes	3,000	kg			
	4. I101 - Used Industrial Oil including sludge	200	kg			
	5. J201 - Containers Previously Containing Toxic	200	kg			
	6. M501 - Pathological or Infectious Wastes	86,700	kg			
	7. M503 - Pharmaceuticals and Drugs	1,650	kg			
	8. M506 - Waste Electrical and Electronic Equipment	100	kg			
	Scope of Work:					
	1. Extraction, Transportation, Treatment and Disposal of the existing hazardous waste.					
	Provide one (1) Notarized Certification for the following:					
	1. Tripartite MOA submitted as prescribed by the DENR must be between Waste Generator, 1 Treater and 1 Transporter (inclusive).					
	2. Transporters Registration Certificate from DENR-EMB.					
	3. Treater's Storage and Disposal Certificate from DENR-EMB.					
	4. Transporter and Treater PCO Accreditation Certificate.					

Section VII. Technical Specifications

IB No. UMC 24-33 One Lot Supplying Labor for the Extraction, Transport, Treatment and Disposal of Hospital Hazardous Waste (Environment Sanitary Services)

(Revised as indicated in the Bid Bulletin No. 01-2024)

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.]				
	One Lot Supplying Labor for the Extraction, Transport, Treatment and Disposal of Hospital Hazardous Waste (Environment Sanitary Services)	Qty	Unit	Brand	Model	Statement of Compliance
5.	The Transporter must submit a copy of certificate of calibration of the weighing scale/s to be used during hauling.					
6.	Transporter must provide appropriate packaging as per EMB requirement: double liner sack (with plastic lining inside) Steel or PVC drums, properly sealed and labeled.					
7.	Transporter and Treater absolves the generator from all forms of liabilities during implementation.					
	Duration: 12 months after the issuance of Permit to Transport (PTT) from DENR-EMB					
	Payment Conditions:					
	➤ Staggered Payments					
	a) The bidder may bill based on the quantity extracted.					
	b) All billings shall have an attachment of duly notarized certificates stating that the waste has been transported, received, treated and disposed by the hazardous treatment company. (Certificate of treatment and disposal received by DENR-EMB).					
	c) Hazardous Wastes Item 1-8 must have unit cost derived per weight in kilograms with the total cost not exceeding the Approved Budget for the Contract (ABC).					
	---nothing follows---					

Name of Bidder: _____

Submitted by: _____
(Printed Name and Signature)

Designation: _____

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 _____

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(Revised as indicated in the Bid Bulletin No. 01-2024)

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if Contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)
1	One Lot Supplying Labor for the Extraction, Transport, Treatment and Disposal of Hospital Hazardous Waste (Environment Sanitary Services)		1 lot						
	<i>Hazardous Waste include but not limited to the following:</i>								
	1. D406 - Lead Compound		210 kg						
	2. D407 - Mercury and Mercury Compound		200 kg						
	3. H802 - Grease Wastes		3,000 kg						
	4. I101 - Used Industrial Oil including sludge		200 kg						
	5. J201 - Containers Previously Containing Toxic		200 kg						
	6. M501 - Pathological or Infectious Wastes		86,700 kg						
	7. M503 - Pharmaceuticals and Drugs		1,650 kg						
	8. M506 - Waste Electrical and Electronic Equipment		100 kg						
	TOTAL BID								

Name: _____

Legal Capacity: _____

Signature: _____

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