



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.: B7-2019

The East Avenue Medical Center through its Hospital Bids and Awards Committee (BAC) through the General Appropriations Act (GAA), 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:

#	BIDDING: <u>Bidding Document Price</u>	<u>Project</u>	<u>Approved Budget for the Contract</u>
1	₱500.00	Bidding for Supply, Delivery, Installation and Commissioning of Various Medical Equipment for Biomed Unit <ul style="list-style-type: none">Electrosurgical Analyzer (1 unit @ ₱980,000.00)Gas Flowmeter Analyzer (1 unit @ ₱980,000.00)	₱1,960,000.00
2	₱300.00	Bidding for Supply, Delivery, Installation and Commissioning of Neuromuscular Stimulator for Dysphagia and Accessories for Physical Medicine & Rehabilitation Department	₱350,000.00
3	₱500.00	Bidding for Supply, Delivery, Installation and Commissioning of Various Equipment for Tumor Clinic II <ul style="list-style-type: none">Infusion Pump (6 unit @ ₱100,000.00 per unit)Reclining Chair (11 unit @ ₱70,000.00 per unit)	₱1,370,000.00
4	₱500.00	Bidding for Supply, Delivery, Installation and Commissioning of Various National Reference Laboratory Equipment <ul style="list-style-type: none">Graphite Tube Atomizer (1 unit @ ₱850,000.00)Automatic Pipettor 10-100uL capacity (2 unit @ ₱25,000.00 per unit)Automatic Pipettor 100-1000uL capacity (2 unit @ ₱25,000.00 per unit)Automatic Pipettor 1-10mL capacity (2 unit @ ₱30,000.00 per unit)Brightfield Binocular Microscope (1 unit @ ₱110,000.00)Pipette Controller (6 unit @ ₱25,000.00 per unit)Pipette Controller (Manual) (2 unit @ ₱15,000.00)Loop Sterilizer/ Bactecinerator (1 unit @ ₱26,000.00)Vortex Mixer (4 unit @ ₱30,000.00 per unit)Paper Shredder (2 unit @ ₱45,000.00 per unit)Digital Copier with Network Printing and Color Scanning (4 unit @ ₱75,000.00 per unit)Monochrome Duplex and Network Printer (3 unit @ ₱70,000.00 per unit)Coloured Laser and Network Printer (2 unit @ ₱70,000.00 per unit)Desktop Computer Package (13 unit @ ₱50,000.00 per unit)Sound System Package (1 unit @ ₱130,000.00)Vacuum Cleaner (Bagged) (1 unit @ ₱20,000.00)Vacuum Cleaner (Handheld) (2 unit @ ₱10,000.00 per unit)Air Blower (1 unit @ ₱5,000.00)	₱3,011,000.00
5	₱300.00	Bidding for Supply and Delivery of Various National Reference Laboratory Supplies II	₱2,858,100.00
6	₱300.00	Bidding for Supply and Delivery of Various National Reference Laboratory Training Supplies	₱980,000.00



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RE-BIDDING:			
#	<u>Bidding Document Price</u>	<u>Project</u>	<u>Approved Budget for the Contract</u>
7	₱300.00	Re-Bidding for Supply and Delivery of Various DOH Eye Center Supplies	₱1,978,470.00
8	₱300.00	Re-Bidding for Supply and Delivery of Various National Reference Laboratory Supplies	₱5,166,037.00

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	October 17, 2019 9:00AM	Mezzanine Floor, Board Room, EAMC Main Building
Submission & Opening of Bid Documents	November 7, 2019 9:00AM	Mezzanine Floor, Conference Room, EAMC Main Building

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:


ALLAN TROY D. BAQUIR, MD
BAC-B, Chairman