PHILIPPINE BIDDING DOCUMENTS

Procurement of GOODS

Government of the Republic of the Philippines

Sixth Edition July 2020

Preface

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

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

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

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

- a. All the documents listed in the Table of Contents are normally required for the procurement of Goods. However, they should be adapted as necessary to the circumstances of the particular Procurement Project.
- b. Specific details, such as the "name of the Procuring Entity" and "address for bid submission," should be furnished in the Instructions to Bidders, Bid Data Sheet, and Special Conditions of Contract. The final documents should contain neither blank spaces nor options.
- c. This Preface and the footnotes or notes in italics included in the Invitation to Bid, Bid Data Sheet, General Conditions of Contract, Special Conditions of Contract, Schedule of Requirements, and Specifications are not part of the text of the final document, although they contain instructions that the Procuring Entity should strictly follow.

- d. The cover should be modified as required to identify the Bidding Documents as to the Procurement Project, Project Identification Number, and Procuring Entity, in addition to the date of issue.
- e. Modifications for specific Procurement Project details should be provided in the Special Conditions of Contract as amendments to the Conditions of Contract. For easy completion, whenever reference has to be made to specific clauses in the Bid Data Sheet or Special Conditions of Contract, these terms shall be printed in bold typeface on Sections I (Instructions to Bidders) and III (General Conditions of Contract), respectively.
- f. For guidelines on the use of Bidding Forms and the procurement of Foreign-Assisted Projects, these will be covered by a separate issuance of the Government Procurement Policy Board.

Table of Contents

Glossa	ary of Acronyms, Terms, and Abbreviations	4
Sectio	n I. Invitation to Bid	7
Sectio	n II. Instructions to Bidders	10
1.	Scope of Bid	
2.	Funding Information	
3.	Bidding Requirements	
4.	Corrupt, Fraudulent, Collusive, and Coercive Practices	
5.	Eligible Bidders	15
6.	Origin of Goods	16
7.	Subcontracts	16
8.	Pre-Bid Conference	
9.	Clarification and Amendment of Bidding Documents	16
10.	Documents comprising the Bid: Eligibility and Technical Components	16
11.	Documents comprising the Bid: Financial Component	17
12.	Bid Prices	17
13.	Bid and Payment Currencies	18
14.	Bid Security	18
15.	Sealing and Marking of Bids	18
16.	Deadline for Submission of Bids	18
17.	Opening and Preliminary Examination of Bids	18
18.	Domestic Preference	19
19.	Detailed Evaluation and Comparison of Bids	19
20.	Post-Qualification	19
21.	Signing of the Contract	20
Sectio	n III. Bid Data Sheet	21
Sectio	n IV. General Conditions of Contract	23
1.	Scope of Contract	24
2.	Advance Payment and Terms of Payment	24
3.	Performance Security	24
4.	Inspection and Tests	24
5.	Warranty	25
6.	Liability of the Supplier	25
Sectio	n V. Special Conditions of Contract	26
	n VI. Schedule of Requirements	
	n VII. Technical Specifications	
	n VIII. Checklist of Technical and Financial Documents	

Glossary of Acronyms, Terms, and Abbreviations

ABC – Approved Budget for the Contract.

BAC – Bids and Awards Committee.

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

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

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

BIR – Bureau of Internal Revenue.

BSP – Bangko Sentral ng Pilipinas.

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

CDA - Cooperative Development Authority.

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

CIF – Cost Insurance and Freight.

CIP – Carriage and Insurance Paid.

CPI – Consumer Price Index.

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

DTI – Department of Trade and Industry.

EXW - Ex works.

FCA – "Free Carrier" shipping point.

FOB – "Free on Board" shipping point.

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

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

GFI – Government Financial Institution.

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

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

GOP – Government of the Philippines.

GPPB – Government Procurement Policy Board.

INCOTERMS – International Commercial Terms.

Infrastructure Projects – Include the construction, improvement, rehabilitation, demolition, repair, restoration or maintenance of roads and bridges, railways, airports, seaports, communication facilities, civil works components of information technology projects, irrigation, flood control and drainage, water supply, sanitation, sewerage and solid waste management systems, shore protection, energy/power and electrification facilities, national

buildings, school buildings, hospital buildings, and other related construction projects of the government. Also referred to as *civil works or works*. (2016 revised IRR, Section 5[u])

LGUs – Local Government Units.

NFCC – Net Financial Contracting Capacity.

NGA – National Government Agency.

PhilGEPS - Philippine Government Electronic Procurement System.

Procurement Project – refers to a specific or identified procurement covering goods, infrastructure project or consulting services. A Procurement Project shall be described, detailed, and scheduled in the Project Procurement Management Plan prepared by the agency which shall be consolidated in the procuring entity's Annual Procurement Plan. (GPPB Circular No. 06-2019 dated 17 July 2019)

PSA – Philippine Statistics Authority.

SEC – Securities and Exchange Commission.

SLCC – Single Largest Completed Contract.

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

UN – United Nations.

Section I. Invitation to Bid

Notes on the Invitation to Bid

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

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

- a. The date of availability of the Bidding Documents, which shall be from the time the IB is first advertised/posted until the deadline for the submission and receipt of bids;
- b. The place where the Bidding Documents may be acquired or the website where it may be downloaded;
- c. The deadline for the submission and receipt of bids; and
- d. Any important bid evaluation criteria (*e.g.*, the application of a margin of preference in bid evaluation).

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



Republic of the Philippines Office of the Municipal Mayor

BIDS AND AWARD COMMITTEE

Pasuquin, Ilocos Norte

INVITATION TO BID FOR

PURCHASE OF TWO (2) UNITS AMBULANCE

- 1. The *LGU-Pasuquin* through the *FY 2022 SEAL OF GOOD LOCAL GOVERNANCE INCENTIVE FUND* intends to apply the sum of *Php 4,999,850.00* being the ABC to payments under the contract for *MGPIN-2023-05-070- Purchase of Two (2) Units Ambulance located* at *Municipal Hall, Pasuquin, Ilocos Norte*. Bids received in excess of the ABC shall be automatically rejected at bid opening.
- 2. The *LGU-Pasuquin* now invites bids for the above Procurement Project. Delivery of the Goods is required for *thirty* (30) *calendar days*. Bidders should have completed, within *one* (1) *year* 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 *LGU-Pasuquin* and inspect the Bidding Documents at the address given below during 8:00 AM to 5:00 PM.
- 5. A complete set of Bidding Documents may be acquired by interested Bidders on *May* 30, 2023 June 19, 2023 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 (Php 5,000.00).
- 6. The *LGU-PASUQUIN* will hold a Pre-Bid Conference on *June 7, 2023 at 1:00 PM* at 3rd Floor, Municipal Hall, Pasuquin, Ilocos Norte which shall be open to prospective bidders.

