



Republic of the Philippines
CITY GOVERNMENT OF SAN CARLOS
Province of Negros Occidental

**BIDS AND AWARDS COMMITTEE
(BAC)**

BIDDING DOCUMENTS

FOR

PURCHASE REQUEST NO. 18-23-09-1577

APPROVED BUDGET OF THE CONTRACT (ABC): P 7,800,000.00

PURCHASE OF 1-UNIT COMPLETE SYSTEM DIGITAL MOBILE X-RAY MACHINE

(First Envelope: Eligibility and Technical Components)

SUBMITTED BY : _____
ADDRESS : _____
CONTACT NO. : _____
EMAIL AD : _____

DATE OF SUBMISSION

INSTRUCTIONS TO BIDDERS

1. Please submit sets of documents completely in two separate envelopes:
The *First Envelope (Original, Copy 1 and Copy 2)* containing Eligibility & Technical Documents and the *Second Envelope (Original, Copy 1 and Copy 2)* containing Financial Documents.
2. Check that all annexes are in accordance with the prescribed format and submit in chronological order. Non-compliance is ground for disqualification.
3. Submit your completed bid documents on or before the time of the opening of bids mentioned below.
4. Electronic submission and receipt of bids is not available pending compliance with GPPB Resolutions.

Compliance of the above is for mutual advantage, i.e. to facilitate a complete and thorough evaluation of your bid documents.

SCHEDULES

Schedule/Place of Re-bidding:

January 23, 2024 @ 1:30 P.M.
BAC Secretarial Office
2F City Hall Building

Nonrefundable fee of Bidding Documents @ P 10,000.00

Bid and Awards Committee
City of San Carlos

Republic of the Philippines
City Government of San Carlos
Province of Negros Occidental

CONTRACT NAME: Purchase of 1-unit Complete System Digital Mobile X-ray Machine

LOCATION OF THE CONTRACT: San Carlos City Hospital, San Carlos City, Neg. Occ.

CHECKLIST OF ELIGIBILITY AND TECHNICAL PROPOSAL/REQUIREMENTS

- 1. PHILGEPS Certificate of Registration and membership in accordance with Section 8.5.2 of R.A 9184 – Platinum Membership
- 2. Joint Venture Agreement (JVA), if applicable
- 3. Net Financial Contracting Capacity (NFCC) based on the data submitted to the BIR thru its EFPS or Committed Line of Credit (CLCC) from a Universal or Commercial Bank
- 4. Duly Notarized Statement of all on-Going Government and Private Contracts
- 5. Duly Notarized Statements of:
 - a. At least three (3) Completed Similar Contracts (Government or Private) for the last three (3) years.
 - b. Single Largest Completed Contract (SLCC) at least 50% of the total ABC.
- 6. License to Operate (Medicines/Drugs or Medical Supplies/Device/Equipment) from Food and Drug Administration (FDA)
- 7. Bid Security in any of the following forms:
 - a) Cash or cashier's / Manager's Check issued by a Universal or Commercial Bank in favor of the City Treasurer of San Carlos City : Two percent (2%) of the ABC
 - b) Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank. Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank. : Two percent (2%) of the ABC
 - c) Surety Bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security. : Fiver percent (5%) of the ABC
 - d) Any combination of the foregoing : Proportionate to share form with respect to total amount of security
 - e) Bid Securing Declaration
- 8. Omnibus Sworn Statement in accordance with Sec. 25.3 (Please see attached Form)

X-X

**Bids and Awards Committee
City of San Carlos**

Re-bidding

Republic of the Philippines
City Government of San Carlos
Province of Negros Occidental

CONTRACT NAME: Purchase of 1-unit Complete System Digital Mobile X-ray Machine

LOCATION OF THE CONTRACT: San Carlos City Hospital, San Carlos City, Neg. Occ.

- 1. PHILGEPS CERTIFICATION OF REGISTRATION AND MEMBERSHIP
IN ACCORDANCE WITH SECTION 8.5.2 OF R.A 9184 – PLATINUM
MEMBERSHIP**

Re-bidding

**Republic of the Philippines
City Government of San Carlos
Province of Negros Occidental**

CONTRACT NAME: Purchase of 1-unit Complete System Digital Mobile X-ray Machine

LOCATION OF THE CONTRACT: San Carlos City Hospital, San Carlos City, Neg. Occ.

2. JOINT VENTURE AGREEMENT (JVA), IF APPLICABLE

Re-bidding

Republic of the Philippines
City Government of San Carlos
Province of Negros Occidental

CONTRACT NAME: Purchase of 1-unit Complete System Digital Mobile X-ray Machine

LOCATION OF THE CONTRACT: San Carlos City Hospital, San Carlos City, Neg. Occ.

