PHILIPPINE CHILDREN'S MEDICAL CENTER

Quezon Avenue, Quezon City

TECHNICAL SPECIFICATIONS

Invitation to Bid No. IB-2025-014

Instruction: Accomplish this form by presenting a clear statement of your offer. **Please write the specific, precise and complete statement** which complies with the required specifications. **DO NOT write "COMPLY"** or the page numbers of the brochure/data sheet, etc.

PCMC's REQUIREMENT						BIDDER'SOFFER
QTY	UNIT	Item Description				MACHINE SPECIFICATIONS/COMPLIANCE
1	Lot	**Supply and Delivery of reagents/consumables under Reagent Tie-up for three (3) years of Automated Immunohaematology Analyzer**				
		2	UNIT	**Latest Models of Automated Immunohaematology Analyzer with One (1) Unit of the semi-automated machine as back up**		
				Specifications:		
				1.	An automated machine that can operate, process and analyze samples simultaneously from putting the specimen in the machine up to the releasing of results without human interruption for the following IH procedures such as; a. Blood Grouping (newborn and adults) b. Antibody Screen and Identification (patients and blood units) c. Crossmatch d. Other Blood Banking procedures	
				2.	Random access and capable to prioritize emergency samples with capacity to: a. detect both IgM and IgG including anti-Mi(a+) for the 3 cell antibody screen b. detect weak D and partial D c. run pediatric tubes/samples (500ul)	
				3.	Throughput should not be less than: a. 48 samples for blood typing (forward & reverse) per hour b. 37 samples for antibody screening (3 cells-for patients) per hour c. 42 samples for antibody screening (pooled-for units) per hour d. 42 samples for crossmatch per hour	
				4.	Single piercing of cards or cassettes	
				5.	With daily internal quality control system	

PHILIPPINE CHILDREN'S MEDICAL CENTER

Quezon Avenue, Quezon City

TECHNICAL SPECIFICATIONS

Invitation to Bid No. IB-2025-014

Instruction: Accomplish this form by presenting a clear statement of your offer. **Please write the specific, precise and complete statement** which complies with the required specifications. **DO NOT write "COMPLY"** or the page numbers of the brochure/data sheet, etc.

PCMC's REQUIREMENT						BIDDER'SOFFER
QTY	UNIT	Item Description				MACHINE SPECIFICATIONS/COMPLIANCE
1	**Lot**	**Supply and Delivery of reagents/consumables under Reagent Tie-up for three (3) years of Automated Immunohaematology Analyzer**				
				6.	With back-up unit (modular machine), in which testing can be done, semi-automated with the same format. The format should be capable to resolve discrepancies either by increasing the antibody concentration or incubating in different temperatures. The system should also be able to detect with accuracy, clinically significant antibodies.	
				7.	Minimum volume sample required: 500uL centrifuged whole blood (in microtainer tube, without plasma separation) Dead volume of sample: 400ul centrifuged whole blood (in microtainer tube, without plasma separation) Dead volume of reagent: 400ul	
				8.	On-board stability of reagents: 3 to 5 days	
				9.	Automated identification of samples and reagents	
				10.	With software for antibody identification	
				11.	Capable of the following: full positive identification of lot numbers. liquid detection, sample clot detection and low level notification	
				12.	Automatic cross-checking of previous results.	
				13.	Blood grouping reagents with certificate of product registration (CPR) from BFAD and evaluation result from the National Reference Laboratory for Immunohematology (NKTI).	
				14.	At least one (1) local installation of the proposed brand and model in a tertiary hospital in Metro Manila	
					Total Number of procedures/test that should be covered by the proposal	**Reagents/Consumables needed to complete the required number of tests (Use Annex "A") (List down per Test and indicate Brand, Packing, Number of test per pack, Specifications, etc.)**
1,400	**test**	**Blood typing, for newborn**				

PHILIPPINE CHILDREN'S MEDICAL CENTER

Quezon Avenue, Quezon City

TECHNICAL SPECIFICATIONS

Invitation to Bid No. IB-2025-014

Instruction: Accomplish this form by presenting a clear statement of your offer. **Please write the specific, precise and complete statement** which complies with the required specifications. **DO NOT write "COMPLY"** or the page numbers of the brochure/data sheet, etc.

PCMC's REQUIREMENT			BIDDER'SOFFER
QTY	UNIT	Item Description	MACHINE SPECIFICATIONS/COMPLIANCE
1	Lot	**Supply and Delivery of reagents/consumables under Reagent Tie-up for three (3) years of Automated Immunohaematology Analyzer**	
24,000	test	**Blood typing, for adults**	
12,600	test	**Antibody screening, for patients (3 cells)**	
14,000	test	**Antibody screening, for units (pooled)**	
200	test	**Antibody identification**	
14,700	test	**Crossmatch**	

PHILIPPINE CHILDREN'S MEDICAL CENTER

Quezon Avenue, Quezon City

TECHNICAL SPECIFICATIONS

Invitation to Bid No. IB-2025-014

Instruction: Accomplish this form by presenting a clear statement of your offer. **Please write the specific, precise and complete statement** which complies with the required specifications. **DO NOT write "COMPLY"** or the page numbers of the brochure/data sheet, etc.

PCMC's REQUIREMENT			BIDDER'SOFFER
QTY	UNIT	Item Description	MACHINE SPECIFICATIONS/COMPLIANCE
1	Lot	**Supply and Delivery of reagents/consumables under Reagent Tie-up for three (3) years of Automated Immunohaematology Analyzer**	
Coomb's Test:			
12,000	test	Direct Coomb's Test	
800	test	Indirect Coomb's Test	

Additional Requirements

- Machine to be offered should have passed end-user's evaluation

PCMC has the right to reject any or all bids without offering any reason, waive any required formality and award the contract to any bidder whose proposals as evaluated by PCMC is the most advantageous to the government.

