



Republic of the Philippines  
Department of Health  
**EAST AVENUE MEDICAL CENTER**  
**Hospital Bids and Awards Committee**  
East Avenue, Quezon City  
Philippines



## INVITATION TO BID

ITB NO.: B5-2019

The East Avenue Medical Center through its Hospital Bids and Awards Committee (BAC) through the General Appropriations Act (GAA) 2019, invites suppliers / manufacturers / distributors for the bidding of the following projects for CY 2019.

Interested Bidders shall pay a non-refundable fee for the bid documents of the following projects:

#	<u>BIDDING:</u> <u>Bidding</u> <u>Document</u> <u>Price</u>		<u>Project</u>	<u>Approved</u> <u>Budget for the</u> <u>Contract</u>
1	₱5,000.00	-	Bidding for Supply, Delivery, Installation and Commissioning of Low Temperature Plasma Sterilizer by H202-1 Door 143L	₱8,000,000.00

#	<u>RE-BIDDING:</u> <u>Bidding</u> <u>Document</u> <u>Price</u>		<u>Project</u>	<u>Approved</u> <u>Budget for the</u> <u>Contract</u>
2	₱500.00	-	Re-Bidding for Supply, Delivery, Installation and Commissioning of Stretcher with Mattress (with Back Raising System)	₱1,800,000.00
3	₱300.00	-	Re-Bidding for Supply, Delivery, Installation and Commissioning of Various Medical Equipment for DOH Eye Center <ul style="list-style-type: none"><li>• Radiofrequency Energy Source and Peripherals (1 set @ ₱ 500,000.00)</li><li>• Retina Set VR Instruments (1 set @ ₱ 265,000.00)</li><li>• Kelly-Type Trabeculectomy Punch (1 set @ ₱ 35,000.00)</li></ul>	₱800,000.00
4	₱500.00	-	Re-Bidding for Supply, Delivery, Installation and Commissioning of Various Medical Equipment for BIOMED Unit <ul style="list-style-type: none"><li>• Electrosurgical Analyzer (1 unit @ ₱ 680,000.00)</li><li>• Gas Flowmeter Analyzer (1 unit @ ₱ 650,000.00)</li></ul>	₱1,330,000.00
5	₱500.00	-	Re-Bidding for Supply, Delivery, Installation and Commissioning of Various Equipment for Tumor Clinic <ul style="list-style-type: none"><li>• Infusion Pump (20 units @ ₱ 30,000.00)</li><li>• Reclining Chair (20 units @ ₱ 40,000.00)</li></ul>	₱1,400,000.00

Payment for the Bid Documents will be in cash and shall be paid through the EAMC Cashier. For more details, contact Mr. Peter B. Luego, MGM, Head, Procurement Section and Head, HBAC Secretariat, Procurement Office, Lower Ground Floor, East Avenue, Q.C. with telephone #928-06-11 loc. 224 or 560.

The complete schedules of activities are listed as follows:

	<u>Date</u>	<u>Place/Venue</u>
Pre-Bid Conference	August 7, 2019 1:00PM	Mezzanine Floor, Conference Room, EAMC Main Building
Submission & Opening of Bid Documents	August 20, 2019 9:00AM	Lower Ground Floor, Staff Dining, EAMC Main Building



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Bid Security shall consist of a Bid Securing Declaration or at least one (1) other form, the amount of which shall be equal to a percentage of the ABC either in Cash, Cashier's Check and Manager's Check, Bank Draft/Guarantee or irrevocable letter of credit and is Two Percent (2%) of the Approved Budget for the Contract to bid. Five Percent (5%) for Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.

All particulars relative to Eligibility Requirements, Bid Security, Performance Security, Pre-Bidding Conference(s), Evaluation of Bids, Post-Qualification and Award of Contracts shall be governed by the pertinent provisions of R.A. 9184 and its Implementing Rules and Regulations (IRR).

The East Avenue Medical Center reserves the right to reject any or all eligibility documents or proposals without offering any reason, waive any defect or formalities contained therein, accept any proposal which is considered most advantageous to the government or annul the bidding process prior to contract award.

The East Avenue Medical Center further assumes no responsibility whatsoever to compensate or indemnify bidders for any expenses incurred in the preparation of their bids.

Approved by:   
ANA LIZA H. DURAN, MD  
BAC-B, Vice-Chairman