**3. NET FINANCIAL CONTRACTING CAPACITY (NFCC) BASED ON THE DATA
SUBMITTED TO THE BIR THRU ITS EFPS OR COMMITTED LINE OF
CREDIT (CLCC) FROM A UNIVERSAL OR COMMERCIAL BANK**

Re-bidding

Republic of the Philippines
City Government of San Carlos
Province of Negros Occidental

CONTRACT NAME: Purchase of 1-unit Complete System Digital Mobile X-ray Machine

LOCATION OF THE CONTRACT: San Carlos City Hospital, San Carlos City, Neg. Occ.

**4. DULY NOTARIZED STATEMENT OF ALL ON - GOING GOVERNMENT
AND PRIVATE CONTRACTS**

Re-bidding

Republic of the Philippines
City Government of San Carlos
Province of Negros Occidental

CONTRACT NAME: Purchase of 1-unit Complete System Digital Mobile X-ray Machine

LOCATION OF THE CONTRACT: San Carlos City Hospital, San Carlos City, Neg. Occ.

5. DULY NOTARIZED STATEMENTS OF:

- A. AT LEAST THREE (3) COMPLETED SIMILAR CONTRACTS (GOVERNMENT OR PRIVATE) FOR THE LAST THREE (3) YEARS
- B. SINGLE LARGEST COMPLETED CONTRACT (SLCC) AT LEAST 50% OF THE ABC

Re-bidding

Republic of the Philippines
City Government of San Carlos
Province of Negros Occidental

CONTRACT NAME: Purchase of 1-unit Complete System Digital Mobile X-ray Machine

LOCATION OF THE CONTRACT: San Carlos City Hospital, San Carlos City, Neg. Occ.

6. LICENSE TO OPERATE (MEDICINES/DRUGS OR MEDICAL SUPPLIES/DEVICE/EQUIPMENT) FROM FOOD AND DRUG ADMINISTRATION

Republic of the Philippines
Republic of the Philippines
City Government of San Carlos
Province of Negros Occidental

CONTRACT NAME: Purchase of 1-unit Complete System Digital Mobile X-ray Machine

LOCATION OF THE CONTRACT: San Carlos City Hospital, San Carlos City, Neg. Occ.

7. BID SECURITY

- a) Cash or cashier's / Manager's Check issued by a Universal or Commercial Bank in favor of City Treasurer of San Carlos City. : Two percent (2%) of the ABC (See above)
- b) Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank. Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank. : Two percent (2%) of the ABC (See above)
- c) Surety Bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security. : Five percent (5%) of the ABC (See above)
- d) Any combination of the foregoing : Proportionate to share form with respect
- e) Bid Securing Declaration (Please see Form Below)

REPUBLIC OF THE PHILIPPINES)
CITY OF SAN CARLOS, NEGROS OCCIDENTAL) S.S.

BID SECURING DECLARATION

Project Identification No. / Purchase Request (PR) No.: 18-23-09-1577

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]

**Republic of the Philippines
City Government of San Carlos
Province of Negros Occidental**

CONTRACT NAME: Purchase of 1-unit Complete System Digital Mobile X-ray Machine

LOCATION OF THE CONTRACT: San Carlos City Hospital, San Carlos City, Neg. Occ.

8. OMNIBUS SWORN STATEMENT

for

Purchase Request (PR) No. 18-23-09-1577

REPUBLIC OF THE PHILIPPINES)
CITY OF SAN CARLOS, NEGROS OCCIDENTAL) 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;

Re-bidding

[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]

[Insert signatory's legal capacity]

Affiant

[Jurat]

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



APPROVED BUDGET OF THE CONTRACT (ABC): P 7,800,000.00

PURCHASE OF 1-UNIT COMPLETE SYSTEM DIGITAL MOBILE X-RAY MACHINE

(Second Envelope: Financial Component)

SUBMITTED BY : _____
ADDRESS : _____
CONTACT NO. : _____
EMAIL AD : _____

DATE OF SUBMISSION

INSTRUCTIONS TO BIDDERS

1. Please submit sets of documents completely in two separate envelopes:
The *First Envelope (Original, Copy 1 and Copy 2)* containing Eligibility & Technical Documents and the *Second Envelope (Original, Copy 1 and Copy 2)* containing Financial Documents.
2. Check that all annexes are in accordance with the prescribed format and submit in chronological order. Non-compliance is ground for disqualification.
3. Submit your completed bid documents on or before the time of the opening of bids mentioned below.
4. Electronic submission and receipt of bids is not available pending compliance with GPPB Resolutions.

Compliance of the above is for mutual advantage, i.e. to facilitate a complete and thorough evaluation of your bid documents.

