



BIDS AND AWARDS COMMITTEE I

Supplemental/Bid Bulletin No. 1

SUPPLY AND DELIVERY OF 46 UNITS DRESSING, 31 UNITS BRAND NEW PULSE OXIMETER, 30 UNITS BRAND NEW AUTOMATED EXTERNAL DEFIBRILLATOR AND 25 UNITS BRAND NEW LARYNGOSCOPE FOR THE PHILIPPINE ARMY (PA)

Bid Reference No. MPG-BI-2019-206

This **Supplemental/Bid Bulletin No. 1** is being issued to amend some provisions of the Bidding Documents and response to queries raised by suppliers during the Pre-Bid Conference on 08 April 2019 and through letters/email for the aforementioned project.

A) AMENDMENT TO BIDDING DOCUMENTS

FROM			TO		
INVITATION TO BID					
4. Required delivery period:			4. Required delivery period:		
Item No.	Description	Delivery Period	Item No.	Description	Delivery Period
1.	Dressing	within <i>thirty (30)</i> calendar days after receipt of Notice to Proceed (NTP)	1.	Dressing	within ninety (90) calendar days after receipt of Notice to Proceed (NTP)
2.	Brand New Pulse Oximeter	within ninety (90) calendar days after receipt of Notice to Proceed (NTP)	2.	Brand New Pulse Oximeter	within ninety (90) calendar days after receipt of Notice to Proceed (NTP)
3.	Brand New Automated External Defibrillator (AED)	within ninety (90) calendar days after receipt of Notice to Proceed (NTP)	3.	Brand New Automated External Defibrillator (AED)	within ninety (90) calendar days after receipt of Notice to Proceed (NTP)
4.	Brand New Laryngoscope	within ninety (90) calendar days after receipt of Notice to Proceed (NTP)	4.	Brand New Laryngoscope	within ninety (90) calendar days after receipt of Notice to Proceed (NTP)
5. A prospective Bidder must have completed a Single contract of similar nature within last five (5) years amounting to at least fifty percent (50%) of the ABC of the item being bid. Similar contract shall mean "Medical Equipment".			5. For Item 1: A prospective Bidder must have completed a Single contract of similar nature within last five (5) years amounting to at least twenty five percent (25%) of the ABC of the item being bid. Similar contract shall mean "Medical Supplies" For Items 2, 3, 4: A prospective Bidder must have completed a Single contract of similar nature within last five (5) years amounting to at least fifty percent (50%) of the ABC of the item being bid. Similar contract shall mean "Medical Equipment".		

SECTION III. Bid Data Sheet

Under Clause 5.4

<p>A prospective Bidder must have completed a Single contract of similar nature within last five (5) years amounting to at least fifty percent (50%) of the ABC of the item being bid.</p> <p>Similar contract shall mean “Medical Equipment”.</p>	<p><u>For Item 1:</u> A prospective Bidder must have completed a Single contract of similar nature within last five (5) years amounting to at least twenty five percent (25%) of the ABC of the item being bid.</p> <p>Similar contract shall mean “Medical Supplies”</p> <p><u>For Items 2, 3, 4:</u> A prospective Bidder must have completed a Single contract of similar nature within last five (5) years amounting to at least fifty percent (50%) of the ABC of the item being bid.</p> <p>Similar contract shall mean “Medical Equipment”.</p>
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**Under Clause 12.1 (a) ELIGIBILITY DOCUMENTS
Class “A” Documents**

<p>(vi) Statement of Single Largest Completed Contract of similar nature within the last five (5) years from date of submission and receipt of bids equivalent to at least fifty percent (50%) of the total ABC of the item being bid (Annex I-A).</p> <p>“Similar” contract shall mean Medical Equipment.</p> <p>Any of the following documents must be submitted/attached corresponding to listed completed largest contracts per Annex I-A:</p> <ul style="list-style-type: none"> (a) Copy of End User’s Acceptance; or (b) Copy of Official Receipt/s; or (c) Copy of Sales Invoice with Collection Receipt/s 	<p>(vi) <u>For Item 1:</u> Statement of Single Largest Completed Contract similar to the contract to be bid within the last five (5) years from the date of submission and receipt of bids equivalent to at least twenty five percent (25%) of the ABC of the Lot being bid <u>(Revised Annex I-A)</u></p> <p>Similar contract shall mean “Medical Supplies”.</p> <p>Any of the following documents must be submitted/attached corresponding to listed completed largest contracts per Revised Annex I-A:</p> <ul style="list-style-type: none"> (a) Copy of End User’s Acceptance; or (b) Copy of Official Receipt/s; or (c) Copy of Sales Invoice with Collection Receipt/s <p><u>For Item 2, 3, 4:</u> Statement of Single Largest Completed Contract similar to the contract to be bid within the last five (5) years from the date of submission and receipt of bids equivalent to at least twenty five percent (50%) of the ABC of the Lot being bid <u>(Revised Annex I-A)</u></p> <p>Similar contract shall mean “Medical Equipment”.</p> <p>Any of the following documents must be submitted/attached corresponding to listed completed largest contracts per Revised Annex I-A:</p> <ul style="list-style-type: none"> (a) Copy of End User’s Acceptance; or (b) Copy of Official Receipt/s; or (c) Copy of Sales Invoice with Collection Receipt/s
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Under Clause 12.1 (b) TECHNICAL DOCUMENTS

(ii) Completed and signed Technical Bid Form and other Technical Documents

Item 1: Dressing	
<i>Annex V-A</i>	<i>Technical Bid Form for Item 1</i>
Annex V-A1	Technical Specification for Item 1
Item 2: Brand New Pulse Oximeter	
Annex V-B	Technical Bid Form for Item 2
Annex V-B1	Technical Specification for Item 2
Item 3: Brand New Automated External Defibrillator (AED)	
Annex V-C	Technical Bid Form for Item 3
Annex V-C1	Technical Specification for Item 3
Item 4: Brand New Laryngoscope	
Annex V-D	Technical Bid Form for Item 4
Annex V-D1	Technical Specification for Item 4