- 7. Bids must be duly received by the BAC Secretariat at the office address below on or before *June 19*, 2023 at 1:30 P.M. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 14.
- 8. Bid opening shall be on *June 19*, 2023 at 2:00 P.M. Bids will be opened in the presence of the bidders' representatives who choose to attend at the address below. Late bids shall not be accepted.
- 9. Municipality of Pasuquin with the address Maharlika Highway, Barangay 01 Poblacion, Pasuquin, Ilocos Norte, with contact number (077) 677-1128.
- 10. The LGU-Pasuquin reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
- 11. For further information, please refer to:

SANTITO

Head BAC Secretariat Maharlika Highway Barangay 01 Poblacion Pasuquin, Ilocos Norte (077) 677-1128

pasuquin bac.secretariat@yahoo.com

12. You may visit the following websites:

For downloading of Bidding Documents: lgupasuquin.com

ENGR. CONRADO C. DE VERA BAC Chairman MGPIN-2023-05-070

Section II. Instructions to Bidders

Notes on the Instructions to Bidders

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

1. Scope of Bid

The Procuring Entity, *LGU-Pasuquin* wishes to receive Bids for the *Purchase of Two* (2) *Units Ambulance under* with identification number *MGPIN-2023-05-070*.

The Procurement Project (referred to herein as "Project") is composed of

		+	
Item	04	Unit of	Itam Dagarintian
No.	Qty.	Issue	Item Description
110.		15540	
			Ambulance 1
			Specs:
			Vehicle type: Original ambulance
			Quality: One (1) unit
			Fuel type: Diesel
			Transmission: 6- speed Manual
			Engine Displacement: 2755 cc
			No. of Cylinders: Four (4)
			- Original ambulance, built and equipped as such by
			the manufacturer and complies with the DOH
			guidelines
			-each ambulance shall be adequately equipped with
			appropriate equipment, medicines and supplies:
			A. Ventilation and Airway Equipment
			1. Suction apparatus and accessories
			a. portable or mounted suction machine
			b. flexible suction catheters Fr. 5,8,12 and 14
			2. Portable oxygen
			Equipment/installed
			a. Portable oxygen tank with regulator
			b. Oxygen mask No. 2,3 and 4 (for newborn,
			infant and adult)
			3.Bag valve mask resuscitator with rebreather bag for adult,
			pediatric and infant
			4. Airways (pedia and adult)
			5. Nebulizer with nebulizer kit
			B. Monitoring and/or Defibrillation
			1. Defibrillator pads-disposable
			2. Sphygmomanometer, Non-mercurial
			-pediatric cuff
			-adult cuff
			3. Stethoscope (pediatric and adult)
			C. Immobilization Devices
			1. Rigid cervical collars (small, medium, large)
			2. Firm padding or commercial head immobilization device
			3. Lower extremity traction devices (supporting slings,
			padding, traction strap)
			4. Upper and lower extremity immobilization devices
1	1	unit	a. Joint above and joint below fracture

- b. Rigid-support appropriate material (carboard, metal, pneumatic, vacuum, wood or plastic) various sizes
 - c. resistant straps or cravats
 - d. orthopedic (scoop) stretcher/long back board

D. Dressings and Bandages

- 1. sterile burn sheets
- 2. Triangular bandages
- 3. Sterile dressings:
 - a.10"x30" or larger
 - b.ABDs, 10"x12" or larger
 - c.4"x4" gauze sponges
- 4. Sterile gauze rolls (various sizes)
- 5. Non-sterile elastic bandages (various sizes)
- 6. Sterile occlusive dressing 3" x 8" or larger
- 7. Adhesive tape roll
 - a. Various sizes of 2" or 3" hypoallergenic
 - b. Various sizes of 2" or 3" non-

hypoallergenic/ordinary

E. obstetrical Delivery Set

- 1. Sterile delivery kit
- 2. Wrap/blanket for newborn

F. Infection Control

- 1. Eye protection (full peripheral glasses or goggles or face shield)
 - 2. HEPA Masks/Surgical Masks
 - 3. Non-sterile and sterile gloves
 - 4. jumpsuits or gowns
 - 5. shoe covers
 - 6. hand sanitizer or 70% alcohol
 - 7. sharps container (puncture proof)

G. Miscellaneous

- 1. Blood Glucose Meter with strips
- 2. thermometer, non-mercurial
- 3. heavy bandage or paramedic scissors for cutting clothes, belts and boots.
 - 4. alcohol swabs
 - 5. heat and cold packs or their equivalent
 - 6. flash lights with extra batteries and bulbs
 - 7. blankets, sheets, linen or paper
 - 8. pillows, pillow case and towels
 - 9. disposable emesis bags or basins
 - 10. bed pan
 - 11. urinal
- 12. incontinence pads-disposable
- 13. lubricating jelly
- B. communication Equipment

Communication devices exclusive for ambulance use between the OPCEN, ambulance vehicles and referral facilities which may be any of the following:

1.cellular phone

H. Patient Transport

		1. ambulance wheeled cot with mounted cot fastening
		system
		I. Injury Prevention Equipment
		1. Fire Extinguisher
		J. Medicines/Fluids
		1. Activated charcoal
		2. Salbutamol nebules
		3. Sterile water for irrigation, 1 liter
		Ambulance 2
		Specs:
		Vehicle type: Original ambulance
		Quality: One (1) unit
		Fuel type: Diesel
		Transmission: 5-speed Manual
		Engine Displacement: 3000 cc
		No. of Cylinders: Four (4)
		- Original ambulance, built and equipped as such by
		the manufacturer and complies with the DOH
		guidelines
		-each ambulance shall be adequately equipped with
		appropriate equipment, medicines and supplies:
		A. Ventilation and Airway Equipment
		Suction apparatus and accessories
		a. portable or mounted suction machine
		b. flexible suction catheters Fr. 5,8,12 and 14
		2. portable oxygen
		Equipment/installed
		 c. Portable oxygen tank with regulator
		d. Oxygen mask No. 2,3 and 4 (for newborn,
		infant and adult)
		3.bag valve mask resuscitator with rebreather bag for
		adult, pediatric and infant
		4. airways (pedia and adult)
		5. nebulizer with nebulizer kit
		B. Monitoring and/or Defibrillation
		Defibrillator pads-disposable
		2. Sphygmomanometer, Non-mercurial
		-pediatric cuff
		-adult cuff
		3. Stethoscope (pediatric and adult)
		C. Immobilization Devices
		1. Rigid cervical collars (small, medium, large)
		2. firm padding or commercial head immobilization
		device
		3. lower extremity traction devices (supporting slings,
		padding, traction strap)
		4. upper and lower extremity immobilization devices
2.	1	 a. joint above and joint below fracture