AUTHORIZED REPRESENTATIVE'S INFOS:

Signature over Printed Name **Designation/Position**

COMPANY'S DETAILS:

NAME OF COMPANY

ADDRESS

COMPANY'S OFFICIAL EMAIL ADDRESS **TEL. NO./FAX NO.**

Technical Specific
Annex "A"

PCMC REQUIREMENT ITEM DESCRIPTION			BIDDER'S OFFER				
Total Number of tests that should be covered by the proposal including all consumables needed:			Reagents/Consumables needed to complete the required number of tests	Brand	Packing	No. of Tests	No. of test per kit or per pack
1,400	test	Blood typing, for newborn					
24,400	test	Blood typing, for adults					
12,600	test	Antibody screening, for patients (3 cells)					
14,000	test	Antibody screening, for units (pooled)					
200	test	Antibody identification					

PCMC REQUIREMENT ITEM DESCRIPTION			BIDDER'S OFFER				
Total Number of tests that should be covered by the proposal including all consumables needed:			Reagents/Consumables needed to complete the required number of tests	Brand	Packing	No. of Tests	No. of test per kit or per pack
14,700	test	Crossmatch					
Coomb's Test:							
12,000	test	Direct Coomb's Test					
800	test	Indirect Coomb's Test					

_____

Designation / Position

PCMC REQUIREMENT ITEM DESCRIPTION	BIDDER'S OFFER				
Total Number of tests that should be covered by the proposal including all consumables needed:	**Reagents/Consumables needed to complete the required number of tests**	**Brand**	**Packing**	**No. of Tests**	**No. of test per kit or per pack**

Date : _____

ations

No. of Kits

No. of Kits

No. of Kits

PRICE SCHEDULE

PROCURING ENTITY: **PHILIPPINE CHILDREN'S MEDICAL CENTER**		**NAME OF BIDDER :**
NAME OF PROJECT: **One (1) Lot Supply and Delivery of reagents/consumables under Reagent Tie-up for three (3) years of Automated Immunohaematology Analyzer**	INVITATION TO BID NO: **IB-2025-014**	

PCMC REQUIREMENT	**BIDDER'S OFFER**								
1	**2**	**3**	**4**	**5**	**6**	**7**	**8**	**9**	**10**
ITEM DESCRIPTION	**Brand/Packaging of Reagents / Consumables to be provided**	**Qty**	**Manufacturer**	**Country of Origin**	**UNIT PRICE EXW**	**COST OF LOCAL LABOR, RAW MATERIAL AND COMPONENT**	**TOTAL PRICE EXW**	**UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES**	**SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED**
One (1) Lot Supply and Delivery of reagents/consumables under Reagent Tie-up for three (3) years of Automated Immunohaematology Analyzer ****Total ABC =** **Php 5,925,600.00** *(for the first year)*									
**** Use Annex"A" for the detailed offer ****									

Additional Requirements

- Conforme to the Terms of Reference.
- Supplies to be delivered should have expiration of at least one (1) year and longer or as expressed/ required by Pathology.
- The price of the bided item(s) shall be valid for three (3) years or within the contract duration
- The quantities specified are estimated requirements during the period and may be decreased depending upon the actual need of PCMC. It is understood therefore that PCMC is not bound to order / purchase all the items / quantities called for on this bidding
- The supplier should submit Materials Safety Data Sheet upon delivery, if applicable.
- PCMC has the right to reject any or all bids without offering any reason, waive any required formality and award the contract to any bidder whose proposals as evaluated by PCMC is the most advantageous to the government.

TERMS OF PAYMENT
(For discounts being offered, if there's any. Otherwise, state "NO

NAME AND SIGNATURE OF AUTHORIZED REPRESEN

11
TOTAL PRICE DELIVERED FINAL DESTINATION [(col. 9 + 10) x 2]

NE"):

TATIVE

PCMC REQUIREMENT			BIDDER'S OFFER						
ITEM DESCRIPTION									
Total Number of tests that should be covered by the proposal including all consumables needed:			Reagents/Consumables needed to complete the required number of tests	Brand	Packing	No. of Tests	No. of test per kit or per pack	No. of Kits	Unit Cost per kit or per pack
1,400	test	Blood typing, for newborn							
24,000	test	Blood typing, for adults							
12,600	test	Antibody screening, for patients (3 cells)							

PCMC REQUIREMENT ITEM DESCRIPTION			BIDDER'S OFFER						
Total Number of tests that should be covered by the proposal including all consumables needed:			Reagents/Consumables needed to complete the required number of tests	Brand	Packing	No. of Tests	No. of test per kit or per pack	No. of Kits	Unit Cost per kit or per pack
14,000	test	Antibody screening, for units (pooled)							
200	test	Antibody identification							
14,700	test	Crossmatch							

PCMC REQUIREMENT ITEM DESCRIPTION			BIDDER'S OFFER						
Total Number of tests that should be covered by the proposal including all consumables needed:			Reagents/Consumables needed to complete the required number of tests	Brand	Packing	No. of Tests	No. of test per kit or per pack	No. of Kits	Unit Cost per kit or per pack
Coomb's Test:									
12,000	test	Direct Coomb's Test							
800	test	Indirect Coomb's Test							

Submitted by:

_____

Authorized Signatory (Signature over printed name)

_____

Designation / Position

Date : _____

Total Cost

Total Cost

Total Cost

PHILIPPINE CHILDREN'S MEDICAL CENTER
Quezon Avenue, Quezon City

TERMS AND CONDITIONS

1. DESCRIPTION OF THE PROJECT

One (1) Lot Reagent Tie-up Agreement for Three (3) Years on Supply and Delivery of Reagents and Consumables with Installation, Commissioning, and free use of one (1) brand new latest model, and one (1) backup with the same specifications (can be refurbished or brand new) Automated Immunohaematology Analyzer with one (1) unit of the semi-automated machine as back-up.

2. OBLIGATIONS OF THE SUPPLIER

2.1 Installation and Commissioning of the Machine and Peripherals

2.1.1 Install, test, and commission two (2) latest models of Automated Immunohaematology Analyzer with one (1) unit of the semi-automated machine as backup conforming to the required technical specifications including electrical safety of the machine such as uninterruptible compatible power supply at Philippine Children's Medical Center (PCMC) - Pathology Division within the required period.
2.1.2 Set up the machines including manpower, supplies, and materials for all civil works necessary to complete the installation at its own expense. The PCMC will only provide the tapping points for electricity and waste disposal as needed by the system.
2.1.3 Pay all related expenses and requirements on LIS connectivity.
2.1.4 Provide (2) high-end printers including consumables which can produce an average volume print-outs of 10,000 pages per month for 24/7 operation.
2.1.5 Upgrade the software as necessary free of charge within the contract period.
2.1.6 Specify the conditions of delivery, such as packing and necessary environmental requirements (such as data loggers/temperature monitoring) upon delivery.
2.1.7 Be responsible for any loss or damage to the machine not caused by PCMC's negligence.