(ii) Completed and signed Technical Bid Form and other Technical Documents

Item 1: Dressing	
<u>Revised Annex V-A</u>	<u>Technical Bid Form for Item 1</u>
Annex V-A1	Technical Specification for Item 1
Item 2: Brand New Pulse Oximeter	
Annex V-B	Technical Bid Form for Item 2
Annex V-B1	Technical Specification for Item 2
Item 3: Brand New Automated External Defibrillator (AED)	
Annex V-C	Technical Bid Form for Item 3
Annex V-C1	Technical Specification for Item 3
Item 4: Brand New Laryngoscope	
Annex V-D	Technical Bid Form for Item 4
Annex V-D1	Technical Specification for Item 4

Under Clause 13.1

Completed and signed Financial Bid Form. Bidder must use, accomplish and submit Financial Bid Form hereto attached *Annex VIII-A for Item 1, Annex VIII-B for Item 2, Annex VIII-C for Item 3 and Annex VIII-D for Item 4*. The ABC is inclusive of VAT. Any proposal with a financial component exceeding the ABC shall not be accepted.

Completed and signed Financial Bid Form. Bidder must use, accomplish and submit Financial Bid Form hereto attached **Revised Annex VIII-A for Item 1, Revised Annex VIII-B for Item 2, Revised Annex VIII-C for Item 3 and Revised Annex VIII-D for Item 4**. The ABC is inclusive of VAT. Any proposal with a financial component exceeding the ABC shall not be accepted.

Under Clause 20.3

Each Bidder shall submit the following in one big duly labeled envelope containing two sets of envelopes:
 First envelope must contain Three (3) copies of Eligibility and Technical documents duly marked as "Original Copy", "Duplicate Copy" and "Triplicate Copy"
 Second envelope must contain Three (3) copies of Financial Proposal duly marked as "Original Copy", "Duplicate Copy" and "Triplicate Copy"
 All envelopes and folders must be labeled as specified below (BDS 20.4)

Each Bidder shall submit the following in one big duly labeled envelope containing two sets of envelopes:
 First envelope must contain Three (3) copies of Eligibility and Technical documents duly marked as "Original Copy", "Duplicate Copy" and "Triplicate Copy"
 Second envelope must contain Three (3) copies of Financial Proposal duly marked as "Original Copy", "Duplicate Copy" and "Triplicate Copy"
NOTE: Bidders must submit in separate folder Financial Bid Form per item in triplicate copies
 All envelopes and folders must be labeled as specified below (BDS 20.4)

SECTION VI. BIDDING FORMS

<i>Annex I-A Statement of Single Largest Completed Contract Similar to the Contract to be Bid Within the Last Five (5) Years</i>	<u>Revised Annex I-A Statement of Single Largest Completed Contract Similar to the Contract to be Bid Within the Last Five (5) Years</u>
<i>Annex V-A Technical Bid Form for Item 1</i>	<u>Revised Annex V-A Technical Bid Form for Item 1</u>
<i>Annex VIII-A Financial Bid Form for Item 1</i>	<u>Revised Annex VIII-A Financial Bid Form for Item 1</u>
<i>Annex VIII-B Financial Bid Form for Item 2</i>	<u>Revised Annex VIII-B Financial Bid Form for Item 2</u>
<i>Annex VIII-C Financial Bid Form for Item 3</i>	<u>Revised Annex VIII-C Financial Bid Form for Item 3</u>
<i>Annex VIII-D Financial Bid Form for Item 4</i>	<u>Revised Annex VIII-D Financial Bid Form for Item 4</u>

B) REPLY TO QUERIES

Queries from VARIANCE TRADING CORPORATION		
PA Technical Specification	Variance Trading Corporation Clarification on the Technical Specification	Response
Item 2. Brand New Pulse Oximeter		
Display: Pulse Rate: 30 – 250bpm	Pulse Rate: at least 30 – 235bpm	This cannot be accommodated since the same falls within the range of the approved technical specifications dated 01 February 2019 that is 30-250bpm
Battery Requirement: Rechargeable Li-ion (minimum 2600mAh)	At least Rechargeable Li-Ion (minimum 2600mAh) or rechargeable battery	The inclusion of rechargeable battery as option will not be provide optimum performance compared to rechargeable Li-ion considering that the latter is more durable than the mere rechargeable battery.
Item 3. Brand New Automated External Defibrillator		
Battery Type: 12VDC, 4.2 Ah Lithium Battery, minimum 200 shocks and 8 hours operating time	At least: 12V DC, rechargeable battery, minimum 70 shocks and 90 minutes operating time	This will only accommodate limited number of clients compared to the approved technical specifications which contains 200 shocks with 8 hours operating time
Dimension: (WxLxH) (±5) 260 x 256 x 70mm	At least have this as manufacturer's dimension as this will pertain to one brand only	Based from the approved technical specifications the dimension thereat is (±5) 260 x 256 x 70mm. Thus this cannot be manufacturer's dimension since it will not pertain to one brand only.

Queries from KULIT'S DRUGSTORE	
QUERY 1	Kulit's Drugstore is filing a motion for reconsideration in your good office for Item 1. Dressing, that the delivery period must be in 90 days instead of 30 days since the product is imported to give the distributor enough tie for importation process.
REPLY 1	Request granted. As indicated in Supplemental Bid Bulletin No. 1, the delivery period has been revised to "Within ninety (90) calendar days after receipt of Notice to Proceed (NTP)."

Please use the attached **Revised Annex I-A, Revised Annex V-A, Revised Annex VIII-A, Revised Annex VIII-B, Revised Annex VIII-C, Revised Annex VIII-D** and submit together with all other required documents for the Submission and Opening of Bids scheduled on 26 April 2019, 9:00AM. Also please use the Revised Checklist of Requirements as guide/reference.

This Supplemental/Bid Bulletin 1 shall form part of the Bidding Documents. Any provisions in the Bidding Documents inconsistent herewith is hereby amended, modified and superseded accordingly.

For guidance and information of all concerned.

Issued this 16th day of April 2019 in Makati City.