	b. rigid-support appropriate material (carboard, metal,
	pneumatic, vacuum, wood or plastic) various sizes
unit	c. resistant straps or cravats
	d. orthopedic (scoop) stretcher/long back board
	D. Dressings and Bandages
	1. sterile burn sheets
	2. Triangular bandages
	3. Sterile dressings:
	a.10"x30" or larger
	b.ABDs, 10"x12" or larger
	c.4"x4" gauze sponges
	4. sterile gauze rolls (various sizes)
	5. non-sterile elastic bandages (various sizes)
	6. Sterile occlusive dressing 3" x 8" or larger
	7. adhesive tape roll
	a. various sizes of 2" or 3" hypoallergenic
	b. various sizes of 2" or 3" non-
	hypoallergenic/ordinary
	E. obstetrical Delivery Set
	1. Sterile delivery kit
	2. wrap/blanket for newborn
	F. Infection Control
	1. Eye protection (full peripheral glasses or goggles or
	face shield)
	2. HEPA Masks/Surgical Masks
	3. Non-sterile and sterile gloves
	4. jumpsuits or gowns
	5. shoe covers
	6. hand sanitizer or 70% alcohol
	7. sharps container (puncture proof)
	G. Miscellaneous
	1. Blood Glucose Meter with strips
	2. thermometer, non-mercurial
	3. heavy bandage or paramedic scissors for cutting
	clothes, belts and boots.
	4. alcohol swabs
	5. heat and cold packs or their equivalent
	6. flash lights with extra batteries and bulbs
	7. blankets, sheets, linen or paper
	8. pillows, pillow case and towels
	9. disposable emesis bags or basins
	10. bed pan
	11. urinal
	12. incontinence pads-disposable
	13. lubricating jelly
	B. communication Equipment
	Communication devices exclusive for ambulance use
	between the OPCEN, ambulance vehicles and referral
	facilities which may be any of the following:
	1.cellular phone
	H. Patient Transport

	1. ambulance wheeled cot with mounted cot fastening system I. Injury Prevention Equipment 1. Fire Extinguisher J. Medicines/Fluids 1. activated charcoal 2. salbutamol nebules 3. sterile water for irrigation, 1 liter
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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 *FY 2022 SEAL OF GOOD LOCAL GOVERNANCE INCENTIVE FUND in* the amount of *Php 4,999,850.00*.
- 2.2. The source of funding is:
 - a. LGUs, the Annual or Supplemental Budget, as approved by the Sanggunian.

3. Bidding Requirements

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

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

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

4. Corrupt, Fraudulent, Collusive, and Coercive Practices

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

5. Eligible Bidders

- 5.1. Only Bids of Bidders found to be legally, technically, and financially capable will be evaluated.
- 5.2. Foreign ownership 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 procurement where the Procuring Entity has determined, after the conduct of market research, that imposition of either (a) or (b) will likely result to failure of bidding or monopoly that will defeat the purpose of public bidding: the Bidder should comply with the following requirements:
 - 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.

8. 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.

9. 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 *one* (1) year prior to the deadline for the submission and receipt of bid
- 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.

10. 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.

11. Bid Prices

- 12.1. Prices indicated on the Price Schedule shall be entered separately in the following manner:
 - a. For Goods offered from within the Procuring Entity's country:
 - i. The price of the Goods quoted EXW (ex-works, ex-factory, ex-warehouse, ex-showroom, or off-the-shelf, as applicable);
 - ii. The cost of all customs duties and sales and other taxes already paid or payable;
 - iii. The cost of transportation, insurance, and other costs incidental to delivery of the Goods to their final destination; and
 - iv. The price of other (incidental) services, if any, listed in the **BDS**.

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 the **BDS**.

12. Bid and Payment Currencies

a. Philippine Pesos.

13. Bid Security

- 14.1. The Bidder shall submit a Bid Securing Declaration¹ 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 *120 calendar days* [Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

14. 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.

15. 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**.

16. Opening and Preliminary Examination of Bids

17.1. The BAC shall open the Bids in public at the time, on the date, and at the place specified in paragraph 9 of the **IB**. The Bidders' representatives who are present shall sign a register evidencing their attendance. In case videoconferencing,

webcasting or other similar technologies will be used, attendance of participants shall likewise be recorded by the BAC Secretariat.

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

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

17. 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.

18. Detailed Evaluation and Comparison of Bids

- 19.1. The Procuring Entity's 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 14 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:
 - Option 1 One Project having several items that shall be awarded as one contract.
- 19.5. Except for bidders submitting a committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation, all Bids must include the NFCC computation pursuant to Section 23.4.1.4 of the 2016 revised IRR of RA No. 9184, which must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder. For bidders submitting the committed Line of Credit, it must be at least equal to ten percent (10%) of the ABCs for all the lots or items participated in by the prospective Bidder.

19. Post-Qualification

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**.

