



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



BID BULLETIN 2024-01
Invitation to Bid 2024-14

PR# 23-5015- Supply & Delivery of 7 units various motor vehicles

This Bid Bulletin No. 01 is issued to modify or amend items in Bid Documents. This shall form an integral part of the Bid Documents, to wit:

Particulars	From	To
Invitation to Bid Source of Funding/Year	General Fund Continuing Appropriation 2022	<u>General Fund</u>
Invitation to Bid Paragraph No. 1	Bids received in excess of the ABC shall be automatically rejected at bid opening. <i>Bidder may bid on any or all lots</i>	Bids received in excess of the ABC shall be automatically rejected at bid opening.
Paragraph No. 5	A complete set of Bidding Documents may be purchased by interested Bidders from February 8, 2024 (Thursday) between 8:00 A.M. to 5:00 P.M. up to February 28, 2024 (Wednesday) until 8:00 A.M. only from the given address above and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the following amounts:	A complete set of Bidding Documents may be purchased by interested Bidders from February 8, 2024 (Thursday) between 8:00 A.M. to 5:00 P.M. up to February 28, 2024 (Wednesday) until 8:30 A.M. only from the given address above and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the following amounts:
Paragraph No. 7	Bids must be duly received by the Bids and Awards Committee (BAC) Secretariat Office thru manual submission at Ground Floor, Provincial Capitol, City of San Fernando, Pampanga on or before 8:30 A.M. of February 28, 2024 (Wednesday) . Late bids shall not be accepted	Bids must be duly received by the Bids and Awards Committee (BAC) Secretariat Office thru manual submission at Ground Floor, Provincial Capitol, City of San Fernando, Pampanga on or before 8:45 A.M. of February 28, 2024 (Wednesday) . Late bids shall not be accepted
Instruction to Bidders (Scope of Bid)	Please see attached Revised Instruction to Bidders.	
Technical Specifications	Please see attached Revised Technical Specifications	

For your guidance and information of all concerned.

20 February 2024.

ATTY. CECIL L. ANDIN
 BAC-Chairman *pinis*

(REVISED)

1. Scope of Bid

The Procuring Entity, *The Provincial Government of Pampanga* wishes to receive Bids for the Procurement of **Supply & Delivery of 7 units VARIOUS MOTOR VEHICLES** with *Identification Number: Purchase Request No. 23 - 5015*.

The Procurement of **Supply & Delivery of 7 units VARIOUS MOTOR VEHICLES** is composed of **One (1) Lot**, the details of which are described in **Section VII (Technical Specifications)**.

[Note: The Project Identification Number is assigned by the Procuring Entity based on its own coding scheme and is not the same as the PhilGEPS reference number, which is generated after the posting of the bid opportunity on the PhilGEPS website.]

2. Funding Information

2.1. *The Provincial Government of Pampanga through the source of funding as indicated below for GENERAL FUND in the amount of Eight Million Seven Hundred Thousand Pesos (Php 8,700,000.00)* ✓

2.2. The source of funding is *LGU's proposed Local Government Expenditure Program*.

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, 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 **Invitation to Bid (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.

Technical Specification

PR No. 23 - 5015

(Revised)

