



REPUBLIC OF THE PHILIPPINES  
Department of Health  
**NATIONAL CENTER FOR MENTAL HEALTH**  
Nueve de Febrero Street, Mandaluyong City, Philippines  
**BIDS AND AWARDS COMMITTEE**



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**SECTION III**

**Bid Data Sheet**

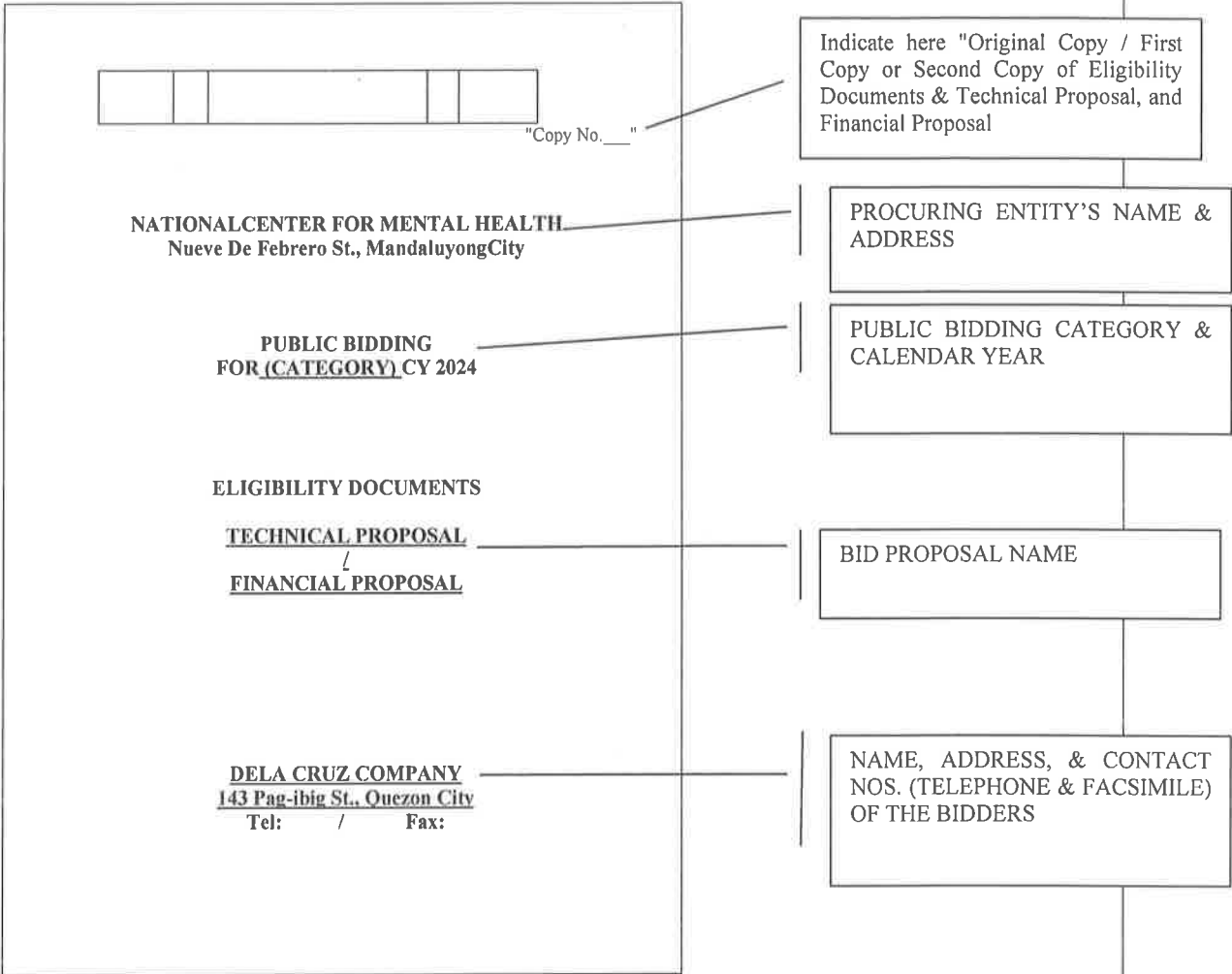
PUBLIC BIDDING FOR THE SUPPLY, DELIVERY, INSTALLATION, TESTING AND  
COMMISSIONING OF VARIOUS BRAND-NEW EQUIPMENT FOR ERCI CY 2024  
IB No. E-014-2024-PB

ITB Clause	
5.3	For this purpose, contracts similar to the Project shall be: <b>a. Medical Equipment</b>  completed within <b>2 years</b> prior to the deadline for the submission and receipt of bids.
7.1	Subcontracting is not allowed.
12	The price of the Goods shall be quoted in Philippine Peso.
14.1	The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:  a. The amount of <b>not less than two percent (2%) of ABC</b> , if bid security is in <b>cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit</b> ; or  b. The amount of <b>not less than five percent (5%) of ABC</b> if bid, security is in <b>Surety Bond</b> .
19.3	<b>PUBLIC BIDDING FOR THE SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF VARIOUS BRAND-NEW EQUIPMENT FOR ERCI CY 2024</b>  <i>Please see <b>Annex A (List of Items)</b> for complete lists, quantity and ABC</i>
20.2	Within a non-extendable period of five (5) calendar days from receipt by the Bidder of the notice from the BAC that is submitted the Lowest Calculated Bid, the Bidder shall submit its:  a. Current and Valid Tax Clearance b. Latest Annual Income Tax Return (with corresponding eFPS Filing Reference Number and successful payment page or its equivalent proof of payment, if applicable). c. Certificate of PhilGEPS Registration (Platinum Membership) d. Current and Valid Mayor's Permit e. <b>Notice of Award or Notice to Proceed or Contract</b> issued by the owners, as attachment for the Statement of the Prospective bidder of <b>All Its On Going Government and Private Contracts</b> .