20. Signing of the Contract

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

Section III. Bid Data Sheet

Notes on the Bid Data Sheet

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

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

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

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

Bid Data Sheet

	Did Data Sirect
ITB	
Clause	
5.3	For this purpose, contracts similar to the Project shall be:
	a. All kinds of ambulance.
	b. Completed within 1 year prior to the deadline for the submission and receipt of bids.
7.1	No further instruction.
12	The price of the Goods shall be quoted DDP <i>Municipal Hall, Pasuquin, Ilocos Norte</i> 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 <i>Php 99,997.00</i> (2%) of <i>ABC1</i> , 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 <i>Php 249,992.50</i> (5%) of <i>ABC</i>] if bid security is in Surety Bond.
19.3	Purchase of Two (2) Units Ambulance-Php 4,999,850,000.00
20.2	Latest income and business tax returns filed and paid through the BIR Electronic Filing and Payment System (eFPS) and Certificate of Registration from BIR and five (5) completed Government and private contract for the last one (1) year and each equivalent supporting document (award, contract, proceed, inspection and acceptance).
21.2	The following documents shall form part of the contract:
	a. Contract Agreement
	b. Bidding Documents
	c. Winning bidders bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents/statement submitted;
	d. Performance Security
	e. Notice of Award of contract
	1

Section IV. General Conditions of Contract

Notes on the General Conditions of Contract

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

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

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

1. Scope of Contract

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

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

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

2. Advance Payment and Terms of Payment

- 2.1. Advance payment of the contract amount is provided under Annex "D" of the revised 2016 IRR of RA No. 9184.
- 2.2. The Procuring Entity is allowed to determine the terms of payment on the partial or staggered delivery of the Goods procured, provided such partial payment shall correspond to the value of the goods delivered and accepted in accordance with prevailing accounting and auditing rules and regulations. The terms of payment are indicated in the **SCC**.

3. Performance Security

Within ten (10) calendar days from receipt of the Notice of Award by the Bidder from the Procuring Entity but in no case later than 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 or Framework Agreement/specifications at no extra cost to the Procuring Entity in accordance with the Generic Procurement Manual. In addition to tests in the SCC, Section VII (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

- 5.1 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.
- 5.2 The Procuring Entity shall promptly notify the Supplier in writing of any claims arising under this warranty. Upon receipt of such notice, the Supplier shall, repair or replace the defective Goods or parts thereof without cost to the Procuring Entity, pursuant to the Generic Procurement Manual.

6. Liability of the Supplier

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

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

Section V. Special Conditions of Contract

Notes on the Special Conditions of Contract

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

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

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

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

Special Conditions of Contract

000	Special Conditions of Contract
GCC Clause	
	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:
	"The delivery terms applicable to the Contract are DDP delivered Municipal Hall, Pasuquin, Ilocos Norte In accordance with INCOTERMS."
	"The delivery terms applicable to this Contract are delivered <i>Municipal Hall</i> , <i>Pasuquin</i> , <i>Ilocos Norte</i> 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:
	Maharlika Highway, Brgy. #01 Pob., Pasuquin, Ilocos Norte
	Engr. Conrado C. De Vera 0922 – 859 - 8759 Pasuquin bac.secretariat@yahoo.com
	Eddie T. Pascua GSO Designate
	Packaging –
	The Supplier shall provide such packaging of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in this Contract. The packaging shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packaging case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.

The packaging, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified below, and in any subsequent instructions ordered by the Procuring Entity.

The outer packaging must be clearly marked on at least four (4) sides as follows:

Name of the Procuring Entity
Name of the Supplier
Contract Description
Final Destination
Gross weight
Any special lifting instructions
Any special handling instructions
Any relevant HAZCHEM classifications

A packaging list identifying the contents and quantities of the package is to be placed on an accessible point of the outer packaging if practical. If not practical the packaging list is to be placed inside the outer packaging but outside the secondary packaging.

Transportation -

Where the Supplier is required under Contract to deliver the Goods CIF, CIP, or DDP, transport of the Goods to the port of destination or such other named place of destination in the Philippines, as shall be specified in this Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.

Where the Supplier is required under this Contract to transport the Goods to a specified place of destination within the Philippines, defined as the Project Site, transport to such place of destination in the Philippines, including insurance and storage, as shall be specified in this Contract, shall be arranged by the Supplier, and related costs shall be included in the contract price.

Where the Supplier is required under Contract to deliver the Goods CIF, CIP or DDP, Goods are to be transported on carriers of Philippine registry. In the event that no carrier of Philippine registry is available, Goods may be shipped by a carrier which is not of Philippine registry provided that the Supplier obtains and presents to the Procuring Entity certification to this effect from the nearest Philippine consulate to the port of dispatch. In the event that carriers of Philippine registry are available but their schedule delays the Supplier in its performance of this Contract the period from when the Goods were first ready for shipment and the actual date of shipment the period of delay will be considered force majeure.

The Procuring Entity accepts no liability for the damage of Goods during transit other than those prescribed by INCOTERMS for DDP deliveries. In the case of Goods supplied from within the Philippines or supplied by domestic

	Suppliers risk and title will not be deemed to have passed to the Procuring Entity until their receipt and final acceptance at the final destination.
	Intellectual Property Rights –
	The Supplier shall indemnify the Procuring Entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof.
2.2	Partial payment is not allowed the terms of payment shall as follows as per completed deliveries of good and support documents.
4	The inspections and tests that will be conducted: <i>upon delivery</i>
	The Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spare parts or components for the Goods for a period of <i>1-year warranty</i> . Spare parts or components shall be supplied as promptly as possible, but in any case, within <i>one</i> (1) <i>month</i> of placing the order.

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	Unit	Total	Delivered, Weeks/Months
	Ambulance 1		unit		
	Specs:				
	Vehicle type: Original ambulance				
	Quality: One (1) unit				
	Fuel type: Diesel				
	Transmission: 6-speed Manual				
	Engine Displacement: 2755 cc				
	No. of Cylinders: Four (4)				
1	- Original ambulance, built and equipped as such by the manufacturer and complies with the DOH guidelines	1			30 CD
	-each ambulance shall be adequately equipped with appropriate equipment, medicines and supplies:				
	A. Ventilation and Airway Equipment				
	Suction apparatus and accessories				
	a. portable or mounted suction machine				
	b. flexible suction catheters Fr. 5,8,12 and 14				

2 r	oortable oxygen		
Equ	uipment/installed		
	a. Portable oxygen tank with regulator		
	b. Oxygen mask		
	No. 2,3 and 4		
	(for newborn, infant and adult)		
wit	ag valve mask resuscitator h rebreather bag for adult, liatric and infant		
4. a	nirways (pedia and adult)		
5. r	nebulizer with nebulizer kit		
	Monitoring and/or fibrillation		
	Defibrillator pads- posable		
	Sphygmomanometer, Non-rcurial		
-pe	diatric cuff		
-ad	ult cuff		
3. S adu	Stethoscope (pediatric and alt)		
C. 1	Immobilization Devices		
	Rigid cervical collars nall, medium, large)		
	irm padding or		
	nmercial head nobilization device		
3.1	ower extremity traction		
dev	vices (supporting slings,		
pad	lding, traction strap)		
	apper and lower extremity mobilization devices		

a. joint a fracture	above and joint below			
material pneumat	support appropriate (carboard, metal, tic, vacuum, wood or various sizes			
c. resista	ant straps or cravats			
_	pedic (scoop) r/long back board			
D. Dress	sings and Bandages			
1. sterile	e burn sheets			
2. Trians	gular bandages			
3. Sterile	e dressings:			
a.10"x30	0" or larger			
b.ABDs	, 10"x12" or larger			
c.4"x4"	gauze sponges			
4. sterile sizes)	e gauze rolls (various			
5. non-si (various	terile elastic bandages sizes)			
6. Sterile 3" x 8" e	e occlusive dressing or larger			
7. adhes	ive tape roll			
a. variou hypoalle	as sizes of 2" or 3" ergenic			
	us sizes of 2" or 3" oallergenic/ordinary			
E. obste	etrical Delivery Set			
1. Sterile	e delivery kit			
2. wrap/	blanket for newborn			
F. Infec	tion Control			

