Republic of the Philippines City of San Carlos Negros Occidental

SHEET NO. 1

INVITATION TO BID

PURCHASE REQUEST NO: 9-24-03-0551

Sealed bids for quotation of prices will be received for the purchase of the following supplies, materials and equipment of the government to be opened on the date, place and time stated in INSTRUCTION TO BIDDERS.

ГЕМ#	QTY.	UNIT		ARTICLES		U PRICE	TOTAL	
			Delivery Term	n: 30 Working Days upon rec	eipt of P.	0.		
1	1	unit		OAE Newborn Hearing Screene				
	/		Features:		√ \	1.00		
			*Fully automated results with fixed screening parameters: Automatic pass/refer results that require no interpretation and preset screening parameters that cannot be adjusted. *High sensitivity and specificity: minimizing false pass and false refer results *TEOAE					
		631						
				00 sc <mark>reening</mark> re <mark>cords</mark>		1600		
			*carrying case	8/112/11/2				
		1	*internal rechar	geable battery and charger				
			*touchscreen color display, LED backlight, at least 1 million repetitive stokes per					
	1		screen point du		/			
				software data manag <mark>ement</mark>	. /			
		1		ch Screen (can be used with glove	s)			
				patients/min. 500 tests nnector: 14 pin ODU Med snap				
			*Real time clock	The state of the s				
				nsmission to Docking Station - USB in	terface from	docking station t	o PC	
				oacoustic Emissions: EN 60645-6,		J		
			*Auditory Evoked Potentials: EN 60645-7, type 2					
			Sta <mark>ndard Acc</mark> es	s <mark>sories:</mark>				
			*Probe: EP-DP					
			*Docking station	n				
			*Battery	W (D)				
			*software (on D *Manual	(אסט)				
			*USB cable					
				and adaptor plug kit				
			*ear tips and pr					
			*Cleaning Cloth					
			Calibrated when	n delivered with certificate (good fo	or 1 year)			
			_	use, troubleshooting, software into	egration			
			1 year warranty					
			with after sales	support				
-	PURPOSE:			·X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-	-X-X-X-X	TOTAL		
F	URPUSE:		ľ	For San Carlos City Hospital.		IOIAL		
Company Name / Business Name & Address Name / Signature of Represe					ntatives	Form & Amount		

of Bid Security

INSTRUCTION TO BIDDERS

PURCHASE REQUEST NO : 9-24-03-0551 **DATE: March 15, 2024**

FOR SAN CARLOS CITY HOSPITAL. PURPOSE:

OFFICE: CITY HOSPITAL

DATE OF OPENING & DEADLINE FOR THE SUBMISSION OF BIDS: 1:30 P.M., April 2, 2024

PLACE: BAC Secretariat Office/CMO Extension Office

AMOUNT OF CONTRACT

BID SECURITY

Cash/ Manager's Check/

Surety Bond

Bank Draft/Guarantee (2% of ABC)

(5% of ABC)

875,000.00

17,500.00

43,750.00

TERMS & CONDITIONS

The Bid/Bids shall be accompanied by a BID SECURITY in any of the following forms:

a) Cash or cashier's / Manager's Check issued by a Univ<mark>ersal or Commerc</mark>ial Bank

: Two percent (2%) of the ABC (See above)

in favor of City Treasurer of San Carlos City.

b) Bank draft/guarantee or irrevocable letter of credit issued by a Uni<mark>versal or Commercial Bank:</mark> Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank,

: Two percent (2%) of the ABC (See above)

if issued by a foreign bank. 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.

d) Any combination of the foregoing

: Five percent (5%) of the ABC (See above)

: Proportionate to share form with respect to total amount of security

e) Bid Securing Declaration

Secure bidding documents from the BAC Secretariat Office at a non-refundable fee of (per City Ordinance No. 23-21, Series of 2023.)

P 1,000.00

- Sample or Brochures of the materials (if required) shall be attached to the bid documents.
- Your price offer must be valid for 120 calendar days. 4.
- 5. Award will be made to the Lowest Calculated Responsive Bid (LCRB) that is the most advantageous to the government subject to post evaluation by the BAC.
- Submit Omnibus Sworn Statement duly notarized, together with your bid.
- The government reserves the right to reject any or all bids, declare a failure of bidding or not award the contract based on RA 9184.
- Electronic submission and receipt of bids is not available pending compliance with GPPB Resolutions.

SGD

ATTY. MA. CHAT H. DELIMA-CORDERO City Gov't Dept. Head I-OHRM / BAC Chairman **BIDS & AWARDS COMMITTEE**