Reviewed and Approved by:

(SGD)CHRISTABELLE P. EBRIEGA
Chairperson, Bids and Awards Committee – I

(SGD)ATTY. MA. GUDELIA C. GUESE
Vice Chairman

(SGD)MYRA CHITELLA T. ALVAREZ
Member

DAVID A. INOCENCIO
Member

(SGD)JOEL S. RODRIGUEZ
Member

(SGD)VIVIAN E. MONSANTO
Alternate Member

Concurred by:

COL GLENN CRUZ GSC (QMS)
Alternate Provisional Member- PA

Received by:	
<hr style="border: 0; border-top: 1px solid black; margin-bottom: 5px;"/> <p style="text-align: center; margin: 0;">(SIGNATURE OVER PRINTED NAME & DATE)</p>	<hr style="border: 0; border-top: 1px solid black; margin-bottom: 5px;"/> <p style="text-align: center; margin: 0;">NAME OF COMPANY</p>
(PLEASE RETURN OR FAX THIS PAGE ONLY TO THE PITC BAC-I)	

Revised Annex I-A

(Bidder's Company Letterhead)

SUPPLY AND DELIVERY OF 46 UNITS DRESSING, 31 UNITS BRAND NEW PULSE OXIMETER, 30 UNITS BRAND NEW AUTOMATED EXTERNAL DEFIBRILLATOR AND 25 UNITS BRAND NEW LARYNGOSCOPE FOR THE PHILIPPINE ARMY (PA)

Bid Reference No. MPG-BI-2019-206

PLEASE CHECK (✓) THE LOT BEING BID	Item No.	Description	Qty	ABC (₱) (VAT Inclusive)	
				Unit Price	Total Price
<input type="checkbox"/>	1	Dressing	46 units	24,123.56	1,109,683.76
<input type="checkbox"/>	2	Brand New Pulse Oximeter	31 units	101,923.07	3,159,615.17
<input type="checkbox"/>	3	Brand New Automated External Defibrillator (AED)	30 units	153,846.15	4,615,384.50
<input type="checkbox"/>	4	Brand New Laryngoscope	25 units	48,076.92	1,201,923.00

STATEMENT OF SINGLE LARGEST COMPLETED CONTRACT SIMILAR TO THE CONTRACT TO BE BID WITHIN THE LAST FIVE (5) YEARS FROM THE DATE OF SUBMISSION AND RECEIPT OF BIDS

NAME OF CLIENT	NAME OF THE CONTRACT	DATE OF THE CONTRACT	KINDS OF GOODS	AMOUNT OF CONTRACT	DATE OF DELIVERY	OFFICIAL RECEIPT NO. & DATE, END USER'S ACCEPTANCE DATE OR SALES INVOICE WITH COLLECTION RECEIPT (Please attach)

CERTIFIED CORRECT:

Name & Signature of Authorized Representative

Position

Date

PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER

Revised Annex V-A (page 1 of 3)

PHILIPPINE INTERNATIONAL TRADING CORPORATION

SUPPLY AND DELIVERY OF 46 UNITS DRESSING, 31 UNITS BRAND NEW PULSE OXIMETER, 30 UNITS BRAND NEW AUTOMATED EXTERNAL DEFIBRILLATOR AND 25 UNITS BRAND NEW LARYNGOSCOPE FOR THE PHILIPPINE ARMY (PA)

Bid Reference No. MPG-BI-2019-206

TECHNICAL BID FORM

Item 1. Dressing

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATION

INSTRUCTION TO THE SUPPLIER: Indicate **"COMPLY"** (per line number) under **Supplier's Statement of Compliance** if bidder can meet the technical specifications and project requirements. DO NOT LEAVE ANY BLANK. A "YES OR NO" ENTRY WILL NOT BE ACCEPTED. FAILURE TO CONFORM WILL RESULT IN A RATING OF **"FAILED"**.

Line No:	PROJECT REQUIREMENTS	Bidder's Statement of Compliance
1)	46 units Dressing per Technical Specifications and Project Requirements under PA Technical Specifications TWG-DNDQRF dated 01 February 2019 attached as Annex V-A1	

PLEASE SPECIFY THE BRAND BEING OFFERED

OTHER REQUIREMENTS

2)	Bidder has no overdue deliveries or unperformed services intended for PITC and PA	
3)	Bidder did not participate as a consultant in the preparation of the design or technical specification of the GOODS subject of the bid.	

ADDITIONAL REQUIREMENTS TO BE PROVIDED BY THE SUPPLIER IF DECLARED SINGLE/ LOWEST CALCULATED BID (SCB/LCB)

4)	Presentation of actual brand/model being offered within seven (7) calendar days after receipt of Notice to Present Sample.	
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BIDDER'S UNDERTAKING

I/We, the undersigned bidder, having examined the Bidding Documents including Bid Bulletins, as applicable, hereby BID to (supply/deliver/perform) the above described items.

I/We undertake, if our bid is accepted, to deliver the items in accordance with the terms and conditions contained in the bid documents, including the posting of the required performance security within ten (10) calendar days from receipt of the Notice of Award.

Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.

Name of Company (in print)

Signature of Company Authorized Representative

Name & Designation (in print)

Date

PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER

Revised Annex V-A (page 2 of 3)

PHILIPPINE INTERNATIONAL TRADING CORPORATION

SUPPLY AND DELIVERY OF 46 UNITS DRESSING, 31 UNITS BRAND NEW PULSE OXIMETER, 30 UNITS BRAND NEW AUTOMATED EXTERNAL DEFIBRILLATOR AND 25 UNITS BRAND NEW LARYNGOSCOPE FOR THE PHILIPPINE ARMY (PA)

Bid Reference No. MPG-BI-2019-206

TECHNICAL BID FORM

Item 1. Dressing

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INSTRUCTION TO THE BIDDER: Indicate "COMPLY" (per line no.) under Bidder's Statement of Compliance if bidder can meet the technical specifications and project requirements. DO NOT LEAVE ANY BLANK. A "YES OR NO" ENTRY WILL NOT BE ACCEPTED. FAILURE TO CONFORM WILL RESULT IN A RATING OF "FAILED".

