



Republic of the Philippines
Department of Health
Center for Health Development 2
Region II Trauma and Medical Center
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Invitation for Negotiated Procurement –Two (2) Failed Biddings for the project: *Supply, Delivery, Testing and Commissioning of the Defective Machineries of the Waste Water Treatment Plant with Identification No. R2TMC-BAC2-2022-45*

- 1) In view of the two (2) failed public biddings, the Region II Trauma and Medical Center (R2TMC) Bids and Awards Committee 2 (BAC 2) invites interested bidders to participate in the *Negotiation for the Supply, Delivery, Testing and Commissioning of the Defective Machineries of the Waste Water Treatment Plant with Identification No. R2TMC-BAC2-2022-45* through its *2022 Hospital Income Fund* with an Approved Budget for the Contract (ABC) of *Two Million One Hundred Eighty Thousand Pesos Only (P2,180,000.00)* in accordance with Section 53.1 of the Implementing Rules and Regulations of Republic Act No. 9184, otherwise known as the “Government Procurement Reform Act.” and the Philippine Bidding Documents used during the two (2) failed biddings;

For more details on this project, please refer to the attached Technical Specifications (Annex “A”).

- 2) The *Region II Trauma and Medical Center* will hold the Negotiation on *September 20, 2022 (Tuesday), 9:00AM via Zoom platform.*

Join Zoom Meeting

<https://zoom.us/j/92402221317?pwd=Z2ZpUmJCTlFRN0UvY1F5TXREZ0xsUT09>

Meeting ID: 924 0222 1317


Passcode: 150988

- 3) The following eligibility and technical documents as well as the Financial Proposal Forms shall be submitted in sealed envelopes, labeled as “Negotiated Document”, with the title of the project, name, address and contact details of the bidder, addressed to the undersigned on or before *September 27, 2022 (Tuesday) at 9:00AM* at the *BAC Office, 3rd Floor, Procurement & Supply Building, Region 2 Trauma and Medical Center, Brgy. Magsaysay, Bayombong, Nueva Vizcaya:*
- Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages) following GPPB Resolution No. 15-2021;
 - Conformity with the Schedule of Requirements;
 - Conformity with the Technical Specifications;
 - Original of duly signed and accomplished Financial Bid Form;

- e. Original of duly signed and accomplished Price Schedule(s).
- 4) Opening of the eligibility documents, technical documents and financial proposal will be on **September 27, 2022 (Tuesday) at 9:05AM via Zoom platform (same link as above)**.
 - 5) The **Region II Trauma and Medical Center (R2TMC)** 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 Implementing Rules and Regulations (IRR) of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
 - 6) You may visit the R2TMC website (riitmc.doh.gov.ph) for downloading of documents for this project.

For further information, please refer to:

BAC Secretariat
BAC Office, 3rd Floor, New OPD Building
bacr2tmc@gmail.com
(078)-805-3561 loc. 2218
CP # 0917-100-2071 / 0917-146-5893



ROSEMARIE C. BICAD, RN, MSN, MAN
Chairperson, BAC 2 (Medical & Surgical Supplies)

Publication Date: September 14, 2022

Annex “A”

Technical Specifications

Republic of the Philippines Department of Health Regional Office 02 Region II Trauma and Medical Center			
Project Title	Supply, Delivery, Testing and Commissioning of the Defective Machineries of the Waste Water Treatment Plant	Quantity ABC	1 lot P2,180,000.00
Name of Manufacturer:		Country of Origin:	
Brand:		Model:	
PURCHASER’S SPECIFICATION		SUPPLIER’S SPECIFICATION	
<p>Parts to be replaced:</p> <p>3 units Blower motor Running Rotary vane Specifications: Capacity: 70/m/3h Max. Pressure: 1.5 bar Motor Rating: 3.6 kw 220/380v 60hz 3 phase motor</p> <p>1 unit Air Compressor Specifications: ½ Hp, 220v, 50-60Hz</p> <p>4 pieces UV lights Specifications: 4 pins,55W, 12 pmgpn, 925 mm Long life -8000hrs, lamp replacement every 12 months with ballast PLBOI- 55W 220- 240 v AC, alarm/work fault</p> <p>5 pieces Float sensor Specifications: 16 amperes, 220v, 6 meter wire</p> <p>Scope of Works/Terms of Reference:</p> <p>1. Removal/Dismantling of the WWTP machineries to be replaced.</p>			

2. Supply and Delivery of the new WWTP machineries/parts.
3. Installation of new WWTP machineries/parts.
4. Provision of Special Tools needed in the dismantling and replacement of machineries.
5. All replaced/waste materials/machineries must be surrendered to the Department of Engineering and Facilities Management.
6. Housekeeping must be properly observed throughout the duration of the work.
7. All debris and other wastes generated by the work must be brought by the contractor to a designated place authorized by the R2TMC Engineers.
8. Testing and Commissioning of the machineries replaced must be conducted with the presence of the R2TMC End Users and Engineers.
9. All items and/or materials not specified but are necessary and/or needed to make the system of the replacement of the WWTP machineries be functional/complete must be provided by the winning contractor.
10. Provide photographs of before, during, and after of the project.
11. Observe Occupational Safety and Health protocols.
12. The winning bidder will be responsible for the effluent or wastewater flowing out of the treatment plant ensuring it will conform/passed the effluent standards set forth by the Department of Environment and Natural Resources (DENR).

