



Republic of the Philippines  
**PROVINCE OF PAMPANGA**  
Provincial Capitol, City of San Fernando, Pampanga  
**BIDS AND AWARDS COMMITTEE**

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**BID BULLETIN 2022-42**  
Title: Invitation to Bid 2022-73

**PR No. 22-4198- Supply and delivery of Consolidated Medical Supplies**

This Bid Bulletin No. 42 is issued to modify or amend items in Bid Documents.  
This shall form an integral part of the Bid Documents, to wit:

<b>PARTICULARS</b>	<b>AMENDMENTS</b>
Section VI- Schedule of Requirements	Please see attached Revised Schedule of Requirements

For your guidance and information of all concerned.

December 19, 2022.

**FRANCIS V. MASLOG**  
BAC Vice-Chairman

# SCHEDULE OF REQUIRMENTS

(REVISED)

ITEM NO.	Item Description	Quantity	Delivery Date
	Supply & Delivery of CONSOLIDATED LABORATORY SUPPLIES	1 lot  (Please refer to Section VII. Technical Specifications for the quantity of items)	<i>*See Additional Condition/Instruction as stated below;</i>

***Additional Condition/Instruction:***

1. *With valid inventory of at least twice the quantity requirement of the project to assure after sales service and schedule of requirement.*
2. *Progressive Delivery and Billing*
3. *Quantity and Date of delivery shall be subjected to at least five (5) days notification from the end-user.*

***I hereby certify/undertake to comply and deliver all the above requirements.***

\_\_\_\_\_  
Name of Company/Bidder

\_\_\_\_\_  
Signature Over Printed Name of Representative

\_\_\_\_\_  
Date



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**BIDS AND AWARDS COMMITTEE**

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**BID BULLETIN 2022-43**

Title: Invitation to Bid 2022-73

**PR No. 22-4192- Supply and delivery of Reagents Compatible with PKL-PPC 125  
Machine**

This Bid Bulletin No. 43 is issued to modify or amend items in Bid Documents.  
This shall form an integral part of the Bid Documents, to wit:

<b>PARTICULARS</b>	<b>AMENDMENTS</b>
Section VI- Schedule of Requirements	Please see attached Revised Schedule of Requirements

For your guidance and information of all concerned.

December 19, 2022.

**FRANCIS V. MASLOG**  
BAC Vice-Chairman \$7

## SCHEDULE OF REQUIREMENTS (REVISED)

ITEM NO.	Item Description	Quantity	Delivery Date
	Supply & Delivery of REAGENTS COMPATIBLE with PKL PPC-125 MACHINE	1 lot  (Please refer to Section VII. Technical Specifications for the quantity of items)	<i>*See Additional Condition/Instruction as stated below;</i>

***Additional Condition/Instruction:***

1. With valid inventory at least equivalent to the project requirement to assure availability of stocks;
2. Progressive Delivery & Billing;
3. Quantity and Schedule of Deliveries shall be subjected to at least five (5) days notification by the end-user;
4. With free quarterly maintenance, free machine calibration and shall issue Calibration Certificate;
5. Must have certified Technician and 24/7 on call service and service facility in the locality.

**I hereby certify/undertake to comply and deliver all the above requirements.**

\_\_\_\_\_  
Name of Company/Bidder

\_\_\_\_\_  
Signature Over Printed Name of Representative

\_\_\_\_\_  
Date



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**BID BULLETIN 2022-44**  
Title: Invitation to Bid 2022-74

**PR No. 22-4169- 250,000 kilos hauling, treatment, storage and disposal of Infectious & Hazardous Waste from 11 District Hospitals of the Province**


This Bid Bulletin No. 44 is issued to modify or amend items in Bid Documents.  
This shall form an integral part of the Bid Documents, to wit:

<b>PARTICULARS</b>	<b>AMENDMENTS</b>
<b>Section VII- Technical Specifications- Annex A</b>	<b>Please see attached Technical Specifications- Annex A</b>

For your guidance and information of all concerned.

December 19, 2022.

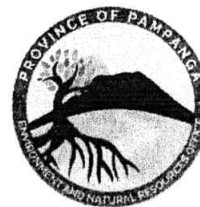
**FRANCIS V. MASLOG**  
BAC Vice-Chairman



# ANNEX "A" (REVISED)



REPUBLIC OF THE PHILIPPINES  
PROVINCE OF PAMPANGA  
ENVIRONMENT AND NATURAL RESOURCES OFFICE  
Capitol Compound, City of San Fernando, Pampanga  
(045) 435-1091 | pampanga.pgenro@gmail.com