Line No.	REQUIREMENTS IF AWARDED THE CONTRACT	Bidder's Statement of Compliance
5)	Delivery Period Within Ninety (90) calendar days after receipt of Notice to Proceed.	
6)	Delivery Site Medical Warehouse, Supply Battalion, ASCOM, PA, Fort Bonifacio, Taguig City	
7)	<p>Delivery conditions:</p> <ul style="list-style-type: none"> • All delivery/ies must be done in the presence of PA and PITC authorized representative/s. PITC representative/s shall attend delivery attestation only once, otherwise, transportation and other incidental expenses of PITC representative/s incurred in succeeding deliveries shall be for the account of the Supplier and shall be deducted accordingly against payment. • The supplier must inform PITC account officer at least seven (7) days prior to the delivery of the goods in delivery place/site. Failure to give due notice shall be a ground for non-acceptance of delivery. • The Supplier shall be responsible in unloading the items from the container to the designated warehouse of the PA. All costs related to porter services, handling and other related expenses shall be borne by the Supplier. In the absence of materials handling equipment at the site, the Supplier shall provide the necessary equipment such as but not limited to: forklifts, hand pallet truck, etc. at the expense of the Supplier. • All deliveries must be done in the presence of Inspection Team consisting of at least two (2) PITC Representatives; • Other than the delivery schedule / quantities stated, NO partial deliveries are allowed. Only Complete deliveries will be accepted. • Deliveries made for "safekeeping" purposes is NOT ALLOWED. • All expenses related to the delivery, inspection and acceptance shall be for the account of the supplier. 	

BIDDER'S UNDERTAKING

I/We, the undersigned bidder, having examined the Bidding Documents including Bid Bulletins, as applicable, hereby BID to (supply/deliver/perform) the above described items.

I/We undertake, if our bid is accepted, to deliver the items in accordance with the terms and conditions contained in the bid documents, including the posting of the required performance security within ten (10) calendar days from receipt of the Notice of Award.

Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.

Name of Company (in print)

Signature of Company Authorized Representative

Name & Designation (in print)

Date

PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER

Revised Annex V-A (page 3 of 3)

PHILIPPINE INTERNATIONAL TRADING CORPORATION

SUPPLY AND DELIVERY OF 46 UNITS DRESSING, 31 UNITS BRAND NEW PULSE OXIMETER, 30 UNITS BRAND NEW AUTOMATED EXTERNAL DEFIBRILLATOR AND 25 UNITS BRAND NEW LARYNGOSCOPE FOR THE PHILIPPINE ARMY (PA)

Bid Reference No. MPG-BI-2019-206

TECHNICAL BID FORM

Item 1. Dressing

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCO

INSTRUCTION TO THE BIDDER: Indicate "COMPLY" (per line no.) under Bidder's Statement of Compliance if bidder can meet the technical specifications. DO NOT LEAVE ANY BLANK. A "YES OR NO" ENTRY WILL NOT BE ACCEPTED. FAILURE TO CONFORM WILL RESULT IN A RATING OF "FAILED".

Line No:	REQUIREMENTS IF AWARDED THE CONTRACT	Bidder's Statement of Compliance
8)	Must provide product orientation for at least one (1) day on site- for end users	
9)	Replacement of Defective Items a. The Supplier shall replace any newly delivered unit found to be defective and with failures b. Replacement shall be made within fifteen (15) calendar days after receipt of Notice from PA c. All expenses shall be for the account of the Supplier. For defective units and all defective integral parts of the supplies, supplier shall only be allowed up to one (1) replacement. After which, project shall be cancelled and performance security shall be forfeited.	
10)	Expiration period At least two (2) years. Expiration period shall commence from the date of acceptance by the end user.	
11)	Warranty Period a. At least three (3) months. b. Warranty Period shall commence from the date of acceptance by the end user after testing and commissioning.	
12)	Licenses/ Permits PER EQUIPMENT Supplier shall be responsible for securing the required permits / licenses, if any, for the importation and delivery of the items to the site. Including, as applicable, License to Operate and/or Certificate of Product Registration issued by FDA/ DOH	
13s)	As one of documentary requirements for payment (as applicable), submit certified true copies of pertinent tax receipts and duties paid on the imported parts/equipment pursuant to COA Memo No. 90-684 dated Dec. 5, 1990/Administrative Order No. 200 dated November 20, 1990. For locally purchased materials, the BIR registered sales invoice of the seller is acceptable.	

BIDDER'S UNDERTAKING

I/We, the undersigned bidder, having examined the Bidding Documents including Bid Bulletins, as applicable, hereby BID to (supply/deliver/perform) the above described items.

I/We undertake, if our bid is accepted, to deliver the items in accordance with the terms and conditions contained in the bid documents, including the posting of the required performance security within ten (10) calendar days from receipt of the Notice of Award.

Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.

Name of Company (in print)

Signature of Company Authorized Representative

Name & Designation (in print)

Date

PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER.

PHILIPPINE INTERNATIONAL TRADING CORPORATION

FINANCIAL BID FORM

SUPPLY AND DELIVERY OF 46 UNITS DRESSING, 31 UNITS BRAND NEW PULSE OXIMETER, 30 UNITS BRAND NEW AUTOMATED EXTERNAL DEFIBRILLATOR AND 25 UNITS BRAND NEW LARYNGOSCOPE FOR THE PHILIPPINE ARMY (PA)

Bid Reference No. MPG-BI-2019-206

(Bid must not exceed ABC)

PRICE MUST BE INCLUSIVE OF VAT

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATION

Item No	Description	Qty	ABC (₱) (VAT Inclusive)		Financial Bid (₱) (VAT Inclusive)	
			Unit Price	Total Price	Unit Price	Total Price
1	Dressing	46 units	24,123.56	1,109,683.76		

Total Bid Price (Amount in Words)

Notes:

- The total ABC of this project is inclusive of all requirements for the project
- The Financial bid is inclusive of all taxes, duties, transportation costs, delivery charges and all costs relative to the supply
- The bidder shall assume all risks until the goods have been delivered at site and accepted by PA / PITC

BIDDER'S UNDERTAKING

I/WE, the undersigned bidder, having examined the Bidding Documents including Bid Bulletins, as applicable, hereby bid to (supply/deliver/perform) the above-described items.