1. Eye protection (full peripheral glasses or goggles or face shield)		
2. HEPA Masks/Surgical Masks		
3. Non-sterile and sterile gloves		
4. jumpsuits or gowns		
5. shoe covers		
6. hand sanitizer or 70% alcohol		
7. sharps container (puncture proof)		
G. Miscellaneous		
1. Blood Glucose Meter with strips		
2. thermometer, non-mercurial		
3. heavy bandage or paramedic scissors for cutting clothes, belts and boots.		
4. alcohol swabs		
5. heat and cold packs or their equivalent		
6. flash lights with extra batteries and bulbs		
7. blankets, sheets, linen or paper		
8. pillows, pillow case and towels		
9. disposable emesis bags or basins		
10. bed pan		

11. urinal		
12. incontinence pads-disposable		
13. lubricating jelly		
B. communication Equipment		
Communication devices exclusive for ambulance use between the OPCEN, ambulance vehicles and referral facilities which may be any of the following:		
1.cellular phone		
H. Patient Transport		
1. ambulance wheeled cot with mounted cot fastening system		
I. Injury Prevention Equipment		
1. Fire Extinguisher		
J. Medicines/Fluids		
1. activated charcoal		
2. salbutamol nebules		
3. sterile water for irrigation, 1 liter		
Ambulance 2		
Specs:		
Vehicle type: Original ambulance		
Quality: One (1) unit		
Fuel type: Diesel		

	1		1
Transmission: 5-speed			
Manual			
Engine Displacement: 3000 cc			
No. of Cylinders: Four (4)			
- Original ambulance, built and equipped as such by the manufacturer and complies with the DOH guidelines			
-each ambulance shall be adequately equipped with appropriate equipment, medicines and supplies:			
A. Ventilation and Airway Equipment			
1. Suction apparatus and accessories			
a. portable or mounted suction machine			
b. flexible suction catheters Fr. 5,8,12 and 14			
2. portable oxygen			
Equipment/installed			
c. Portable oxygen tank with regulator d. Oxygen mask No. 2,3 and 4 (for newborn, infant and adult)			
3.bag valve mask resuscitator with rebreather bag for adult, pediatric and infant			
4. airways (pedia and adult)			
5. nebulizer with nebulizer kit			

B. Monitoring and/or Defibrillation		
1. Defibrillator pads- disposable		
2. Sphygmomanometer, Non-mercurial		
-pediatric cuff		
-adult cuff		
3. Stethoscope (pediatric and adult)		
C. Immobilization Devices		
1. Rigid cervical collars (small, medium, large)		
2. firm padding or commercial head immobilization device		
3. lower extremity traction devices (supporting slings, padding, traction strap)		
4. upper and lower extremity immobilization devices		
a. joint above and joint below fracture		
b. rigid-support appropriate material (carboard, metal, pneumatic, vacuum, wood or plastic) various sizes		
c. resistant straps or cravats		
d. orthopedic (scoop) stretcher/long back board		
D. Dressings and Bandages		
1. sterile burn sheets		
2. Triangular bandages		

3. Sterile dressings:			
a.10"x30" or larger			
b.ABDs, 10"x12" or larger			
c.4"x4" gauze sponges			
4. sterile gauze rolls (various sizes)			
5. non-sterile elastic bandages (various sizes)			
6. Sterile occlusive dressing 3" x 8" or larger			
7. adhesive tape roll			
a. various sizes of 2" or 3" hypoallergenic			
b. various sizes of 2" or 3" non-hypoallergenic/ordinary			
E. obstetrical Delivery Set			
1. Sterile delivery kit			
2. wrap/blanket for newborn			
F. Infection Control			
1. Eye protection (full peripheral glasses or goggles or face shield)			
2. HEPA Masks/Surgical Masks			
3. Non-sterile and sterile gloves			
4. jumpsuits or gowns			
5. shoe covers			
6. hand sanitizer or 70% alcohol			
7. sharps container (puncture proof)			
	l		<u> </u>

G. Miscellaneous
1. Blood Glucose Meter with strips
2. thermometer, non-mercurial
3. heavy bandage or paramedic scissors for cutting clothes, belts and boots.
4. alcohol swabs
5. heat and cold packs or their equivalent
6. flash lights with extra batteries and bulbs
7. blankets, sheets, linen or paper
8. pillows, pillow case and towels
9. disposable emesis bags or basins
10. bed pan
11. urinal
12. incontinence pads-disposable
13. lubricating jelly
B. communication Equipmen
Communication devices exclusive for ambulance use between the OPCEN, ambulance vehicles and referral facilities which may be any of the following:
1.cellular phone
H. Patient Transport

	nce wheeled cot nted cot fastening			
I. Injury Equipme	Prevention nt			
1. Fire Ex	tinguisher			
J. Medici	nes/Fluids			
1. activate	ed charcoal			
2. salbuta	mol nebules			
3. sterile v 1 liter	water for irrigation,			

Section VII. Technical Specifications

Notes for Preparing the Technical Specifications

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

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

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

Sample Clause: Equivalency of Standards and Codes

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

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

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

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

Technical Specifications

Item	Specification	Statement of Compliance
		[Bidders must state here either "Comply" or "Not Comply" against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Statements of "Comply" or "Not Comply" must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer's un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidder's statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the applicable laws and issuances.]
	Ambulance 1	
	Specs:	
	Vehicle type: Original ambulance	
	Quality: One (1) unit	
	Fuel type: Diesel	
	Transmission: 6-speed Manual	
	Engine Displacement: 2755 cc	
	No. of Cylinders: Four (4)	
	 Original ambulance, built and equipped as such by the manufacturer and complies with the DOH guidelines 	
	-each ambulance shall be adequately equipped with appropriate equipment, medicines and supplies:	