2.2 Supply and Delivery of Reagents and Consumables

2.2.1 Supply and deliver the reagents and consumables within seven (7) calendar days after receipt of the approved Delivery Order Slip (DOS) with a shelf life of at least one (1) year from the date of delivery. Quantity may increase or decrease depending on the patients' census.
2.2.2 Guarantee that the quantity to be provided is sufficient to cover the required number of tests. In case not sufficient, an additional quantity shall be provided at no cost to PCMC.

Projected number of IH procedures/tests for 2025:	
Blood typing, for newborn	1,400
Blood typing, for adults	24,000
Antibody screening, for patients (3 cells)	12,600
Antibody screening, for units (pooled)	14,000
Antibody identification	200
Crossmatch	14,700
Coomb's Test:	
Direct Coomb's Test	12,000
Indirect Coomb's Test	800

2.2.3 Guarantee that there will be no price adjustment during the duration of the contract.
2.2.4 Replace defective products and other consumables including those arising from errors or malfunction of the machine and its accessories free of charge within seven (7) calendar days from receipt of notice which may be through email or SMS.
2.2.5 Ensure availability of the reagents and consumables equivalent to three (3)-month inventory stored off-site to be used in conjunction with immunohematology analyzer with no minimum quantity per month. Quantity may increase or decrease depending on patient census.
2.2.6 Provide phosphate buffer solution for performing immunohematology tests (if the diluent used is sodium chloride only).
2.2.7 Provide additional antibody identification panel cells; extended 6-11 cells and enzyme-treated 11 cells.
2.2.8 Ensure immunohematology results adhere to currently accepted standards at all times following strict standard operating procedures.

2.3 Warranty/Service and Maintenance

2.3.1 Guarantee the serviceable lifespan of the automated immunohematology analyzer is at least three (3) years after the acceptance test.

2.3.2 Bind itself to service and maintain the equipment in good working condition, free of charge, during the duration of the contract. This warranty includes the availability of spare parts and quarterly calibration/preventive maintenance with corresponding certificate/service report and sticker.
2.3.3 Guarantee that, in the event of machine malfunction, the service response time via phone call is within thirty (30) minutes and the Field Service Engineer renders service promptly within three (3) hours after notification twenty-four (24) hours a day seven (7) days a week, including holidays.
2.3.4 Provide a backup unit of the same model within twenty-four (24) hours if both machines malfunction for a maximum period of eight (8) hours.

2.4 **Training and Technical Service Support**
2.4.1 Provide User orientation and training with a certificate on the proper operation, minor troubleshooting, and maintenance of the equipment by the Principal Manufacturer /Distributor's certified trainer within seven (7) days upon installation until the end user can operate the equipment confidently.
2.4.2 Provide training updates and quality assurance-related lectures and workshops to personnel when necessary free of charge.

2.5 **Green Procurement**
2.5.1 Observe and comply with PCMC's policy on green procurement while the contract is enforced.

3. **DURATION OF THE CONTRACT**
3.1 This Agreement shall be valid for three (3) years or until December 31, 2027, whichever comes earlier.
3.2 Staggered delivery and staggered payment, subject to government accounting and auditing, rules, and regulations.
3.3 Both parties shall not assign or transfer any portion of this Agreement nor any item of the machine without prior written consent of the other.

4. **OTHER PROVISIONS**
4.1 PCMC shall not be liable for any failure to perform under this machine placement agreement due to *force majeure*, strikes (legal or illegal), lockouts, fires, flood or water damage, riots, governmental acts or orders, interruption of transportation, inability to obtain materials upon reasonable prices or terms, or any other cause beyond its control.
4.2 In the event that either party fails to perform under, or commits, or allows to be committed, a breach of any covenants and conditions of this Agreement and other provisions contained in the bidding documents, the other party shall notify such party in writing of such failure or default. The breaching party shall then have the right to remedy such failure or default within thirty (30) days from receipt of such notice, otherwise, the other party may terminate this Agreement immediately upon notice of its failure to remedy such breach.
4.3 Should the parties be constrained to resort to court action, the losing party shall pay the prevailing party an amount equivalent to twenty percent (20%) of the total amount claimed, and as by way of attorney's fees but not less than Twenty Thousand Pesos (20,000.00). The venue of such shall be laid exclusively in Quezon City, Metro Manila.

CONFORME:

_____	_____
Authorized Signatory Signature over printed name	Contact No:
_____	_____
Name of Company/Firm	Company's Official Email Address (where notices will be sent)

_____
Company's Official Contact No.

epublic of the Philippines
DEPARTMENT OF HEALTH
PHILIPPINE CHILDREN'S MEDICAL CENTER
Bids and Awards Committee
Quezon Avenue, Quezon City 1100
website: www.pcmc.gov.ph email: bac@pcmc.gov.ph
Trunkline: 8588-9900 local 361/355 Telefax No.: 8924-0870

SECTION I

Invitation to Bid

Supply and Delivery of Supplies/Reagents/Consumables thru Reagent Tie-ups / Machine Placement Agreements for Three (3) Years

---

IB-2025-010 to IB-2025-034

Republic of the Philippines
DEPARTMENT OF HEALTH
PHILIPPINE CHILDREN'S MEDICAL CENTER
Quezon Avenue, Quezon City 1100
website: www.pcmc.gov.ph email: officeofthedirector@pcmc.gov.ph
Trunk Line: 8588-9900 to 20 Direct Line: 8924-6601

INVITATION TO BID
(Early Procurement Activities)

1. The **Philippine Children's Medical Center (PCMC)** through the **COB CY 2025** intends to apply the sum of **Eighty-Four Million Eight Hundred Sixty-Eight Thousand Five Hundred Five Pesos and 16/100 (Php 84,868,505.16)** being the Approved Budget for the Contract (ABC) to payments under the contract for the following projects. Bids received in excess of the ABC shall be automatically rejected at bid opening.