I/We undertake, if our bid is accepted, to deliver the items in accordance with the terms and conditions contained in the bid documents, including the posting of the required performance security **within ten (10) calendar days** from receipt of the Notice of Award.

Until a formal contract is prepared and signed, this Bid is binding on us.

Name of Company (in print)

Signature of Company Authorized Representative

Name & Designation (in print)

Date

PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER.

PHILIPPINE INTERNATIONAL TRADING CORPORATION

FINANCIAL BID FORM

SUPPLY AND DELIVERY OF 46 UNITS DRESSING, 31 UNITS BRAND NEW PULSE OXIMETER, 30 UNITS BRAND NEW AUTOMATED EXTERNAL DEFIBRILLATOR AND 25 UNITS BRAND NEW LARYNGOSCOPE FOR THE PHILIPPINE ARMY (PA)

Bid Reference No. MPG-BI-2019-206

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PRICE MUST BE INCLUSIVE OF VAT

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Item No	Description	Qty	ABC (₱) (VAT Inclusive)		Financial Bid (₱) (VAT Inclusive)	
			Unit Price	Total Price	Unit Price	Total Price
2	Brand New Pulse Oximeter	31 units	101,923.07	3,159,615.17		

Total Bid Price (Amount in Words)

Notes:

- The total ABC of this project is inclusive of all requirements for the project
- The Financial bid is inclusive of all taxes, duties, transportation costs, delivery charges and all costs relative to the supply
- The bidder shall assume all risks until the goods have been delivered at site and accepted by PA / PITC

BIDDER'S UNDERTAKING

I/WE, the undersigned bidder, having examined the Bidding Documents including Bid Bulletins, as applicable, hereby bid to (supply/deliver/perform) the above-described items.

I/We undertake, if our bid is accepted, to deliver the items in accordance with the terms and conditions contained in the bid documents, including the posting of the required performance security **within ten (10) calendar days** from receipt of the Notice of Award.

Until a formal contract is prepared and signed, this Bid is binding on us.

Name of Company (in print)

Signature of Company Authorized Representative

Name & Designation (in print)

Date

PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER.

PHILIPPINE INTERNATIONAL TRADING CORPORATION

FINANCIAL BID FORM

SUPPLY AND DELIVERY OF 46 UNITS DRESSING, 31 UNITS BRAND NEW PULSE OXIMETER, 30 UNITS BRAND NEW AUTOMATED EXTERNAL DEFIBRILLATOR AND 25 UNITS BRAND NEW LARYNGOSCOPE FOR THE PHILIPPINE ARMY (PA)

Bid Reference No. MPG-BI-2019-206

(Bid must not exceed ABC)

PRICE MUST BE INCLUSIVE OF VAT

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Item No	Description	Qty	ABC (₱) (VAT Inclusive)		Financial Bid (₱) (VAT Inclusive)	
			Unit Price	Total Price	Unit Price	Total Price
3	Brand New Automated External Defibrillator (AED)	30 units	153,846.15	4,615,384.50		

Total Bid Price (Amount in Words)

Notes:

- The total ABC of this project is inclusive of all requirements for the project
- The Financial bid is inclusive of all taxes, duties, transportation costs, delivery charges and all costs relative to the supply
- The bidder shall assume all risks until the goods have been delivered at site and accepted by PA / PITC

BIDDER'S UNDERTAKING

I/WE, the undersigned bidder, having examined the Bidding Documents including Bid Bulletins, as applicable, hereby bid to (supply/deliver/perform) the above-described items.

I/We undertake, if our bid is accepted, to deliver the items in accordance with the terms and conditions contained in the bid documents, including the posting of the required performance security **within ten (10) calendar days** from receipt of the Notice of Award.

Until a formal contract is prepared and signed, this Bid is binding on us.

Name of Company (in print)

Signature of Company Authorized Representative

Name & Designation (in print)

Date

PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER.

PHILIPPINE INTERNATIONAL TRADING CORPORATION

FINANCIAL BID FORM

SUPPLY AND DELIVERY OF 46 UNITS DRESSING, 31 UNITS BRAND NEW PULSE OXIMETER, 30 UNITS BRAND NEW AUTOMATED EXTERNAL DEFIBRILLATOR AND 25 UNITS BRAND NEW LARYNGOSCOPE FOR THE PHILIPPINE ARMY (PA)

Bid Reference No. MPG-BI-2019-206

(Bid must not exceed ABC)

PRICE MUST BE INCLUSIVE OF VAT

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Item No	Description	Qty	ABC (₱) (VAT Inclusive)		Financial Bid (₱) (VAT Inclusive)	
			Unit Price	Total Price	Unit Price	Total Price
4	Brand New Laryngoscope	25 units	48,076.92	1,201,923.00		

Total Bid Price (Amount in Words)

Notes:

- The total ABC of this project is inclusive of all requirements for the project
- The Financial bid is inclusive of all taxes, duties, transportation costs, delivery charges and all costs relative to the supply
- The bidder shall assume all risks until the goods have been delivered at site and accepted by PA / PITC

BIDDER'S UNDERTAKING

I/WE, the undersigned bidder, having examined the Bidding Documents including Bid Bulletins, as applicable, hereby bid to (supply/deliver/perform) the above-described items.

I/We undertake, if our bid is accepted, to deliver the items in accordance with the terms and conditions contained in the bid documents, including the posting of the required performance security **within ten (10) calendar days** from receipt of the Notice of Award.

Until a formal contract is prepared and signed, this Bid is binding on us.