Other Terms and Conditions:

1. One (1) year warranty for parts and services.
2. Bids offers in Philippine peso to include taxes and duties; transportation to site, delivery and testing expenses on site (hospital).

3. Certificate of Site Inspection shall be required as additional requirement under the Technical Documents.	
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I hereby certify that the statement of compliance to the foregoing technical specifications are true and correct, otherwise, if found to be false either during bid evaluation or post qualification, the same shall give rise to automatic disqualification of our bid.

Name of Company/Bidder	Signature over Printed Name of Authorized Representative	Date
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Schedule of Requirements

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

Item Number	Description	Quantity	Total	Delivered, Weeks/Months
				Ninety (90) working days upon receipt of the approved <i>Purchase Order (PO)</i>

I hereby commit to comply and deliver all the above requirements in accordance with the above stated schedule.

Name of Company/Bidder
Signature over Printed Name of Authorized Representative
Date

Bid Form

Date: _____
Invitation to Bid¹ N°: _____

To: *[name and address of Procuring Entity]*

Gentlemen and/or Ladies:

Having examined the Bidding Documents including Bid Bulletin Numbers *[insert numbers]*, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to *[supply/deliver/perform]* *[description of the Goods]* in conformity with the said Bidding Documents for the sum of *[total Bid amount in words and figures]* or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this Bid.

We undertake, if our Bid is accepted, to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements.

If our Bid is accepted, we undertake to provide a performance security in the form, amounts, and within the times specified in the Bidding Documents.

We agree to abide by this Bid for the Bid Validity Period specified in **BDS** provision for **ITB Clause Error! Reference source not found.** and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:²

Name address agent	and of	Amount Currency	and	Purpose Commission gratuity	of or
_____		_____		_____	

¹ If ADB, JICA and WB funded projects, use IFB.

² Applicable only if the Funding Source is the ADB, JICA or WB.

(if none, state "None")

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your Notice of Award, shall be binding upon us.

We understand that you are not bound to accept the Lowest Calculated Bid or any Bid you may receive.

We certify/confirm that we comply with the eligibility requirements as per ITB Clause **Error! Reference source not found.** of the Bidding Documents.

We likewise certify/confirm that the undersigned, *[for sole proprietorships, insert: as the owner and sole proprietor or authorized representative of Name of Bidder, has the full power and authority to participate, submit the bid, and to sign and execute the ensuing contract, on the latter's behalf for the Name of Project of the Name of the Procuring Entity]**[for partnerships, corporations, cooperatives, or joint ventures, insert: is granted full power and authority by the Name of Bidder, to participate, submit the bid, and to sign and execute the ensuing contract on the latter's behalf for Name of Project of the Name of the Procuring Entity].*

We acknowledge that failure to sign each and every page of this Bid Form, including the attached Schedule of Prices, shall be a ground for the rejection of our bid.

Dated this _____ day of _____ 20_____.

[signature]

[in the capacity of]

Duly authorized to sign Bid for and on behalf of

For Goods Offered From Abroad

Name of Bidder _____ Invitation to Bid³ Number ____ Page
 _____ of ____.

1	2	3	4	5	6	7	8	9
Item	Description	Country of origin	Quantity	Unit price CIF port of entry (specify port) or CIP named place (specify border point or place of destination)	Total CIF or CIP price per item (col. 4 x 5)	Unit Price Delivered Duty Unpaid (DDU)	Unit price Delivered Duty Paid (DDP)	Total Price delivered DDP (col 4 x 8)

[signature]

[in the capacity of]

Duly authorized to sign Bid for and on behalf of _____

³ If ADB, JICA and WB funded projects, use IFB.

For Goods Offered From Within the Philippines

Name of Bidder _____ Invitation to Bid⁴ Number ____ Page
 _____ of ____.

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit price EXW per item	Transportation and Insurance and all other costs incidental to delivery, per item	Sales and other taxes payable if Contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)

[signature]

[in the capacity of]

Duly authorized to sign Bid for and on behalf of

⁴ If ADB, JICA and WB funded projects, use IFB.