IB No.	Item Description	TOTAL ABC (for the 1st year)	Cost of Bidding Documents (Php)
One (1) Lot Supply and Delivery of supplies/consumables under Machine Placement Agreement for three (3) years:			
IB-2025-010	Apheresis kits with anticoagulant	2,553,600.00	5,000.00
IB-2025-011	Blood bag, quintuple with filter	15,710,000.00	25,000.00
IB-2025-012	Hemoglobin Screening for blood donors	867,000.00	1,000.00
IB-2025-013	Sterile Connecting Device	234,788.40	500.00
One (1) Lot Supply and Delivery of reagents/consumables under Reagent Tie-up Agreement for three (3) years:			
IB-2025-014	Immunohaematology Analyzer	5,925,600.00	10,000.00
IB-2025-015	Transfusion-transmissable Infection (TTIs)	7,482,072.00	10,000.00
IB-2025-016	Procalcitonin	4,052,988.80	5,000.00
IB-2025-017	Hema Analyzer	2,295,540.00	5,000.00
IB-2025-018	Hepatitis B Profile, Thyroid Profile, Anti-HAV IgM, CMV IgM, Toxoplasma IgM, Rubella IgM, AFP, B-HCG, Serum Ferritin, Cortisol, Intact Parathyroid Hormone and Total Vitamin D	4,056,625.00	5,000.00
IB-2025-019	Methotrexate	3,856,398.96	5,000.00
IB-2025-020	Urine Cell Analyzer and Chemistry Strip Analyzer	1,851,854.40	5,000.00
IB-2025-021	Blood Gas	2,889,780.80	5,000.00
IB-2025-022	Coagulation	1,898,237.58	5,000.00
IB-2025-023	Immunohistochemical Automated Antibody Staining Analyzer	2,800,000.00	5,000.00
IB-2025-024	Dengue NS1Ag and HBsAg Confirmatory Test	1,542,099.92	5,000.00
IB-2025-025	Automated microbial identification analyzer using MALDITOF technology	1,210,000.00	5,000.00
IB-2025-027	Multiplex cartridge-based PCR for identification of Pathogens and Anti microbial Resistant Genes for Pneumonia Panel	500,000.00	500.00
IB-2025-028	Multiplex cartridge-based PCR for identification of Pathogens and Anti microbial Resistant Genes for Respiratory, Meningitis/Encephalitis, Gastrointestinal Panels	1,069,900.00	5,000.00
IB-2025-029	Automated Analyzer for Urine Electrolytes and Ionized Calcium Determination	480,000.00	500.00
IB-2025-030	Automated antimicrobial susceptibility testing of multidrug-resistant organism analyzer	1,012,575.00	5,000.00
IB-2025-031	Automated identification and susceptibility of microorganism analyzer	1,976,925.00	5,000.00
IB-2025-032	Blood Culture	1,484,700.00	5,000.00
IB-2025-033	Clinical Chemistry	8,200,000.00	10,000.00
IB-2025-034	Flow Cytometry	7,160,319.30	10,000.00
One (1) Lot Supply and Delivery of reagents/consumables under Reagent Tie-up Agreement for one (1) year:			
IB-2025-026	Cartridge based RT PCR Machine	3,757,500.00	5,000.00

2. The **Philippine Children's Medical Center (PCMC)** now invites bids for the ***Early Procurement Activity (EPA)*** *of the above-mentioned procurement project, in accordance with provisions under Appendix 31 of the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.* Delivery of the Goods is required **as stated in Section VI. Schedule of Requirements**. Bidders should have completed, within the **past two (2) years** 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 nondiscretionary "pass/fail" criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) 9184, otherwise known as the "Government Procurement Reform Act".

    a. 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 PCMC and inspect the Bidding Documents at the address given below during office hours.

5. A complete set of Bidding Documents may be acquired by interested Bidders **starting October 31, 2024** from the given address and website(s) below upon payment of the applicable fee for the Bidding Documents, pursuant to the latest guidelines issued by the GPPB, in the amounts according to the above table. The Procuring Entity shall allow the bidder to present its proof of payment for the fees in person or through electronic means.

6. The Philippine Children's Medical Center will hold a Pre-Bid Conference on **November 8, 2024 at 1:30P.M.** through video conferencing via zoom *(Meeting ID: 998 7106 6749 Passcode: RTU2025)* which shall be open to prospective bidders.

7. Bids must be duly received through manual submission on or before **November 20, 2024, 1:00 P.M., Guard-on-Duty, 3rd Floor, Procurement Division Area, PCMC Main Building.** Late bids shall not be accepted.

8. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB** Clause 14.

9. Bid opening shall be on **November 20, 2024, 1:30 P.M. 3rd Floor, Function Hall 1 and 2, PCMC Main Building**. Bids will be opened in the presence of the Bidders' representatives who choose to attend the activity. In compliance to social distancing and to support the government's effort to mitigate, if not contain the transmission of COVID-19, we will **strictly allow only one authorized representative per bidder company** to enter the venue during opening of bids. Provided further, that said authorized representative shall follow PCMC's safety protocol by wearing face mask as required prior entering PCMC premises.

10. *The award of contract for Procurement Projects undertaken through EPA may be made only upon the following conditions and shall be in accordance with item 7 of Appendix 31 of the 2016 revised IRR of RA 9184 may be awarded upon approval and effectivity of the funding source.*

11. The **Philippine Children's Medical Center (PCMC)** 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.

12. For further information, please refer to:

Procurement Division
3rd Floor, PCMC Main Building
Quezon Avenue cor. Sen. Miriam P. Defensor-Santiago Avenue,
Quezon City
Trunkline : 8588-9900 local 361 / 355
Fax Number: 8924-0870
Mobile Number: +63-917-842-3248
Email: pcmcbac@gmail.com

12. You may visit the following websites:

For downloading of Bidding Document: www.pcmc.gov.ph
www.philgeps.gov.ph

October 31, 2024

FRANCIS S. DELA CUESTA, RN, MAN
Chairperson, Bids & Awards Committee

Republic of the Philippines
DEPARTMENT OF HEALTH
PHILIPPINE CHILDREN'S MEDICAL CENTER
Bids and Awards Committee
Quezon Avenue, Quezon City 1100
website: www.pcmc.gov.ph email: bac@pcmc.gov.ph
Trunkline: 588-9900 local 361/355 Telefax No.: 924-0870

SECTION II

Instructions to Bidders

Supply and Delivery of Supplies/Reagents/Consumables thru Reagent Tie-ups / Machine Placement Agreements for Three (3) Years

---

IB-2025-010 to IB-2025-034

1. Scope of Bid

The **Philippine Children's Medical Center (PCMC)** wishes to receive Bids for the projects as listed per Section I. Invitation to Bid:

The above Procurement Projects, 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 **COB CY 2025** in the amount of **Eighty-Four Million Eight Hundred Sixty-Eight Thousand Five Hundred Five Pesos and 16/100 (Php 84,868,505.16).**

2.2. The source of funding is:

a. GOCC and GFIs, the Corporate Operating Budget

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.

a. Foreign ownership exceeding those allowed under the rules may participate pursuant to:

i. When a Treaty or International or Executive Agreement as provided in Section 4 of the RA No. 9184 and its 2016 revised IRR allow foreign bidders to participate;

ii. Citizens, corporations, or associations of a country, included in the list issued by the GPPB, the laws or regulations of which grant reciprocal rights or privileges to citizens, corporations, or associations of the Philippines;

iii. When the Goods sought to be procured are not available from local suppliers; or

iv. When there is a need to prevent situations that defeat competition or restrain trade.