Name of Company (in print)

Signature of Company Authorized Representative

Name & Designation (in print)

Date

**PITC BIDS AND AWARDS COMMITTEE I
CHECKLIST OF REQUIREMENTS**

Name of Company : _____

Project: Supply and Delivery of 46 units Dressing, 31 units Brand New Pulse Oximeter, 30 units Brand New Automated External Defibrillator and 25 units Brand New Laryngoscope for the Philippine Army (PA)

Ref No.: **Bid Reference No. MPG-BI-2019-206**

Per Bid Docs Item No.	Particulars
	CERTIFICATION ON ELIGIBILITY

ENVELOPE 1: ELIGIBILITY AND TECHNICAL DOCUMENTS

ELIGIBILITY (CLASS "A" DOCUMENTS)

12.1 a	<p>(i) Registration Certificate from the Securities and Exchange Commission (SEC) for corporations, or from Department of Trade and Industry (DTI) for sole proprietorship, or from Cooperative Development Authority (CDA) for cooperatives</p> <p>(ii) Valid and current Business/Mayor's Permit issued by the city or municipality where the principal place of business of the prospective bidder is located OR the equivalent document for Exclusive Economic Zones or Areas;</p> <p>In case of recently expired Mayor's/Business permits, said permit shall be submitted together with the official receipt as proof that the bidder has applied for renewal within the period prescribed by the concerned local government unit, provided that the renewed permit shall be submitted as a post-qualification requirement;</p> <p>(iii) Valid and Current Tax Clearance per Executive Order 398 and Revenue Memorandum Order No. 46-2018;</p> <p>(iv) Copy of Audited Financial Statements for 2018 and 2017 (in comparative form or separate reports):</p> <p style="margin-left: 20px;">(a) Independent Auditor's Report;</p> <p style="margin-left: 20px;">(b) Balance Sheet (Statement of Financial Position); and</p> <p style="margin-left: 20px;">(c) Income Statement (Statement of Comprehensive Income).</p> <p>Each of the above statements must have stamped "received" by the Bureau of Internal Revenue (BIR) or its duly accredited and authorized institutions.</p> <p><u>OR</u></p> <p>Submission of valid and current PHILGEPS Certificate of Registration and Membership (Platinum Registration*) together with Annex A in lieu of items (i), (ii), (iii) and (iv) above</p>	
12.1 a (v)	Statement of all ongoing government and private contracts (including contracts awarded but not yet started), if any whether similar or not in nature and complexity to the contract to be bid. (Annex I);	
12.1 a (vi)	<p><u>For Item 1:</u></p> <p>Statement of Single Largest Completed Contract similar to the contract to be bid within the last five (5) years from the date of submission and receipt of bids equivalent to at least twenty five percent (25%) of the ABC of the Lot being bid <u>(Revised Annex I-A)</u></p> <p>Similar contract shall mean "Medical Supplies".</p> <p>Any of the following documents must be submitted/attached corresponding to listed completed largest contracts per Revised Annex I-A:</p> <p style="margin-left: 20px;">(a) Copy of End User's Acceptance; or</p> <p style="margin-left: 20px;">(b) Copy of Official Receipt/s; or</p> <p style="margin-left: 20px;">(c) Copy of Sales Invoice with Collection Receipt/s</p>	

	<p><u>For Item 2, 3, 4:</u></p> <p>Statement of Single Largest Completed Contract similar to the contract to be bid within the last five (5) years from the date of submission and receipt of bids equivalent to at least twenty five percent (50%) of the ABC of the Lot being bid <u>(Revised Annex I-A)</u></p> <p>Similar contract shall mean “Medical Equipment”.</p> <p>Any of the following documents must be submitted/attached corresponding to listed completed largest contracts per Revised Annex I-A:</p> <p>(a) Copy of End User’s Acceptance; or (b) Copy of Official Receipt/s; or (c) Copy of Sales Invoice with Collection Receipt/s</p>	
12.1 a (vii)	Duly signed Certificate of NFCC (Annex II-A) or Committed Line of Credit (Annex II-B)	
	<p><u>Class “B” Document: (For Joint Venture)</u></p> <p><i>The participating entities entering a Joint Venture Agreement (JVA) are to be treated as a single entity and shall be jointly and severally responsible or liable for the obligations and liabilities incurred by any partner to the JV pertinent to the project requirements.</i></p> <p><i>Hence, any Blacklisting Order and/or overdue deliveries intended for end-user or PITC shall apply to the JVA as the JV is deemed as one bidder.</i></p> <p>1) For Joint Ventures, Bidder to submit either:</p> <p>(i) Copy of the JOINT VENTURE AGREEMENT (JVA) in case the joint venture is already in existence, or</p> <p>(ii) Copy of Protocol/Undertaking of Agreement to Enter into Joint Venture signed by 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. (Annex III)</p> <p>In case the joint venture is not yet in existence, the submission of a valid JVA shall be within ten (10) calendar days from receipt by the bidder of the notice from the BAC that the bidder is the Lowest Calculated and Responsive Bid [Sec 37.1.4 (a) (i) of the 2016 Revised IRR of RA 9184]</p> <p><u>The JVA or the Protocol/Undertaking of Agreement to Enter into Joint Venture (Annex III) must include/specify the company/partner and the name of the office designated as authorized representative of the Joint Venture</u></p> <p>2) Each JV Partner, must also submit the following:</p> <p>Local JV Partner</p> <p>(i) Registration Certificate from the Securities and Exchange Commission (SEC) for corporations or from Department of Trade and Industry (DTI) for sole proprietorship, or from Cooperative Development Authority (CDA) for cooperatives;</p> <p>(ii) Valid and current Business/Mayor’s permit issued by the city or municipality where the principal place of business of the prospective bidder is located OR the equivalent document for Exclusive Economic Zones or Areas.</p> <p>In case of recently expired Mayor’s/Business permits, said permit shall be submitted together with the official receipt as proof that the bidder has applied for renewal within the period prescribed by the concerned local government unit, provided that the renewed permit shall be submitted as a post-qualification requirement;</p>	

- (iii) Valid and current Tax Clearance per Executive Order 398 and Revenue Memorandum Order No. 46-2018;
- (iv) Copy of Audited Financial Statements for 2018 and 2017 (in comparative form or separate reports):
 - (a) Independent Auditor's Report;
 - (b) Balance Sheet (Statement of Financial Position); and
 - (c) Income Statement (Statement of Comprehensive Income).

Each of the above statements must have stamped (received" by the Bureau of Internal Revenue (BIR) or its duly accredited and authorized institutions.

Foreign JV Partner

- (i) Valid and current certificate/license/authority to conduct/operate business issued by the regulatory authority in the country where the bidder is based;
- (ii) Valid and Current Tax Clearance per Executive Order 398 and Revenue Memorandum Order No. 46-2018.
- (iii) Corporate Financial Statement or Annual Report for 2018 or 2017.