Item No.	Quantity	Unit of Issue	Specification	Statement of Compliance*
1	2	unit	<p>VAN</p> <p><i>Specifications:</i></p> <ul style="list-style-type: none"> - Four (4) wheeled vehicle with two (2) compartments - Front cabin with two (2) side doors and enclosed rear deck with facing collapsible bench seats and rear door/s <p>Engine: Four (4) cylinder Gasoline Engine, 2,000 cc maximum displacement, EURO 4 power</p> <p>Power Output: at least 90 hp</p> <p>Suspension/Chassis: Manufacturer's Standard</p> <p>Dimension/Weight: Manufacturer's Standard</p> <p>Steering System: Power Steering</p> <p>Seating Capacity: up to 12 including driver</p> <p>Interior: Manufacturer's Standard</p> <p>Exterior: with engine hood type body</p> <p>Functions: AM/FM Radio & Front and Rear Air-Conditioning</p> <p>Transmission: at least five (5) speed manual</p> <p>Color of Unit: Color White with customized vinyl decals</p> <p>(See "Annex A" for Layout)</p>	
2	3	unit	<p>PICK-UP VEHICLE 4x4</p> <p><i>Specifications:</i></p> <ul style="list-style-type: none"> - Four (4) Wheeled Compact Truck with Low-sided Open Cargo Double Cab Four (4) Doors <p>Engine: 2,400cc min. to 3,000cc maximum; at least EURO 4</p> <ul style="list-style-type: none"> - Four (4) cylinder CRDI Turbo Charged Diesel Engine <p>Suspension/Chassis: Manufacturer's Standard</p> <p>Dimension/Weight: Manufacturer's Standard</p> <p>Steering System: Power Steering</p> <p>Transmission: at least six (6) speed Manual</p> <p>Seating Capacity: up to five (5) including driver</p> <p>Exterior: Pick-up with Engine Hood</p> <p>Interior: Manufacturer's Standard</p> <p>Functions: Power Windows, Power Door Locks, Air-Conditioning, Power Side Mirrors</p> <p>Safety and Features: Equipped with ABS and Dual Front Airbags</p> <p>Color of Unit: White with customized vinyl sticker decals</p> <p>(See "Annex B" for Layout)</p>	
3	2	unit	<p>PASSENGER VAN</p> <p><i>Specifications:</i></p> <ul style="list-style-type: none"> - Four (4) Wheeled Enclosed Vehicle with Four (4) Doors, Two (2) Side Doors for Driver and Front Passengers and a Passenger Sliding Door and a Tailgate <p>Engine: 2,500 cc min. to 3,000 cc maximum, EURO 4, CRDi Turbo Charged Diesel Engine</p> <p>Power Output: at least 90hp</p> <p>Suspension/Chassis: Manufacturer's Standard</p> <p>Dimension/Weight: Manufacturer's Standard</p> <p>Steering System: Power Steering</p> <p>Safety Features: at least Driver Side Airbag</p> <p><u>Seating Capacity up to 15 including driver</u></p> <p>Interior: Manufacturer's Standard</p> <p>Exterior: Flat Roof Type Van</p>	

Technical Specification PR No. 23 - 5015

Item No.	Quantity	Unit of Issue	Specification	Statement of Compliance*
			<p>Functions: Power Windows, Power Door Locks, CD AM/FM Radio & Front and Rear Air-Conditioning Transmission: at least Five (5) Speed Manual Color of Unit: Color White with customized vinyl decals (See "Annex C" for Layout)</p> <p>* All units are inclusive of the following:</p> <ol style="list-style-type: none"> 1. Matting, Tint, Early Warning Devices (EWD) per unit; 2. One (1) year GSIS Third Party Liability and Comprehensive Insurance Coverage; 3. Three (3) years LTO Registration; All original LTO Certificate of Registration must be under the name of the Provincial Government of Pampanga; 4. Basic Tools Kit, Tire Jack and Tire Wrench. 	

*Bidders must state here either "Comply" or "Not Comply" against each of the individual parameters of each Specification stating the corresponding performance parameter of the the equipment offered. Statement of "Comply" or "Not Comply" must be supported by evidence in a Bidder's Bid and cross-referenced to that evidence. Evidence shall be in the the form of manufacturer's un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidder's statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or Supplier liable for prosecution subject to the provisions of ITB Clause 3.1 (a) (ii) and/or GCC Clause 2.1 (a) (ii).

I hereby certify to comply with the Technical Specifications of all the items to be Bid.

Name of Company/Bidder

Signature Over Printed Name of Representative

Date



Republic of the Philippines
PROVINCE OF PAMPANGA
 Provincial Capitol, City of San Fernando, Pampanga



BAGONG PILIPINAS

BIDS AND AWARDS COMMITTEE

[REDACTED] - 01
Invitation to Bid 2024-12

PR# 23-4956- Supply and delivery of reagents for hematology analyzer with machine tie up

This Bid Bulletin No. 01 is issued to modify or amend items in Bid Documents. This shall form an integral part of the Bid Documents, to wit:

Particulars	From	To
Invitation to Bid Title	Supply and delivery of reagents for sysmex XN-1000 for hematology analyzer machine	<u>Supply and delivery of reagents for hematology analyzer with machine tie up</u>
Invitation to Bid Paragraph No. 1	Bids received in excess of the ABC shall be automatically rejected at bid opening. <i>Bidder may bid on any or all lots</i>	Bids received in excess of the ABC shall be automatically rejected at bid opening.
Paragraph No. 5	A complete set of Bidding Documents may be purchased by interested Bidders from February 5, 2024 (Monday) between 8:00 A.M. to 5:00 P.M. up to February 28, 2024 (Wednesday) until 8:00 A.M. only from the given address above and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the following amounts:	A complete set of Bidding Documents may be purchased by interested Bidders from February 5, 2024 (Monday) between 8:00 A.M. to 5:00 P.M. up to February 28, 2024 (Wednesday) until [REDACTED] from the given address above and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the following amounts:
Paragraph No. 7	Bids must be duly received by the Bids and Awards Committee (BAC) Secretariat Office thru manual submission at Ground Floor, Provincial Capitol, City of San Fernando, Pampanga on or before 8:30 A.M. of February 28, 2024 (Wednesday) . Late bids shall not be accepted	Bids must be duly received by the Bids and Awards Committee (BAC) Secretariat Office thru manual submission at Ground Floor, Provincial Capitol, City of San Fernando, Pampanga on or before [REDACTED] of February 28, 2024 (Wednesday) . Late bids shall not be accepted
Bidding Documents (Title Page)	Please see attached Revised Title Page	
Instruction to Bidders (Scope of Bid)	Please see attached Revised Instruction to Bidders.	
Schedule of Requirements	Please see attached Revised Schedule of Requirements	