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 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 of the items joined.

c. 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: [*Select either failure or monopoly of bidding based on market research conducted*]

i. Completed at least two (2) similar contracts, the aggregate amount of which should be equivalent to at least *fifty percent (50%) in the case of non-expendable supplies and services or twenty-five percent (25%) in the case of expendable supplies*] of the ABC for this Project; and

ii. The largest of these similar contracts must be equivalent to at least half of the percentage of the ABC as required above.

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. Pre-Bid Conference

The Philippine Children's Medical Center will hold a Pre-Bid Conference on **November 8, 2024 at 1:30P.M.** *through video conferencing via zoom (Meeting ID: 998 7106 6749 Passcode: RTU2025)* which shall be open to prospective bidders, as indicated in paragraph 6 of the **IB.**

9. 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.

10. 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 **the past two (2) years** prior to the deadline for the submission and receipt of bids.

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.

11. 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.

12. 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 **BDS.**

13. Bid and Payment Currencies

13.1. For Goods that the Bidder will supply from outside the Philippines, the bid prices may be quoted in the local currency or tradeable currency accepted by the BSP at the discretion of the Bidder. However, for purposes of bid evaluation, Bids denominated in foreign currencies, shall be converted to Philippine currency based on the exchange rate as published in the BSP reference rate bulletin on the day of the bid opening.

13.2. Payment of the contract price shall be made in:
a. Philippine Pesos.

14. Bid Security

14.1. The Bidder shall submit a Bid Securing Declaration[1] 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.

15. Sealing and Marking of Bids

Use of indelible ink <u>color blue</u> shall be used by the authorized signatory in signing the required forms. ***Strictly NO using of staple wire and thick materials for tab***

The **First (1st) Envelope**, shall contain the following **<u>Technical Component</u>** accomplished in one (1) set, **filed in a folder**

The **Second (2nd) Envelope** shall contain the **<u>Financial Component</u>** accomplished in two (2) sets, **each set filed in a folder including the issued USB Flash Drive**

All copies should be certified as true copy

COLOR CODING OF FOLDERS/ENVELOPES	**YELLOW**

LABEL ON THE ENVELOPE/S:
Name of PROCURING ENTITY
Name of CONTRACT TO BE BID
IB Number
DATE of Bid Opening
Name of the Bidder Company
Address of the Bidder Company

IDENTIFY THE ENVELOPES:
as: > Technical Component Requirements
(original)

> Financial Component Requirements
(original and copy 1)

16. 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.**

17. 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.

18. 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.

19. Detailed Evaluation and Comparison of Bids

19.1. The Procuring 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 15 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.

20. Post-Qualification

20.2. 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**.

21. 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**.

CONFORME:

_____	_____	
Authorized Signatory Signature over printed name	Contact No:	
_____	_____	_____
Name of Company/Firm	Company's Official Email Address *(where notices will be sent)*	Company's Official Contact No.

Republic of the Philippines
DEPARTMENT OF HEALTH
PHILIPPINE CHILDREN'S MEDICAL CENTER
Bids and Awards Committee
Quezon Avenue, Quezon City 1100
website: www.pcmc.gov.ph email: pcmcbac@gmail.com
Trunkline: 8588-9900 local 361/355 Telefax No.: 8924-0870

SECTION III

Bid Data Sheet

Supply and Delivery of Supplies/Reagents/Consumables thru Reagent Tie-ups / Machine Placement Agreements for Three (3) Years

---

IB-2025-010 to IB-2025-034

Bid Data Sheet

<table>
<tr><th>ITB Clause</th><th></th></tr>
<tr><td>5.3</td><td>For this purpose, contracts similar to the Project shall be:

b. Supply and delivery of Various Medical and Laboratory Supplies.

c. completed within the last two (2) years prior to the deadline for the submission and receipt of bids.</td></tr>
<tr><td>7.1</td><td>Subcontracting is not allowed.</td></tr>
<tr><td>12</td><td>The Bid prices for Goods supplied from outside of the Philippines shall be quoted in Philippine Pesos.</td></tr>
<tr><td>14.1</td><td>The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:

1. The amount of not less than <u>two percent (2%) of the ABC of the item(s) joined</u>, if bid security is in cash, cashier’s/manager’s check, bank draft/guarantee or irrevocable letter of credit; or

2. The amount of not less than <u>five percent (5%) of the ABC of the item(s) joined</u>, if bid security is in Surety Bond.</td></tr>
<tr><td>19.3</td><td>Supply and Delivery of the following:
<table>
<tr><th>IB No.</th><th>Item Description</th><th>TOTAL ABC (for the 1st year)</th></tr>
<tr><td colspan="3">One (1) Lot Supply and Delivery of supplies/consumables under Machine Placement Agreement for <u>three (3) years</u>:</td></tr>
<tr><td>IB-2025-010</td><td>Apheresis kits with anticoagulant</td><td>2,553,600.00</td></tr>
<tr><td>IB-2025-011</td><td>Blood bag, quintuple with filter</td><td>15,710,000.00</td></tr>
<tr><td>IB-2025-012</td><td>Hemoglobin Screening for blood donors</td><td>867,000.00</td></tr>
<tr><td>IB-2025-013</td><td>Sterile Connecting Device</td><td>234,788.40</td></tr>
<tr><td colspan="3">One (1) Lot Supply and Delivery of reagents/consumables under Reagent Tie-up Agreement for <u>three (3) years</u>:</td></tr>
<tr><td>IB-2025-014</td><td>Immunohaematology Analyzer</td><td>5,925,600.00</td></tr>
<tr><td>IB-2025-015</td><td>Transfusion-transmissable Infection (TTIs)</td><td>7,482,072.00</td></tr>
<tr><td>IB-2025-016</td><td>Procalcitonin</td><td>4,052,988.80</td></tr>
<tr><td>IB-2025-017</td><td>Hema Analyzer</td><td>2,295,540.00</td></tr>
<tr><td>IB-2025-018</td><td>Hepatitis B Profile, Thyroid Profile, Anti-HAV IgM, CMV IgM, Toxoplasma IgM, Rubella IgM, AFP, B-HCG, Serum Ferritin, Cortisol, Intact Parathyroid Hormone and Total Vitamin D</td><td>4,056,625.00</td></tr>
<tr><td>IB-2025-019</td><td>Methotrexate</td><td>3,856,398.96</td></tr>
<tr><td>IB-2025-020</td><td>Urine Cell Analyzer and Chemistry Strip Analyzer</td><td>1,851,854.40</td></tr>
<tr><td>IB-2025-021</td><td>Blood Gas</td><td>2,889,780.80</td></tr>
<tr><td>IB-2025-022</td><td>Coagulation</td><td>1,898,237.58</td></tr>
<tr><td>IB-2025-023</td><td>Immunohistochemical Automated Antibody Staining Analyzer</td><td>2,800,000.00</td></tr>
<tr><td>IB-2025-024</td><td>Dengue NS1Ag and HBsAg Confirmatory Test</td><td>1,542,099.92</td></tr>
<tr><td>IB-2025-025</td><td>Automated microbial identification analyzer using MALDITOF technology</td><td>1,210,000.00</td></tr>
<tr><td>IB-2025-027</td><td>Multiplex cartridge-based PCR for identification of Pathogens and Anti microbial Resistant Genes for Pneumonia Panel</td><td>500,000.00</td></tr>
<tr><td>IB-2025-028</td><td>Multiplex cartridge-based PCR for identification of Pathogens and Anti microbial Resistant Genes for Respiratory, Meningitis/Encephalitis, Gastrointestinal Panels</td><td>1,069,900.00</td></tr>
<tr><td>IB-2025-029</td><td>Automated Analyzer for Urine Electrolytes and Ionized Calcium Determination</td><td>480,000.00</td></tr>
<tr><td>IB-2025-030</td><td>Automated antimicrobial susceptibility testing of multidrug-resistant organism analyzer</td><td>1,012,575.00</td></tr>
</table></td></tr>
</table>