OR

Submission of valid and current **PHILGEPS Certificate of Registration and Membership (Platinum Registration*) together with Annex A.**

*Note: Bidder must ensure that all Class "A" Eligibility Documents are valid and current at the time of submission of PhilGEPS Certificate of Registration and Membership (Platinum Registration). In case any of the submission of Platinum Registration, bidders are required to submit the valid and current documents including:

For Local JV Partner: Audited Financial Statements for 2018 and 2017 (stamped received by the BIR or its duly accredited authorized institutions) together with the Platinum Registration.

For Foreign JV Partner: Corporate Financial Statement of Annual Report for 2018 or 2017.

For other required Class "A" Eligibility Documents, submission by any of the partner(s) constitutes collective compliance.

TECHNICAL DOCUMENTS

- 12.1. b Bid security must be issued in favor of the **PHILIPPINE INTERNATIONAL TRADING CORPORATION (PITC)** in any forms:
- (i) 1) Bid Securing Declaration per **Annex IV**;
 - 2) Cash or Cashier’s/Manager’s Check equivalent to at least 2% of the ABC;
 - 3) Bank Guarantee/Bank draft or Irrevocable LC equivalent to at least 2% of the ABC;
 - OR**
 - 4) Surety bond callable upon demand equivalent to at least 5% of the ABC

Item No.	Description	Qty	ABC (₱) (VAT Inclusive)		ABC (₱) (VAT Inclusive)	
			Unit Price	Unit Price	2% ABC	5% ABC
1	Dressing	46 units	24,123.56	1,109,683.76	22,193.68	55,484.19
2	Brand New Pulse Oximeter	31 units	101,923.07	3,159,615.17	63,192.30	157,980.76
3	Brand New Automated External Defibrillator (AED)	30 units	153,846.15	4,615,384.50	92,307.69	230,769.23
4	Brand New Laryngoscope	25 units	48,076.92	1,201,923.00	24,038.46	60,096.15

Notes:

- (a) The Cashier’s/Manager’s Check shall be issued by a Local Universal or Commercial Bank.
- (b) The Bank Draft/Guarantee or Irrevocable Letter of Credit shall be issued by a Local Universal or Local Commercial Bank.
- (c) Should bidder opt to submit a Surety Bond as Bid Security, the surety bond must conform with the following:
 - (1) Issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such bond. Together with the surety bond, a copy of a valid Certification from Insurance Commission must be submitted by the bidder which must state that the surety or insurance company is specifically authorized to issue surety bonds.
 - (2) Callable upon demand
 - (3) **Must specify the grounds for forfeiture of bid security as stated in Section II, ITB Clause 18.5, to wit:**
 - (a) **IF A BIDDER:**
 - i. withdraws its bid during the period of bid validity specified in ITB Clause 17
 - ii. does not accept the correction of errors pursuant to ITB Clause 28.3 (b);
 - iii. has a finding against the veracity of any of the documents submitted as stated in ITB Clause 29.2; or
 - iv. submission of eligibility requirements containing false information or falsified documents;
 - v. submits bids that contain false information or falsified documents, or the concealment of such information in the bids in order to influence the outcome of eligibility screening or any other stage of the public bidding;
 - vi. allowing the use of one’s name, or using the name of another for purposes of public bidding;

	<ul style="list-style-type: none"> vii. withdrawal of a bid, or refusal to accept an award, or enter into contract with the Government without justifiable cause, after the Bidder had been adjudged as having submitted the Lowest Calculated and Responsive Bid; viii. refusal or failure to post the required performance security within the prescribed time; ix. refusal to clarify or validate in writing in bid during post-qualification within a period of seven (7) calendar days from receipt of the request for clarification; x. any documented attempt by a bidder to unduly influence the outcome of the bidding in his favor xi. failure of the potential joint venture partners to enter into the joint venture after the bid is declared successful; or xii. all other acts that tend to defeat the purpose of the competitive bidding, such as habitually withdrawing from bidding, submitting late Bids or patently insufficient bid, for at least three (3) times within a year, except for valid reason. <p>(b) IF THE SUCCESSFUL BIDDER:</p> <ul style="list-style-type: none"> xiii. fails to sign the contract in accordance with ITB Clause 32; or xiv. fails to furnish performance security in accordance with ITB Clause 33 	
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12.1. b (ii)	<p>Completed and signed Technical Bid Form and other Technical Documents:</p> <table border="1"> <tr> <td colspan="2">Item 1: Dressing</td> </tr> <tr> <td>Revised Annex V-A</td> <td>Technical Bid Form for Item 1</td> </tr> <tr> <td>Annex V-A1</td> <td>Technical Specification for Item 1</td> </tr> <tr> <td colspan="2">Item 2: Brand New Pulse Oximeter</td> </tr> <tr> <td>Annex V-B</td> <td>Technical Bid Form for Item 2</td> </tr> <tr> <td>Annex V-B1</td> <td>Technical Specification for Item 2</td> </tr> <tr> <td colspan="2">Item 3: Brand New Automated External Defibrillator (AED)</td> </tr> <tr> <td>Annex V-C</td> <td>Technical Bid Form for Item 3</td> </tr> <tr> <td>Annex V-C1</td> <td>Technical Specification for Item 3</td> </tr> <tr> <td colspan="2">Item 4: Brand New Laryngoscope</td> </tr> <tr> <td>Annex V-D</td> <td>Technical Bid Form for Item 4</td> </tr> <tr> <td>Annex V-D1</td> <td>Technical Specification for Item 4</td> </tr> </table>	Item 1: Dressing		Revised Annex V-A	Technical Bid Form for Item 1	Annex V-A1	Technical Specification for Item 1	Item 2: Brand New Pulse Oximeter		Annex V-B	Technical Bid Form for Item 2	Annex V-B1	Technical Specification for Item 2	Item 3: Brand New Automated External Defibrillator (AED)		Annex V-C	Technical Bid Form for Item 3	Annex V-C1	Technical Specification for Item 3	Item 4: Brand New Laryngoscope		Annex V-D	Technical Bid Form for Item 4	Annex V-D1	Technical Specification for Item 4	
Item 1: Dressing																										
Revised Annex V-A	Technical Bid Form for Item 1																									
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Annex V-C1	Technical Specification for Item 3																									
Item 4: Brand New Laryngoscope																										
Annex V-D	Technical Bid Form for Item 4																									
Annex V-D1	Technical Specification for Item 4																									