	<ul style="list-style-type: none"> <li>f. <b>Notice of Award or Notice to Proceed</b> Issued by the owners, as attachment for the <b>Single Largest Completed Contract (SLCC)</b> within the past 2 years prior to the date of submission and receipt of bids.</li> <li>g. <b>Certificate of Good Performance for Medical Equipment related projects</b> [For <b>current supplier</b>, it shall be issued by the <b>Head of the Procuring Entity</b> for the current year. For non-current Supplier, certificate issued from other Hospitals or agencies are acceptable (<b>at least SATISFACTORY RATING</b>)].</li> <li>h. Notarized/CTC of current and valid certificate of Manufacturer's compliance with ISO 13485</li> <li>i. Notarized certificate from the manufacturer stating that the equipment is brand new, unused and not a discounted model or was listed in the market recall</li> <li>j. Notarized certification to provide Manuals Two (2) sets of Service Manual in English Language and Two (2) sets of User Manual in English Language upon delivery of equipment</li> <li>k. Notarized certification that the supplier/bidder shall provide applications training and certification for end users and maintenance personnel of the hospital</li> <li>l. Notarized bidder's certificate guaranteeing the availability on the supply of spare ten (10) years from end of production. A certification must be issued by the manufacturer for the bidder.</li> <li>m. Notarized certification that the bidder/supplier shall provide a five (5) year warranty for parts and services that include corrective maintenance, preventive maintenance, and/or calibration. The warranty shall commence upon the acceptance of the end user.</li> <li>n. Notarized / CTC of certificate of Authorized or Exclusive Distributorship.</li> </ul>
21.2	<p><i>List of additional contract documents relevant to the Project that may be required by existing laws and/or the Procuring Entity.</i></p> <ul style="list-style-type: none"> <li>a. Contract Agreement</li> <li>b. Performance Security</li> </ul>

The Eligibility Documents and Technical Proposal combined in one folder and the Financial Proposal in separate Folder (**GREEN FOLDER**). Each folder with **fastener / shoelace on top or ring bind on left side**, with **Table of Contents and Tabs** (properly labeled according to the checklist for bidders issued).

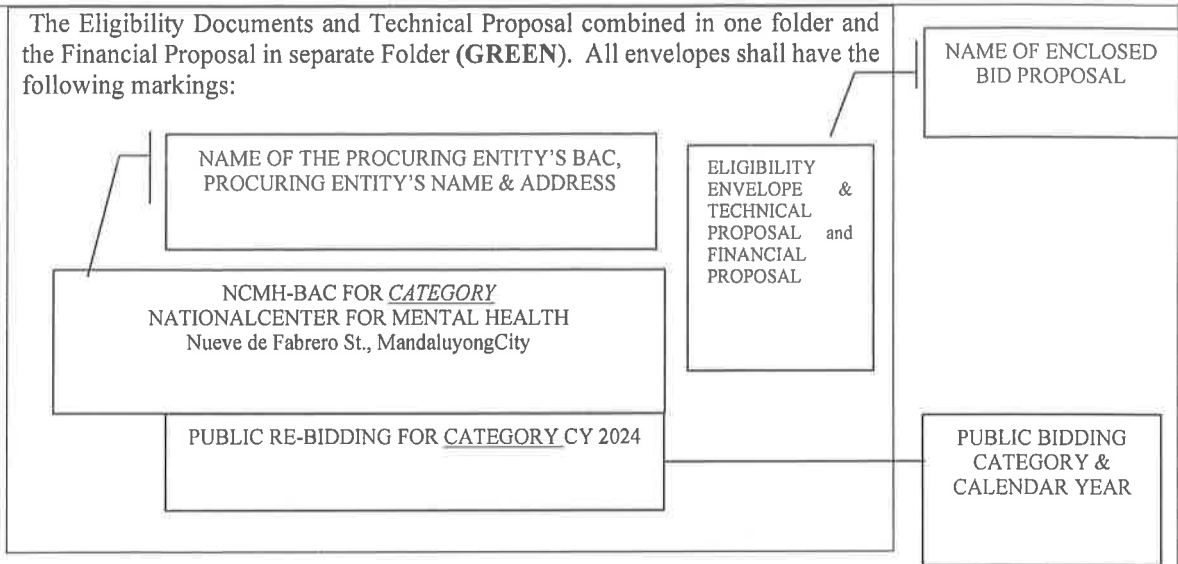
**MARKING FOR ELIGIBILITY/TECHNICAL PROPOSALS /  
FINANCIAL PROPOSALS**



**NOTE:** Color of Folder is **GREEN** (preferably)  
Color of Envelope is **GREEN** (preferably)

*Note: All tabbing shall be in words / title based on the Checklist.*

The Eligibility Documents and Technical Proposal combined in one folder and the Financial Proposal in separate Folder (**GREEN**). All envelopes shall have the following markings:



**MARKINGS FOR ENVELOPES**

DELA CRUZ COMPANY  
 143 Pag-Ibig St., Quezon City  
 Tel: \_\_\_\_\_ / Fax: \_\_\_\_\_  
 DO NOT OPEN BEFORE: \_\_\_\_/\_\_\_\_/\_\_\_\_

NAME, ADDRESS & CONTACT NUMBERS (Telephone & Facsimile) OF THE BIDDER, "DO NOT OPEN" LABEL WITH THE DATE & TIME OF THE SUBMISSION & OPENING OF BIDS