## TERMS OF REFERENCE

**PROJECT NAME: PROCUREMENT OF SERVICES FOR THE HAULING TREATMENT, STORAGE AND DISPOSAL OF 250,000 KILOS HAZARDOUS AND INFECTIOUS WASTES FROM THE HOSPITALS OF THE PROVINCE OF PAMPANGA**

**APPROVED BUDGET FOR THE CONTRACT: PHP 10,000,000.00**

### QUALIFICATION REQUIREMENTS:

1. The Contractor must collect, transport, treat and properly dispose the hazardous and toxic health care wastes generated including other hazardous wastes, approved by the Department of Environment and Natural Resources Environmental Management Bureau (DENR-EMB) for **non-burn treatment technology for healthcare waste**, as provided for "Toxic Substances and Hazardous and Nuclear Wastes Control Act of 1990." (RA 6969) and other pertinent laws and legislation.
2. The contractor must have proven quality service with at least 10 years. Certificate of at least Satisfactory Performance from at least three (3) Tertiary and ISO Certified Hospitals must be presented.
3. The contractor must be an accredited/ registered EMB-DENR Hazardous Waste Transporter and Treater under the same name/company. **Subcontracting for the transport and treatment of any of the hazardous and toxic healthcare wastes is not allowed.**
4. The transporter and treater under the same name/ company must be ISO 9001:2015 (Quality Management System), ISO 14001:2015 (Environmental Management System) and ISO 45001:2018 (Occupational Health and Safety Management System) certified.
5. The contractor shall have the capability to transport, treat and properly dispose the Hazardous and Toxic Healthcare wastes such as but are not limited to:
  - a. Infectious waste/ Pathological Waste/Sharp Objects (M501)
  - b. Pharmaceutical Waste (M503)
  - c. Chemical Waste (B299/C399)
  - d. Busted Fluorescent Lamps (D407)
  - e. Used Batteries (D406)
  - f. Grease Trap Waste (H802)
  - g. Used Industrial Oil (I101)
  - h. Used Vegetable Oil (I102)



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6. The contractor must have Pollution Legal Liability Insurance Policy (PLLI) covering its activities and obligations at all times with at least Php 20,000,000.00 Total Sum Insured.
7. The contractor must provide Satellite Photograph via Google Earth or similar capacities, accompanied by an Attestation or Certification from the City or Municipal Planning Office that the TSD facility is consistent with the overall land use plan of the local government unit, accessible with roads and not located detrimental to sensitive resources such as body of water or food source as provided under the Revised DAO 2013-32.
8. The frequency and manner of collection, transport, treatment and disposal of hazardous and toxic healthcare wastes shall be in accordance with the following conditions:

**a. Collection**

- 8.a.1. The contractor shall collect the hazardous and toxic health care wastes at a time mutually agreed upon by the contractor and the designated staff of the Hospital. Collection shall be as frequent as deemed necessary, the day and time of collection shall likewise, be mutually agreed upon by the Contractor and the designated staff of concerned unit.
- 8.a.2. The contractor shall supply plastics bins free of charge, properly marked/labelled with infectious substance symbol, at the collection points designated as the area of collection, which shall be separate from the municipal waste/ garbage house.
- 8.a.3. The contractor shall issue control forms for every collection thereon, indicating the total weight of the waste collected;

**b. Transport**

- 8.b.1. The transport of hazardous healthcare wastes should comply with the national regulation governing transport of toxic hazardous wastes (RA 6969) and should, at all times, not pose any danger to the public during transport.
- 8.b.2. The waste generator has the right to impose measures so as to ensure that the wastes are properly transported, treated and disposed.
- 8.b.3. The contractor shall maintain an accomplished consignment note of all healthcare wastes taken from the generator and should be in the possession of the contractor's personnel during transport.





**c. Treatment/ Disposal**

- 8.c.1. The treatment/ disposal facility of the contractor should be acceptable to the community wherein the facility is located. Further, the final disposal facility should be registered with or accredited by the Department of Environment and Natural Resources- Environmental Management Bureau (DENR-EMB).
- 8.c.2. In case the contractor does not own the final disposal facility (sanitary landfill) it should have an existing contract or agreement with the operator of the landfill or granted a commitment to allow the contractor to use the disposal facility, for the duration of the contract. The final disposal facility should likewise, have the necessary permits and clearances from pertinent government regulatory bodies.
- 8.c.3. The generator has the right to conduct unannounced visit/ inspection of the treatment and disposal facilities of the contractor.
9. The contractor shall submit a contingency plan acceptable by the end-user showing details how to ensure continuous services during any of the following events:

**Contingency Plan**

- 1) Spills and accidents during collection
- 2) Delay in collection of wastes
- 3) Equipment / device failure
- 4) Failure of their contractor/s to deliver services (Transporter and/or Sanitary Landfill)
- 5) Suspension Order from the Environmental Management Bureau

- a. The contractor should have at least two (2) TSD (Treatment, Storage and Disposal) Facilities, and one (1) of the facilities must be located within region 3.