SCHEDULES

Schedule/Place of Re-bidding:

January 23, 2024 @ 1:30 P.M
BAC Secretarial Office
2F City Hall Building

Nonrefundable fee of Bidding Documents @ P 10,000.00

Bid and Awards Committee
City of San Carlos

Republic of the Philippines
City Government of San Carlos
Province of Negros Occidental

CONTRACT NAME: Purchase of 1-unit Complete System Digital Mobile X-ray Machine

LOCATION OF THE CONTRACT: San Carlos City Hospital, San Carlos City, Neg. Occ.

CHECKLIST OF FINANCIAL PROPOSAL/REQUIREMENTS

- 1. Duly Signed Form of Bid

X-X

Bids and Awards Committee
City of San Carlos

**Republic of the Philippines
City Government of San Carlos
Province of Negros Occidental**

CONTRACT NAME: Purchase of 1-unit Complete System Digital Mobile X-ray Machine

LOCATION OF THE CONTRACT: San Carlos City Hospital, San Carlos City, Neg. Occ.

1. DULY SIGNED FORM OF BID

Date : _____

Project Identification / Purchase Request No.: 18-23-09-1577

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 of Agent	Amount and Purpose of Commission or gratuity
_____	_____
_____	_____
_____	_____

(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: _____

Republic of the Philippines
City Government of San Carlos
Province of Negros Occidental

CONTRACT NAME: Purchase of 1-unit Complete System Digital Mobile X-ray Machine

LOCATION OF THE CONTRACT: San Carlos City Hospital, San Carlos City, Neg. Occ.

Project Identification / Purchase Request No.: 18-23-09-1577

ITEM NO.	UNIT	ITEM DESCRIPTION	QTY.	UNIT COST	TOTAL COST
1	unit	Complete System Digital Mobile X-ray Machine	1		
		Collapsible Column			
		127 cm column height during transportation			
		680 - 2025mm focus height			
		High frequency inverter high voltage generator			
		Max Inverter Frequency:60 kHz			
		Tube voltage range:40-133kV at 1 Kv Step			
		Max Tube Current:400mA at 20msec			
		mAs Range:0.32-320mAs at 12.5% Steps			
		Max Output:32 Kw			
		Anatomical Programs:441(432 for FPD)			
		Radiography and 9 for General Radiography			
		Status Indicator:4 Colors			
		Column Rotation Range (+/- 270 degrees)			
		Tube rotation around and support arm (+/- 180 degrees)			
		System Width x length (560mm x 1285mm)			
		Battery			
		X-RAY Tube Unit			
		Anode Heat Capacity: 300kHU			
		Focal Spots:0.7/1.3 mm Dual Focus			
		Multi Leaf LED Collimator			
		Compartment for FPD			
		Display:19 inch Laptop Touch-screen LCD			
		DIGITAL RADIOGRAPHY			
		Flat Panel Detector: Wireless and Cassette Size			
		Wireless standard:IEEE802.11n			
		Image size:Auto-Sizing up to 17"x14"(35x43cm)			
		Scintillator:Caesium iodide (CsI)			
		Cassette-Size Sensor Dimension:384x460x15mm			
		Pixel Size:100-125 um			
		Pixels:9.5 million pixels			
		Preview Image Time: 2 sec after exposure			
		AcquisitionDepth:16-bits			
		Battery Performance:140Images@100sec-cycle			
		Sensors Identification:Up to 4-Active, 10 Registered			
		Sensor Exposure Time:up to 3 secs			
		Sensor Weight:3.3kg/7.3lbs(battery included)			
		Includes DICOM Print/Store/MWM/MPPS			
		Battery Charger			
		Two years warranty on parts and services upon delivery under normal working condition			
		Free installation and training			
		With Periodic Maintenance			
		Documentary Requirements to be submitted during the bidding:			
		1. Original Brochure or technical data sheets of the equipment showing all the technical specifications in English Language			
		2. Valid and current certificate of compliance from the manufacturer:			
		a. ISO 13485 Medical Devices: Quality Management System - requirements for Regulatory Purposes			
		b. IEC 60601 - 1:2012 Medical Electrical Equipment - General Requirements for Basic Safety and Essential Performance			
		c. ISO 14001:2015 Environmental Management System			
		d. Directive 93/42/EEC - Full Quality Assurance System Medical Devices			
		(continuation next page)			

		3. Valid Certificate of Distributorship issued by the Manufacturer for the equipment authorizing the bidder to sell/distribute the offered equipment.		
		4. Certificate that the supplier has after sales services		
		5. Certificate that the supplier has an available Service center within Visayas Area		
		*** nothing follows ***		

NOTE:

1. Delivery Term: 30 Working Days

Submitted by:

Signature Over Printed Name of the Representative of the Bidder

Date:

Position

Name of Company

