



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

ITB Clause	
5.3	<p>For this purpose, contracts similar to the Project shall be:</p> <p>a. Public Bidding for the Supply, Delivery, Installation, Commissioning and Testing of NCMH Workstations CY 2024</p> <p>Completed within two (2) years prior to the deadline for the submission and receipt of bids.</p>
7.1	Subcontracting is not allowed
12	The Price of the Goods shall be quoted in Philippine Peso.
14.1	<p>The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:</p> <p>a. The amount is not less than two percent (2%) of ABC, if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or</p> <p>b. The amount is not less than five percent (5%) of ABC, if bid security is in Surety Bond.</p>
19.3	<p>Public Bidding for the Supply, Delivery, Installation, Commissioning and Testing of NCMH Workstations CY 2024</p> <p><i>Please see List of Items for complete lists, quantity and ABC</i></p>
20.2	<p>Within a non-extendible 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</p> <p>a. Current and Valid Tax Clearance</p> <p>b. Latest Annual Income Tax Return (with corresponding eFPS Filing Reference Number and successful payment page or its equivalent proof of payment, if applicable)</p> <p>c. Certificate of PhilGEPS Registration (Platinum Membership)</p> <p>d. Current and Valid Mayor's Permit</p>
21.2	<p>Additional contract documents relevant to the Project that is required by the Procuring Entity:</p> <p>a. Notice of Award or Notice to Proceed or Contract issued by the owners, as attachment for the Statement of the prospective bidder of All its On Going Government and Private Contracts</p> <p>b. Notice of Award or Contract issued by the owners, as attachment for the Single Largest Completed Contract (SLCC)</p> <p>c. Current and Valid Certificate of Distributorship, if applicable</p> <p>d. Notarized Letter of Assurance from the Bidder on the Availability of Unit</p>

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- e. For current supplier, one Certificate of Good Performance [For the past three (3) years, it shall be issued by the Head of Procuring Entity / Medical Center Chief II. For non-current supplier, certificate issued from other Hospitals or agencies are acceptable (at least SATISFACTORY RATING).
- f. Certification that the bidder/supplier shall provide brand new desktop computers and warrant the equipment against any form of defects. They shall also provide bi-annual preventive maintenance and repair.
- g. Certification that the bidder/supplier shall provide an on-call technician to respond to service requests from end-users. "Service request" as used herein is defined as technical problems that are computer hardware-related including the UPS, operating system, and MS Office applications
- h. Certification that the bidder/supplier shall provide a replacement or service unit in case there is a need for an equipment pullout for repairs. The service unit should be the same as the specification of the - originally purchased

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

MARKING FOR ELIGIBILITY/TECHNICAL PROPOSALS / FINANCIAL PROPOSALS

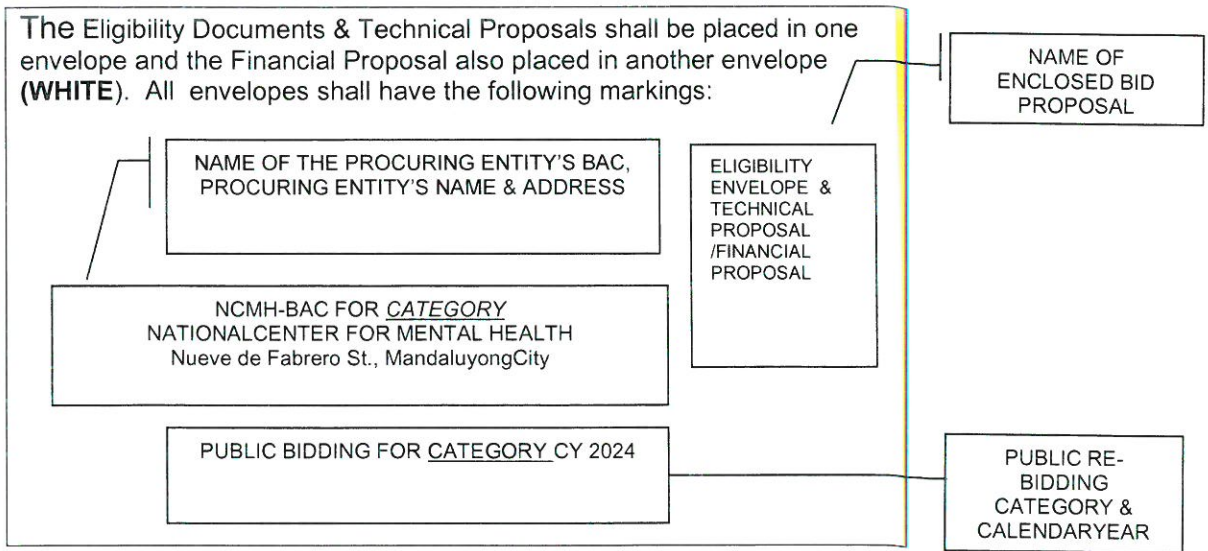
<div style="border: 1px solid black; width: 100px; height: 20px; margin: 0 auto; display: flex; justify-content: space-around;"> <div style="width: 20%; height: 100%;"></div> <div style="width: 20%; height: 100%;"></div> <div style="width: 20%; height: 100%;"></div> <div style="width: 20%; height: 100%;"></div> <div style="width: 20%; height: 100%;"></div> </div> <p style="text-align: right; margin-top: 5px;">"Original Copy"</p> <p style="text-align: center; margin-top: 20px;">NATIONALCENTER FOR MENTAL HEALTH Nueve De Febrero St., Mandaluyong City</p> <hr style="border: 0.5px solid black; margin: 5px 0;"/> <p style="text-align: center; margin-top: 20px;">PUBLIC BIDDING FOR <u>(CATEGORY)</u> CY 2024</p> <hr style="border: 0.5px solid black; margin: 5px 0;"/> <p style="text-align: center; margin-top: 20px;">ELIGIBILITY DOCUMENTS <u>TECHNICAL PROPOSAL</u> ↓ <u>FINANCIAL PROPOSAL</u></p> <hr style="border: 0.5px solid black; margin: 5px 0;"/> <p style="text-align: center; margin-top: 20px;">DELA CRUZ COMPANY 143 Pag-ibig St., Quezon City Tel: / Fax:</p>	<div style="border: 1px solid black; padding: 5px; margin-bottom: 10px;">Indicate here "Original Copy of Eligibility Documents & Technical Proposal, and Financial Proposal"</div> <div style="border: 1px solid black; padding: 5px; margin-bottom: 10px;">PROCURING ENTITY'S NAME & ADDRESS</div> <div style="border: 1px solid black; padding: 5px; margin-bottom: 10px;">PUBLIC RE-BIDDING CATEGORY & CALENDAR YEAR</div> <div style="border: 1px solid black; padding: 5px; margin-bottom: 10px;">BID PROPOSAL NAME</div> <div style="border: 1px solid black; padding: 5px;">NAME, ADDRESS, & CONTACT NOS. (TELEPHONE & FACSIMILE) OF THE BIDDERS</div>
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NOTE: Color of Folder is **WHITE**
Color of Envelope is **WHITE**

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

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The Eligibility Documents & Technical Proposals shall be placed in one envelope and the Financial Proposal also placed in another envelope (WHITE). 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

JCOYACSON