IB No.	Item Description	TOTAL ABC (for the 1st year)
IB-2025-031	Automated identification and susceptibility of microorganism analyzer	1,976,925.00
IB-2025-032	Blood Culture	1,484,700.00
IB-2025-033	Clinical Chemistry	8,200,000.00
IB-2025-034	Flow Cytometry	7,160,319.30
One (1) Lot Supply and Delivery of reagents/consumables under Reagent Tie-up Agreement for one (1) year:		
IB-2025-026	Cartridge based RT PCR Machine	3,757,500.00

20.2 The Lowest Calculated Bidder shall submit the following documentary requirements within a non-extendible period of ***five (5) calendar days*** from receipt of the notification that contain the following:

1. Latest Income (**BIR Form No. 1701-Q/1702-Q**) AND Business Tax Returns **(BIR Form No. 2550-Q**) filed and paid through the BIR Electronic Filing (EFPS) within the **last quarter.**

2. Certificate of Performance in letterhead of their clients indicating the contact numbers and email addresses signed by the authorized head of the Department from three (3) clients of the bidder issued within the last six (6) months prior to bid opening.

   Note: Certification issued by PCMC – Materials Management Division must be included if bidder had done business with us. Certification of which should be of same category (e.g. equipment/supplies) of project being bided.

3. Registration Certificate from the Department of Trade and Industry (DTI)

   OR

   Security and Exchange Commission (SEC), whichever may be appropriate under existing laws of the Philippines

4. Mayor's/Business 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.

5. CY 2023 Audited Financial Statements and Income Tax Returns filed and taxes paid through the BIR Electronic Filing and Payment System (EFPS)

6. Valid and current License to Operate (LTO) issued by Food and Drug Administration (FDA)

7. Section II. Instructions to Bidders with signature (conforme) on all pages

8. Section III. Bid Data Sheet with signature (conforme) on all pages

9. Section IV. General Conditions of the Contract with signature (conforme) on all pages

10. Section V. Special Conditions of the Contract with signature (conforme) on all pages

11. Certification for Assurance of Stocks Availability *[use of Form No. DOBA–PCMC–CAF10 is required]*

12. Return Policy *[use of Form No. DOBA – PCMC – CRF34 is required]*

	13. Manufacturer's Certification or if the Bidder is not a manufacturer, an authenticated copy of certification from the manufacturer as authorized or exclusive distributor or dealer of the products/items 14. Valid and current Certificate of Product Registration issued Food and Drugs Administration (FDA) 15. With manufacturer and/or products certification by an independent 3rd party Certifying body (ISO 14020, 14021, 14024, 14025 or its equivalent), is preferred. 16. Consumer guidelines regarding disposal of the supplies (*Information about how and where the used/decommissioned products/ packaging/parts can be returned for recycling and/or disposal e.g. buy-back program)* 17. Duly signed and fully filled out acknowledgment on PCMC's Advisory regarding fraudulent solicitations. 18. Other appropriate licenses and permits required by law and stated in the Bidding Documents ***Note: Requirement Nos. 13 to 16 for items JOINED must be accomplished and submitted using the Summary Sheet to be provided by PCMC.*** To provide a USB flash drive which contains the SCANNED COPY (in PDF Format) of ALL the required above-mentioned documents. Failure of the Bidder declared as LCB to duly submit the requirements stated above or a finding against the veracity of such shall be ground for forfeiture of the bid security and disqualify the Bidder for award.
21.2	*No additional contract documents relevant to the Project*

CONFORME:

_____ Authorized Signatory Signature over printed name	_____ Contact No:	
_____ Name of Company/Firm	_____ Company's Official Email Address *(where notices will be sent)*	_____ Company's Official Contact No.

Republic of the Philippines
DEPARTMENT OF HEALTH
PHILIPPINE CHILDREN'S MEDICAL CENTER
Bids and Awards Committee
Quezon Avenue, Quezon City 1100
website: www.pcmc.gov.ph email: pcmcbac@gmail.com
Trunkline: 8588-9900 local 361/355 Telefax No.: 8924-0870

SECTION IV

General Conditions of Contract

Supply and Delivery of Supplies/Reagents/Consumables thru Reagent Tie-ups / Machine Placement Agreements for Three (3) Years

---

IB-2025-010 to IB-2025-034

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**.

[Include the following clauses if Framework Agreement will be used:]

2.3. For a single-year Framework Agreement, prices charged by the Supplier for Goods delivered and/or services performed under a Call-Off shall not vary from the prices quoted by the Supplier in its bid.

2.4. For multi-year Framework Agreement, prices charged by the Supplier for Goods delivered and/or services performed under a Call-Off shall not vary from the prices quoted by the Supplier during conduct of Mini-Competition.