A. Ventilation and Airway Equipment

- 1. Suction apparatus and accessories
- a. portable or mounted suction machine
- b. flexible suction catheters Fr. 5,8,12 and 14
- 2. portable oxygen

Equipment/installed

- e. Portable oxygen tank with regulator
- f. Oxygen mask No. 2,3 and 4 (for newborn, infant and adult)
- 3.bag valve mask resuscitator with rebreather bag for adult, pediatric and infant
- 4. airways (pedia and adult)
- 5. nebulizer with nebulizer kit

B. Monitoring and/or Defibrillation

- 1. Defibrillator pads-disposable
- 2. Sphygmomanometer, Non-mercurial
- -pediatric cuff
- -adult cuff
- 3. Stethoscope (pediatric and adult)

C. Immobilization Devices

- 1. Rigid cervical collars (small, medium, large)
- 2. firm padding or commercial head immobilization device
- 3. lower extremity traction devices (supporting slings, padding, traction strap)
- 4. upper and lower extremity immobilization devices
- a. joint above and joint below fracture

- b. rigid-support appropriate material (carboard, metal, pneumatic, vacuum, wood or plastic) various sizes
- c. resistant straps or cravats
- d. orthopedic (scoop) stretcher/long back board

D. Dressings and Bandages

- 1. sterile burn sheets
- 2. Triangular bandages
- 3. Sterile dressings:
- a.10"x30" or larger
- b.ABDs, 10"x12" or larger
- c.4"x4" gauze sponges
- 4. sterile gauze rolls (various sizes)
- 5. non-sterile elastic bandages (various sizes)
- 6. Sterile occlusive dressing 3" x 8" or larger
- 7. adhesive tape roll
- a. various sizes of 2" or 3" hypoallergenic
- b. various sizes of 2" or 3" non-hypoallergenic/ordinary

E. obstetrical Delivery Set

- 1. Sterile delivery kit
- 2. wrap/blanket for newborn

F. Infection Control

- 1. Eye protection (full peripheral glasses or goggles or face shield)
- 2. HEPA Masks/Surgical Masks
- 3. Non-sterile and sterile gloves
- 4. jumpsuits or gowns
- 5. shoe covers
- 6. hand sanitizer or 70% alcohol
- 7. sharps container (puncture proof)

G. Miscellaneous

- 1. Blood Glucose Meter with strips
- 2. thermometer, non-mercurial
- 3. heavy bandage or paramedic scissors for cutting clothes, belts and boots.
- 4. alcohol swabs
- 5. heat and cold packs or their equivalent
- 6. flash lights with extra batteries and bulbs
- 7. blankets, sheets, linen or paper
- 8. pillows, pillow case and towels
- 9. disposable emesis bags or basins
- 10. bed pan
- 11. urinal
- 12. incontinence pads-disposable
- 13. lubricating jelly
- B. communication Equipment

Communication devices exclusive for ambulance use between the OPCEN, ambulance vehicles and referral facilities which may be any of the following:

1.cellular phone

H. Patient Transport

1. ambulance wheeled cot with mounted cot fastening system

I. Injury Prevention Equipment

1. Fire Extinguisher

J. Medicines/Fluids

- 1. activated charcoal
- 2. salbutamol nebules
- 3. sterile water for irrigation, 1 liter

Ambulance 2

Specs:

Vehicle type: Original ambulance

Quality: One (1) unit

Fuel type: Diesel

Transmission: 5-speed Manual

Engine Displacement: 3000 cc

No. of Cylinders: Four (4)

 Original ambulance, built and equipped as such by the manufacturer and complies with the DOH guidelines

-each ambulance shall be adequately equipped with appropriate equipment, medicines and supplies:

A. Ventilation and Airway Equipment

- 1. Suction apparatus and accessories
- a. portable or mounted suction machine
- b. flexible suction catheters Fr. 5,8,12 and 14
- 2. portable oxygen

Equipment/installed

- g. Portable oxygen tank with regulator
- h. Oxygen mask No. 2,3 and 4 (for newborn, infant and adult)
- 3.bag valve mask resuscitator with rebreather bag for adult, pediatric and infant
- 4. airways (pedia and adult)
- 5. nebulizer with nebulizer kit

B. Monitoring and/or Defibrillation

- 1. Defibrillator pads-disposable
- 2. Sphygmomanometer, Non-mercurial
- 2 -pediatric cuff

- -adult cuff
- 3. Stethoscope (pediatric and adult)

C. Immobilization Devices

- 1. Rigid cervical collars (small, medium, large)
- 2. firm padding or commercial head immobilization device
- 3. lower extremity traction devices (supporting slings, padding, traction strap)
- 4. upper and lower extremity immobilization devices
- a. joint above and joint below fracture
- b. rigid-support appropriate material (carboard, metal, pneumatic, vacuum, wood or plastic) various sizes
- c. resistant straps or cravats
- d. orthopedic (scoop) stretcher/long back board

D. Dressings and Bandages

- 1. sterile burn sheets
- 2. Triangular bandages
- 3. Sterile dressings:
- a.10"x30" or larger
- b.ABDs, 10"x12" or larger
- c.4"x4" gauze sponges
- 4. sterile gauze rolls (various sizes)
- 5. non-sterile elastic bandages (various sizes)
- 6. Sterile occlusive dressing 3" x 8" or larger
- 7. adhesive tape roll
- a. various sizes of 2" or 3" hypoallergenic
- b. various sizes of 2" or 3" non-hypoallergenic/ordinary

E. obstetrical Delivery Set

1. Sterile delivery kit

2. wrap/blanket for newborn

F. Infection Control

- 1. Eye protection (full peripheral glasses or goggles or face shield)
- 2. HEPA Masks/Surgical Masks
- 3. Non-sterile and sterile gloves
- 4. jumpsuits or gowns
- 5. shoe covers
- 6. hand sanitizer or 70% alcohol
- 7. sharps container (puncture proof)

G. Miscellaneous

- 1. Blood Glucose Meter with strips
- 2. thermometer, non-mercurial
- 3. heavy bandage or paramedic scissors for cutting clothes, belts and boots.
- 4. alcohol swabs
- 5. heat and cold packs or their equivalent
- 6. flash lights with extra batteries and bulbs
- 7. blankets, sheets, linen or paper
- 8. pillows, pillow case and towels
- 9. disposable emesis bags or basins
- 10. bed pan
- 11. urinal
- 12. incontinence pads-disposable
- 13. lubricating jelly
- B. communication Equipment