For your guidance and information of all concerned.

20 February 2024.

ATTY. CECIL L. ANDIN
 BAC-Chairman *[Signature]*



Republic of the Philippines
PROVINCE OF PAMPANGA
City of San Fernando, Pampanga

PHILIPPINE BIDDING DOCUMENTS
(As Harmonized with Development Partners)

(REVISED)

**PROCUREMENT OF
GOODS**

Government of the Republic of the Philippines

PR No. 23 - 4956 (H1)

Supply & Delivery of

REAGENTS for HEMATOLOGY

ANALYZER with MACHINE

TIE-UP

Sixth Edition
July 2020.

(REVISED)

1. Scope of Bid

The Procuring Entity, *The Provincial Government of Pampanga* wishes to receive Bids for the Procurement of *Supply & Delivery of REAGENTS for HEMATOLOGY ANALYZER with MACHINE TIE-UP* with Identification Number: *Purchase Request No. 23 - 4956 (H1)*.

The Procurement of *Supply & Delivery of REAGENTS for HEMATOLOGY ANALYZER with MACHINE TIE-UP* is composed of *One (1) Lot*, the details of which are described in **Section VII (Technical Specifications)**.

[Note: The Project Identification Number is assigned by the Procuring Entity based on its own coding scheme and is not the same as the PhilGEPS reference number, which is generated after the posting of the bid opportunity on the PhilGEPS website.]

2. Funding Information

2.1. The Provincial Government of Pampanga through the source of funding as indicated below for **GENERAL FUND CY-2023** in the amount of **One Million Two Hundred Five Thousand Two Pesos (Php 1,205,002.00)**.

2.2. The source of funding is **LGU's proposed Local Government Expenditure Program**

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, 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 **Invitation to Bid (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.

SCHEDULE OF REQUIREMENT

(Revised)

ITEM NO.	Item Description	Quantity	Delivery Date
	<u>Supply & Delivery of REAGENTS for HEMATOLOGY ANALYZER with MACHINE TIE-UP</u>	1 lot (Please refer to Section VII. Technical Specifications for the quantity of items)	Progressive Delivery & Billing;

Additional Requirements/Condition:

1. With valid inventory at least twice the quantity requirement of the project to assure supplies availability & schedule of requirements;
2. The procuring entity reserves the right to require sample/s and test the machine's performance & accuracy to determine the responsiveness of the offer;
3. The procuring entity shall use the machine as principal complimentary equipment for Hematology Analyzer shall only be used at the designated hospital of the Provincial Government of Pampanga and shall not be removed or transferred without consent & approval of the supplier;
4. In the event that any of the terms of this agreement is not fulfilled, if the supplier's performance be found unsatisfactory, this agreement shall be considered terminated and the Procuring Entity agrees to return the equipment to the supplier at no cost, but in good order & condition, less normal wear & tear;
5. That the supplier shall provide all necessary controls calibration materials & consumables throughout the duration of the **contract** as needed by the procuring entity, free of charge;
6. Throughout the duration of this agreement the supplier shall provide the necessary maintenance, spare parts & labor to the procuring entity, free of charge, to keep the equipment at its optimum operating condition & that the only appointed service representative of the supplier is authorized & maintenance services to keep the instrument in good working condition. In the event that the instrument for reason beyond the supplier's control cannot be repaired in 24 hours, the supplier will install replacement unit until such time that the unit is back fully operational. If the machine can no longer be repaired, it shall be replaced by the supplier with machine having the same specifications;
7. The supplier shall send a specialist to do the repair & maintenance within four (4) hours from the time the equipment breakdown is reported;
8. The supplier shall provide back-up machines which will use same reagent with that of the main machine;
9. The supplier shall take charge on the training of the laboratory staff in the operation and troubleshooting of the equipment;