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 prior to 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.*{[Include if Framework Agreement will be used:] In the case o*f Framework Agreement, the Bidder may opt to furnish the performance security or a Performance Securing Declaration as defined under the Guidelines on the Use of Framework Agreement.*}*

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 *{[Include if Framework Agreement will be used:]* 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 IV (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

6.1. 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.

6.2. 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.

CONFORME:

_____	_____	
Authorized Signatory Signature over printed name	Contact No:	
_____	_____	_____
Name of Company/Firm	Company's Official Email Address *(where notices will be sent)*	Company's Official Contact No.

Republic of the Philippines
DEPARTMENT OF HEALTH
PHILIPPINE CHILDREN'S MEDICAL CENTER
Bids and Awards Committee
Quezon Avenue, Quezon City 1100
website: www.pcmc.gov.ph email: pcmcbac@gmail.com
Trunkline: 8588-9900 local 361/355 Telefax No.: 8924-0870

SECTION V

Special Conditions of Contract

Supply and Delivery of Supplies/Reagents/Consumables thru Reagent Tie-ups / Machine Placement Agreements for Three (3) Years

---

IB-2025-010 to IB-2025-034

Special Conditions of Contract

GCC Clause	
	For Goods supplied from within the Philippines: Upon delivery of the Goods to the Project Site, the Supplier shall notify the Procuring Entity and present the following documents to the Procuring Entity: (i) Original and four copies of the Supplier's invoice/delivery receipt showing Goods' description, quantity, unit price, and total amount; (ii) Four copies of Material Safety Data Sheet for a specified product upon initial delivery (iii) **FOR PHARMACEUTICAL SUPPLIES ONLY** Batch Notification for antibiotic products and Lot or Batch Release Certificate for vaccines, toxoids and immunoglobulins issued by the FDA upon delivery as per COA Circular No. 2023-004 dated June 14, 2023
	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 Supplier shall have an established disposal and retrieval program or take back system for their products (items with container) 1. The Supplier shall submit MSDS for a specified product. 2. The product label shall bear the following information: a. Product specifications and ingredients b. Manufacturing and Expiration Dates c. Precautions d. Instructions for proper use and disposition e. Hazardous items shall be properly labeled as a hazardous product (e.g. flammable cytotoxic, radioactive, poison, etc.) 3. The product shall not contain halogenated plastics and PVCs. 4. The product shall be packed in suitable packaging materials which are reusable and recyclable.
	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	The terms of payment shall be on Acceptance: 100% of the Contract Price per Delivery Order Slip shall be paid to the Supplier within 30 to 45 days or Supplier's credit term after final acceptance and submission of required documents.
3	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 prior to the signing of the Contract by both parties, the successful Bidder shall furnish the performance security.
4	The inspections and tests that will be conducted are: 1) Upon delivery, the Goods shall undergo preliminary physical inspection by the Inspection Team of the PROCURING ENTITY to ascertain the physical condition and acceptability of the Goods. 2) The supplier shall promptly replace the equivalent quantity of Goods taken as samples without cost to the PROCURING ENTITY
5	Three (3) months after acceptance by the Procuring Entity of the delivered Goods or after the Goods are consumed, whichever is earlier. Winning bidder has to choose the form of retention money required of under R.A 9184 Sec. 62.1 The said amount shall only be released after the lapse of the warranty period specified in Section VII Technical Specification; provided, however, that the Supplies delivered are free from patent and latent defects and all the conditions imposed under this Contract have been fully met.

CONFORME:

_____	_____
Authorized Signatory Signature over printed name	Contact No:
_____	_____
Name of Company/Firm	Company's Official Email Address *(where notices will be sent)*
_____	
Company's Official Contact No.	

Republic of the Philippines
DEPARTMENT OF HEALTH
PHILIPPINE CHILDREN'S MEDICAL CENTER
Bids and Awards Committee
Quezon Avenue, Quezon City 1100
website: www.pcmc.gov.ph email: pcmcbac@gmail.com
Trunkline: 8588-9900 local 361/355 Telefax No.: 8924-0870

SECTION VI

Schedule of Requirements

Supply and Delivery of Supplies/Reagents/Consumables thru Reagent Tie-ups / Machine Placement Agreements for Three (3) Years

---

IB-2025-010 to IB-2025-034

The delivery schedule expressed as weeks/months stipulates hereafter a delivery date which is the date of delivery to the project site.

IB No.	Item Description	TOTAL ABC (for the 1st year)
One (1) Lot Supply and Delivery of supplies/consumables under Machine Placement Agreement for <u>three (3) years</u>:		
IB-2025-010	Apheresis kits with anticoagulant	2,553,600.00
IB-2025-011	Blood bag, quintuple with filter	15,710,000.00
IB-2025-012	Hemoglobin Screening for blood donors	867,000.00
IB-2025-013	Sterile Connecting Device	234,788.40
One (1) Lot Supply and Delivery of reagents/consumables under Reagent Tie-up Agreement for <u>three (3) years</u>:		
IB-2025-014	Immunohaematology Analyzer	5,925,600.00
IB-2025-015	Transfusion-transmissable Infection (TTIs)	7,482,072.00
IB-2025-016	Procalcitonin	4,052,988.80
IB-2025-017	Hema Analyzer	2,295,540.00
IB-2025-018	Hepatitis B Profile, Thyroid Profile, Anti-HAV IgM, CMV IgM, Toxoplasma IgM, Rubella IgM, AFP, B-HCG, Serum Ferritin, Cortisol, Intact Parathyroid Hormone and Total Vitamin D	4,056,625.00
IB-2025-019	Methotrexate	3,856,398.96
IB-2025-020	Urine Cell Analyzer and Chemistry Strip Analyzer	1,851,854.40
IB-2025-021	Blood Gas	2,889,780.80
IB-2025-022	Coagulation	1,898,237.58
IB-2025-023	Immunohistochemical Automated Antibody Staining Analyzer	2,800,000.00
IB-2025-024	Dengue NS1Ag and HBsAg Confirmatory Test	1,542,099.92
IB-2025-025	Automated microbial identification analyzer using MALDITOF technology	1,210,000.00
IB-2025-027	Multiplex cartridge-based PCR for identification of Pathogens and Anti microbial Resistant Genes for Pneumonia Panel	500,000.00
IB-2025-028	Multiplex cartridge-based PCR for identification of Pathogens and Anti microbial Resistant Genes for Respiratory, Meningitis/Encephalitis, Gastrointestinal Panels	1,069,900.00
IB-2025-029	Automated Analyzer for Urine Electrolytes and Ionized Calcium Determination	480,000.00
IB-2025-030	Automated antimicrobial susceptibility testing of multidrug-resistant organism analyzer	1,012,575.00
IB-2025-031	Automated identification and susceptibility of microorganism analyzer	1,976,925.00
IB-2025-032	Blood Culture	1,484,700.00
IB-2025-033	Clinical Chemistry	8,200,000.00
IB-2025-034	Flow Cytometry	7,160,319.30
One (1) Lot Supply and Delivery of reagents/consumables under Reagent Tie-up Agreement for <u>one (1) year</u>:		
IB-2025-026	Cartridge based RT PCR Machine	3,757,500.00