Communication devices exclusive for ambulance use between the OPCEN, ambulance vehicles and referral facilities which may be any of the following:

1.cellular phone	
H. Patient Transport	
1. ambulance wheeled cot with mounted cot fastening system	
I. Injury Prevention Equipment	
1. Fire Extinguisher	
J. Medicines/Fluids	
1. activated charcoal	
2. salbutamol nebules	
3. sterile water for irrigation, 1 liter	

Section VIII. Checklist of Technical and Financial Documents

Notes on the Checklist of Technical and Financial Documents

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

- a. GPPB Resolution No. 09-2020 on the efficient procurement measures during a State of Calamity or other similar issuances that shall allow the use of alternate documents in lieu of the mandated requirements; or
- b. Any subsequent GPPB issuances adjusting the documentary requirements after the effectivity of the adoption of the PBDs.

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

Reference No.: MGPIN – 2023-05-070
Project Title: Purchase of Two (2) Units Ambulance
Location: Municipal Hall, Pasuquin, Ilocos Norte
Source of Fund: FY 2022 Seal of Good Local Governance Incentive Fund
Approved Budget for the Contract (ABC): Php 4,999,850.00

Prepared by:

AMAZIA C. GARAN BAC Secretariat SANTITO : MENOR BAC Secretariat, Head

Reviewed by:

JOCELYN C. ANG Head, BAC W/G

STEPHEN A. RIVERA Member, BAC TWG NEHEMIAH S. CALIJA BAC-TWG Member

Member, BAC TWG

Approved by:

ENGR. LLOYD B. MANAYAN
BAC Vice-Charrman

ENRICO S. NA SZA JA BAC Meryber JOEY O. MENOR Member, BAC TWG

BAC Member

ENGR. CONRADO C. DE VERA
BAC Chairman
MGPIN-2023-05-070

51

Checklist of Technical and Financial Documents

I. TECHNICAL COMPONENT ENVELOPE

II.

	Class "A" Documents
Legal Do	Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages) in accordance with Section 8.5.2 of the IRR;
Technica (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
(f)	Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided for in Sections 23.4.1.3 and 23.4.2.4 of the 2016 revised IRR of RA No. 9184, within the relevant period as provided in the Bidding Documents; and
(g)	Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission or Original copy of Notarized Bid Securing Declaration; and
(h)	Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or aftersales/parts, if applicable; and
(i)	Original duly signed Omnibus Sworn Statement (OSS) <u>and</u> 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.
Financia	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
(k)	If applicable, a duly signed joint venture agreement (JVA) in case the joint venture is already in existence <u>or</u> 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.
FINANC	IAL COMPONENT ENVELOPE
(l) (m)	Original of duly signed and accomplished Financial Bid Form; and Original of duly signed and accomplished Price Schedule(s).
Other do	cumentary requirements under RA No. 9184 (as applicable) [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
(o)	government procurement activities for the same item or product. Certification from the DTI if the Bidder claims preference as a Domestic
	Bidder or Domestic Entity.

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:
 - 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]*.
 - [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.												
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[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]

Bid Form for the Procurement of Goods

[snau ve suomutea wun the Bia]
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);
 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 a 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
(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.

fame:	-
egal capacity:	
ignature:	_
ouly authorized to sign the Bid for and behalf of:	
Pate:	

Bid Securing Declaration Form

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

REPUBLIC OF THE PHILIPPINES)	
,	G G
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 Pr

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]

CONTRACT AGREEMENT

	THIS AGREEMENT made the	_ day of	20	between [name of
PROCU	URING ENTITY] of the Philippines (h	ereinafter called "the	Entity")	of the one part and
[name o	of Supplier] of [city and country of Su	ipplier] (hereinafter	called "th	e Supplier") of the
other pa	art;			

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
- 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 Name and Signature]

[Insert Signatory's Legal Capacity] [Insert Signatory's Legal Capacity]

for: for:

[Insert Procuring Entity] [Insert Name of Supplier]

Acknowledgment

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

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 dulacknowledged, 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:
d. to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements of the Philippine Bidding Documents (PBDs);
 to provide a performance security in the form, amounts, and within the times prescribed in the PBDs;
f. to abide by the Bid Validity Period specified in the PBDs and it shall remain binding upon us a 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 Bio and to contract execution if we are awarded the contract, are listed below:
Name and address Amount and Purpose of of agentCurrencyCommission 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:	
Ouly authorized to sign the Bid for and behalf of:	
Date:	

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:
 - 2. [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];

3. [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;)];

- 4. [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;
- 5. 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:
- 6. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized

representative(s) to verify all the documents submitted;

7. [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;

- 8. [Name of Bidder] complies with existing labor laws and standards; and
- 9. [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]*.
 - 11. [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.
 - 12. 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.

HEREOF, I	have	hereunto	set	my	hand	this		day	of	,	20	at
hilippines.												
		[Inc.	art NI	Λ N <i>Λ</i> Ε	OFR	וחחב	D C	ND IT	ς <i>Λ</i>	IITH	∩ <i>RI</i> ZE	בח
			hilippines.	hilippines.	hilippines.	hilippines.	hilippines.	hilippines.	hilippines.	hilippines.	hilippines.	HEREOF, I have hereunto set my hand this day of, 20 hilippines. Insert NAME OF BIDDER OR ITS AUTHORIZE

[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]

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:

- 4. 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.
- 5. 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.
- 6. I/We understand that this Bid Securing Declaration shall cease to be valid on the following circumstances:
 - d. Upon expiration of the bid validity period, or any extension thereof pursuant to your request;
 - e. 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
 - f. 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