12.1. b (iii)	<p>Product Brochure and/or Technical Data Sheet for the following showing compliance to the required Technical Specifications:</p> <ul style="list-style-type: none"> a. Dressing b. Brand New Pulse Oximeter c. Brand New AED d. Brand New Laryngoscope 	
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<p>12.1. b (iv)</p>	<p><u>For Item 1. Dressing</u> Copy of Valid and Current Certificate of Distributorship authorizing the bidder to sell/distribute. The Certificate must also indicate that the manufacturer has been in the business of manufacturing the following equipment / suppliers for at least five (5) years.</p> <p>Note: If not directly issued by the manufacturer to the bidder, bidder must submit the certificate of distributorship / dealership that will link bidder to the manufacturer.</p> <p><u>For Item 2. Pulse Oximeter</u> Copy of Valid and Current Certificate of Distributorship authorizing the bidder to sell/distribute. The certificate must also indicate that service engineers are factory trained and capable to perform corrective and preventive maintenance.</p> <p>Note: If not directly issued by the manufacturer to the bidder, bidder must submit the certificate of distributorship / dealership that will link bidder to the manufacturer.</p> <p><u>For Item 3. AED</u> Copy of Valid and Current Certificate of Distributorship authorizing the bidder to sell/distribute. The Certificate must also include the following:</p> <ol style="list-style-type: none"> a. That the manufacturer has been in the business of manufacturing AED for at least five (5) years b. That service engineers are factory trained and capable to perform corrective and preventive maintenance c. That the manufacturer shall ensure availability of supplies, parts and accessories for at least five (5) years after the warranty period <p>Note: If not directly issued by the manufacturer to the bidder, bidder must submit the certificate of distributorship / dealership that will link bidder to the manufacturer.</p> <p><u>For Item 4. Laryngoscope</u> Copy of Valid and Current Certificate of Distributorship authorizing the bidder to sell/distribute. The Certificate must also include the following:</p> <ol style="list-style-type: none"> a. That the manufacturer has been in the business of manufacturing laryngoscope for at least five (5) years b. That service engineers are factory trained and capable to perform corrective and preventive maintenance c. That the manufacturer shall ensure availability of supplies, parts and accessories for at least five (5) years after the warranty period <p>Note: If not directly issued by the manufacturer to the bidder, bidder must submit the certificate of distributorship / dealership that will link bidder to the manufacturer.</p>	
<p>12.1.b (v)</p>	<p><u>For Item 3. AED and; Item 4. Laryngoscope:</u></p> <p>Certification from the bidder that they will provide a service unit that the end-user (Luzon units only) can use in case that the medical device will be pulled-out for repair for more than thirty (30) days within the warranty period</p>	
<p>12.1.b (vi)</p>	<p>Valid and Current License to Operate as Medical Device Importer / Distributor from the Food and Drug Administration (FDA) – Philippines issued in the name of the Bidder</p> <ol style="list-style-type: none"> a. Dressing b. Brand New Pulse Oximeter c. Brand New AED d. Brand New Laryngoscope 	

12.1.b (vii)	Valid and Current Certificate of Product Registration (CPR) or Certificate of Exemption from the Food and Drug Administration (FDA) – Philippines for the following: a. Dressing b. Brand New Pulse Oximeter c. Brand New AED d. Brand New Laryngoscope	
12.1.b (viii)	Valid and Current ISO Certification in the name of the manufacturer. The ISO Certification must cover the manufacture/design and/or production of the following: a. Brand New Pulse Oximeter b. Brand New AED c. Brand New Laryngoscope	
12.1.b (ix)	List of authorized service centers in the Philippines a. Item 3. Brand New AED b. Item 4. Brand New Laryngoscope	
12.1.b (x)	Certificate of Performance Evaluation (Annex VI) with a rating of at least Very Satisfactory, issued by the Single Largest Completed Contract Client of the bidder per Annex I-A;	
12.1.b (xi)	Proof of Authority of the designated representative/s for purposes of the bidding. a. Duly notarized Special Power of Attorney – For Sole Proprietorship if owner opts to designate a representative/s; OR b. Duly Notarized Secretary’s Certificate evidencing the authority of the designated representative/s, issued by the corporation, cooperative or the members of the joint venture Provided that in the case of unincorporated joint venture, each member shall submit a separate Special Power of Attorney and/or Secretary’s Certificate evidencing the authority of the designated representatives for purposes of this bidding.	
12.1.b (xii)	Omnibus Sworn Statement (Annex VII)	
a.	Authority of the Designated representative corresponding with above proof of authority	
b.	Non-inclusion in blacklist or under suspension status	
c.	Authenticity of submitted documents	
d.	Authority to validate submitted documents	
e.	Disclosure of Relations	
f.	Compliance with existing labor laws and standards	
g.	Bidders Responsibilities	
h.	Did not pay any form of consideration	
ENVELOPE 2: FINANCIAL COMPONENT		
13.1 (a)	Completed and signed Financial Bid Form. Bidder must use, accomplish and submit Financial Bid Form hereto attached Revised Annex VIII-A for Item 1, Revised Annex VIII-B for Item 2, Revised Annex VIII-C for Item 3 and Revised Annex VIII-D for Item 4. The ABC is inclusive of VAT. Any proposal with a financial component exceeding the ABC shall not be accepted.	

Notes:

1. In case of inconsistency between the Checklist of Requirements for bidders and the provisions in the Instructions to Bidders and Bid Data Sheet, the Instructions to Bidders and Bid Data Sheet prevail.
2. In order to facilitate efficiency in evaluating all the documents submitted by the prospective bidder/supplier, we encourage all prospective bidder to put tabs in all documents to be submitted with the same number as indicated in the Eligibility, Technical and Financial Documents checklist.