Delivery Site	PCMC Requirement DELIVERY PERIOD
G/F PCMC, Quezon Avenue, cor. Sen. Miriam P. Defensor-Santiago Avenue, Quezon City	Within seven (7) working days from receipt of DELIVERY ORDER SLIP

DELIVERY AND ACCEPTANCE

- Staggered delivery and staggered payment
- Supplies to be delivered should have an expiration at least one (1) year and longer or as expressed/required by the end-user
- The Supplier should submit Materials Safety Data Sheet upon initial delivery, if applicable.
- The supplier should deliver the goods called for in the Purchase Order (PO) within seven (7) working days or as stated on Delivery Period upon receipt of approved Delivery Order Slip, faxed or personally received during office hours at the Materials Management Division.

- All goods delivered pursuant to the Purchase Order (PO) with Delivery Order Slip shall be subject to acceptance and inspection by the end-user as well as by the House Inspector and of the Resident Auditor or their representatives. Goods delivered not in conformity with specifications shall be rejected and the contractor held in default.

CONFORME:

_____	_____
Authorized Signatory Signature over printed name	Contact No:

_____	_____	_____
Name of Company/Firm	Company's Official Email Address *(where notices will be sent)*	Company's Official Contact No.

Republic of the Philippines
DEPARTMENT OF HEALTH
PHILIPPINE CHILDREN'S MEDICAL CENTER
Bids and Awards Committee
Quezon Avenue, Quezon City 1100
website: www.pcmc.gov.ph email: pcmcbac@gmail.com
Trunkline: 8588-9900 local 361/355 Telefax No.: 8924-0870

SECTION VII

Technical Specifications

Supply and Delivery of Supplies/Reagents/Consumables thru Reagent Tie-ups / Machine Placement Agreements for Three (3) Years

---

IB-2025-010 to IB-2025-034

Republic of the Philippines
DEPARTMENT OF HEALTH
PHILIPPINE CHILDREN'S MEDICAL CENTER
Bids and Awards Committee
Quezon Avenue, Quezon City 1100
website: www.pcmc.gov.ph email: pcmcbac@gmail.com
Trunkline: 8588-9900 local 361/355 Telefax No.: 8924-0870

SECTION VIII

Checklist of Technical and Financial Documents

Supply and Delivery of Supplies/Reagents/Consumables thru Reagent Tie-ups / Machine Placement Agreements for Three (3) Years

---

IB-2025-010 to IB-2025-034

Checklist of Technical and Financial Documents

The Bidder shall submit the following **TECHNICAL COMPONENT ENVELOPE (ARRANGED, NUMBERED AND TABBED)** ***[Strictly NO using of staple wire and thick materials for tabs]*** as enumerated below:

I. TECHNICAL COMPONENT ENVELOPE

Class "A" Documents

Legal Documents

1. Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages) in accordance with Section 8.5.2 of the IRR

   Note: For the purpose of updating the Certificate of Registration and Membership, all Class "A" eligibility documents mentioned in this section supporting the veracity, authenticity and validity of the Certificate shall remain current and updated. The failure by the prospective bidder to update its Certificate with the current and updated Class "A" eligibility documents shall result in the automatic suspension of the validity of its Certificate until such time that all of the expired Class "A" eligibility documents has been updated (per GPPB Resolution No. 15-2021).

Technical Documents

2. 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. *(Use of Form No. DOBA-PCMC-SCF3b is required, including Annex "B" which must be completely filled up)*

3. Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid *(***Refer to BDS Clause 5.3***)*, except under conditions provided for in Sections 23.4.1.3 and 23.4.4.4 of the 2016 Revised IRR of RA 9184, within two (2) years prior to bid opening *(use of Form No. DOBA-PCMC-SCF3a is required, including Annex "A" which must be completely filled up).*

4. Original copy of Bid Security **(Refer to BDS Clause 14.1)**. 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

5. Duly accomplished and signed Production/ Delivery Schedule using the form as provided for in Section VI

6. Duly accomplished and signed Technical Specification using the form as provided for in Section VII

   i. Signed Conforme on the Terms of Reference, (*if any*)

7. Original duly signed Omnibus Sworn Statement (OSS); and 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. *(Use of the Form provided is required)*

Financial Documents

8. The prospective bidder's computation of the Net Financial Contracting Capacity (NFCC) must be at least equal to the ABC to be bid (*Use of Form No. DOBA–PCMC–NFF4 is required)*

OR

a committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation, it must be at least equal to 10% of the ABC

Class "B" Documents

9. If applicable, a duly signed joint venture agreement (JVA) in case the joint venture is already in existence (*Use of Form No. DOBA-PCMC-JVF6 is required).*

OR

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

Other documentary requirements under RA NO. 9184 (as applicable)

i. [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 government procurement activities for the same item or product

ii. Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity

The Bidder shall submit the following **FINANCIAL COMPONENT ENVELOPE (ARRANGED, NUMBERED AND TABBED)** ***[Strictly NO using of staple wire and thick materials for tabs]*** as enumerated below:

II. **FINANCIAL COMPONENT ENVELOPE (including the PCMC issued USB Flash Drive)**

1. Duly accomplished and signed Financial Bid Form

2. Duly accomplished and signed **Price Schedule** using the form as provided

Note: Bidder **shall include** the PCMC-issued USB Flash Drive in the **Financial Component Envelope (Original Folder)** containing the FOLLOWING:

a. Soft copy of their accomplished **Price Schedule** (in **EXCEL format**)

b. **SCANNED copy** (in **PDF Format**) **of ALL** the required documents under Section VIII. Checklist of Technical and Financial Documents

CONFORME:

_____ _____

Authorized Signatory
Signature over printed name

Contact No:

_____

Name of Company/Firm

_____ _____

Company's Official Email Address
(where notices will be sent)

Company's Official Contact No.