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			Pro	oject ID No.	· <u> </u>	Page	of	
1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit price EXW per item	Transportati on 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)
	Ambulance 1 Specs: Vehicle type: Original ambulance Quality: One (1) unit Fuel type: Diesel Transmission: 6-speed Manual Engine Displacement: 2755 cc No. of Cylinders: Four (4) - Original ambulance, built and equipped as such by the manufacturer and complies with the DOH guidelines -each ambulance shall be adequately equipped with appropriate equipment, medicines and supplies: A. Ventilation and Airway Equipment 1. Suction apparatus and accessories a. portable or mounted suction machine								

b. flexible suction				
catheters Fr. 5,8,12 and 14				
2. Portable oxygen				
Equipment/installed				
a. Portable oxygen tank				
with regulator				
b.Oxygen mask No. 2,3				
and 4 (for newborn, infant				
and adult)				
3.Bag valve mask resuscitator with rebreather				
bag for adult, pediatric and				
infant				
4. Airways (pedia and				
adult)				
5. Nebulizer with nebulizer				
kit				
B. Monitoring and/or				
Defibrillation				
1. Defibrillator pads-				
disposable				
2. Sphygmomanometer,				
Non-mercurial				
-pediatric cuff				
-adult cuff				
3. Stethoscope (pediatric				
and adult)				
C. Immobilization				
Devices				
1. Rigid cervical collars				
(small, medium, large)				
2. Firm padding or				
commercial head				
immobilization device				
3. Lower extremity traction				
devices (supporting slings,				
padding, traction strap)				
4. Upper and lower				
extremity immobilization				
devices				
a. Joint above and				
joint below fracture				
b. Rigid-support				
appropriate material				
(carboard, metal,				
pneumatic, vacuum, wood				
or plastic) various sizes				
c. resistant straps or				
cravats				

	 -			ī
d. orthopedic (scoop)				
stretcher/long back board				
D. Dressings and				
Bandages				
1. sterile burn sheets				
2. Triangular bandages				
3. Sterile dressings:				
a.10"x30" or larger				
b.ABDs, 10"x12" or larger				
c.4"x4" gauze sponges				
4. Sterile gauze rolls				
(various sizes)				
5. Non-sterile elastic				
bandages (various sizes)				
6. Sterile occlusive				
dressing 3" x 8" or larger				
7. Adhesive tape roll				
a. Various sizes of 2" or				
3" hypoallergenic				
b. Various sizes of 2" or				
3" non-				
hypoallergenic/ordinary				
E. obstetrical Delivery				
Set				
1. Sterile delivery kit				
2. Wrap/blanket for				
newborn				
F. Infection Control				
1. Eye protection (full				
peripheral glasses or				
goggles or face shield)				
2. HEPA				
Masks/Surgical Masks				
3. Non-sterile and sterile				
gloves				
4. jumpsuits or gowns				
5. shoe covers				
6. hand sanitizer or 70%				
alcohol				
7. sharps container				
(puncture proof)				
G. Miscellaneous				
1. Blood Glucose Meter				
with strips				
2. thermometer, non-				
mercurial				
3. heavy bandage or				
paramedic scissors for				
parametric scissors for				

		1	1				
	cutting clothes, belts and						
	boots.						
	4. alcohol swabs						
	5. heat and cold packs or						
	their equivalent						
	6. flash lights with extra						
	batteries and bulbs						
	7. blankets, sheets, linen						
	or paper						
	8. pillows, pillow case						
	and towels						
	9. disposable emesis bags						
	or basins						
	10. bed pan						
	11. urinal						
	12. incontinence pads-						
	disposable						
	13. lubricating jelly						
	B. communication						
	Equipment						
	Communication devices						
	exclusive for ambulance						
	use between the OPCEN,						
	ambulance vehicles and						
	referral facilities which						
	may be any of the						
	following:						
	1.cellular phone						
	H. Patient Transport						
	1. ambulance wheeled cot						
	with mounted cot fastening						
	system						
	I. Injury Prevention						
	Equipment						
	1. Fire Extinguisher						
	J. Medicines/Fluids						
	1. Activated charcoal						
	2. Salbutamol nebules						
	3. Sterile water for						
	irrigation, 1 liter						
2	Ambulance 2						
	Specs:						
	Vehicle type: Original ambulance						
	Quality: One (1) unit						
	Fuel type: Diesel						
	·			-	-	-	

Transmission: 5-speed				
Manual				
Engine Displacement:				
3000 cc				
No. of Cylinders: Four (4)				
- Original				
•				
ambulance, built				
and equipped as				
such by the				
manufacturer and				
complies with the				
DOH guidelines				
-each ambulance shall				
be adequately equipped				
with appropriate				
equipment, medicines				
and supplies:				
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Airway Equipment				
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and accessories				
a. portable or				
mounted suction machine				
b. flexible suction				
catheters Fr. 5,8,12 and 14				
2. portable oxygen				
Equipment/installed				
a.Portable oxygen tank				
with regulator				
b.Oxygen mask No. 2,3				
and 4 (for newborn, infant				
and adult)				
3.bag valve mask				
resuscitator with rebreather				
bag for adult, pediatric and				
infant				
4. airways (pedia and				
adult)				
5. nebulizer with				
nebulizer kit				
B. Monitoring and/or				
Defibrillation				
1. Defibrillator pads-				
disposable				
2. Sphygmomanometer,				
Non-mercurial				
-pediatric cuff				
-adult cuff				

	1	1	T	1	
3. Stethoscope					
(pediatric and adult)					
C. Immobilization					
Devices					
1. Rigid cervical collars					
(small, medium, large)					
2. firm padding or					
commercial head					
immobilization device					
3. lower extremity					
traction devices					
(supporting slings,					
padding, traction strap)					
4. upper and lower					
extremity immobilization					
devices					
a. joint above and					
joint below fracture					
b. rigid-support					
appropriate material					
(carboard, metal,					
pneumatic, vacuum, wood					
or plastic) various sizes					
c. resistant straps or					
cravats					
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stretcher/long back board					
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Bandages					
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2. Triangular bandages					
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a.10"x30" or larger					
b.ABDs, 10"x12" or					
larger					
c.4"x4" gauze					
sponges					
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(various sizes)					
5. non-sterile elastic					
bandages (various sizes)					
6. Sterile occlusive					
dressing 3" x 8" or larger					
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a. various sizes of 2"					
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10. bed pan				
11. urinal				
12. incontinence pads-				
disposable				
13. lubricating jelly				
H communication				
Equipment Communication devices				
exclusive for ambulance				
use between the OPCEN,				

ambulance vehicles and referral facilities which may be any of the following: 1.cellular phone I. Patient Transport 1. ambulance wheeled cot with mounted cot fastening system J. Injury Prevention Equipment 1. Fire Extinguisher K. Medicines/Fluids 1. activated charcoal 2. salbutamol nebules 3. sterile water for irrigation, 1 liter				

Name:
Legal Capacity:
Signature:
Duly authorized to sign the Rid for and behalf of