10. The contractor shall process and assist the end-user in processing the necessary DENR-EMB Permits and Clearances needed.

**11. Specific Documents Required for the Transporter and Treater**

- 11.1 Environmental Compliance Certificate
- 11.2 Online Transporter's Registration Certificate
- 11.3 Online Treatment Storage and Disposal Certificate
- 11.4 DOH Operational Permit
- 11.5 ISO 9001:2015, 14001:2015 and 45001:2018 Certification
- 11.6 Discharge Permit
- 11.7 Permit to Operate



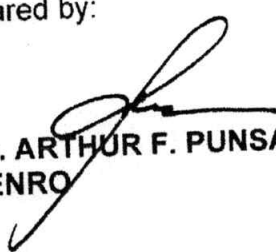


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- 11.8 Pollution Legal Liability Insurance (PLLI) covering its activities and obligations at all times with at least Php 20,000,000.00 Total Sum Insured.
- 11.9 Satellite Photograph via Google Earth or similar capacities, accompanied by an Attestation or Certification from the City or Municipal Planning Office that the TSD facility is consistent with the overall land use plan of the local government unit, accessible with roads and not located detrimental to sensitive resources such as body of water or food source as provided under the Revised DAO 2013-32.

Prepared by:

  
**Engr. ARTHUR F. PUNSALAN**  
**PG-ENRO**

# Bid Data Sheet

(REVISED)

ITB Clause	
5.3	For this purpose, contracts similar to the Project shall be: <ol style="list-style-type: none"> <li>a. <b>"Waste Collection/Disposal"</b></li> <li>b. completed within <b>two (2) years</b> prior to the deadline for the submission and receipt of bids.</li> </ol>
7	<b>"Subcontracting is not Allowed"</b>
13.2(a)	The Bid prices for Goods supplied shall be quoted in <b>Philippine Peso</b>
14.1	The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms: <ol style="list-style-type: none"> <li>1. <b>Php 200,000.00</b> (2%) of ABC, if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit;</li> <li>2. <b>Php 500,000.00</b> (5%) of ABC, if bid security is in Surety bond; or</li> </ol> <p>Any combination of the foregoing proportionate to the share of form with respect to total amount of security</p>
15.1	Each Bidder shall submit <b>One (1) Copy</b> of the first and second components of its bid
15.2	All Envelopes shall be marked as follows in <i>Capital Letters</i> : <div style="border: 1px solid black; padding: 10px; margin: 10px auto; width: 80%;"> <p style="text-align: center;"><b>ENVELOPE MARKING</b></p> <p>Name and Address of Bidder</p> <p style="text-align: center;">The Chairperson Bids and Awards Committee Provincial Government of Pampanga Capitol Compound, CSFP</p> <p style="text-align: center;">Name of Project Contract ID</p> <p style="text-align: center;"><b>DO NOT OPEN BEFORE : [Insert date &amp; time of opening of bids]</b></p> </div>
19.3	Partial bid is not allowed. The goods are grouped in a single lot and the lot shall not be divided into sub-lots for the purpose of bidding, evaluation, and contract award.
20.2	The bidder with the Lowest Calculated Bid shall submit <b>ALL</b> of the following post qualification requirements: <ol style="list-style-type: none"> <li>1. Copy of the following valid and current Eligibility and Financial Documents listed in PhilGEPS Certificate of Registration (Platinum Membership), as follows:               <ol style="list-style-type: none"> <li>a) Registration Certificate issued by Security and Exchange Commission (SEC) or Department of Trade and Industry (DTI);</li> <li>b) Mayor's Permit or its equivalent document;</li> <li>c) Tax Clearance; and</li> <li>d) Latest Audited Financial Statement</li> </ol> </li> <li>2. Environmental Compliance Certificate (ECC)</li> <li>3. Online Transporter Registration Certificate</li> </ol>

	<p>4. Online Treatment Storage and Disposal Certificate</p> <p>5. DOH Operational Permit</p> <p>6. ISO 9001:2015, 14001:2015 and 45001:2018 Certification</p> <p>7. Discharge Permit</p> <p>8. Permit to Operate</p> <p><b>9. Pollution Legal Liability Insurance (PLLI) covering its activities and obligations at all times with at least Php 20,000,000.00 Total Sum Insured.</b></p> <p>10. Satellite Photograph via Google Earth or similar capacities, accompanied by an Attestation or Certification from the City or Municipal Planning Office that the TSD facility is consistent with the overall land use plan of the local government unit, accessible with roads and not located detrimental to sensitive resources such as body of water or food source as provided under the Revised DAO 2013-32.</p>
21.2	No further instructions.