



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.: A2-2020

The East Avenue Medical Center through its Hospital Bids and Awards Committee (BAC) through the General Appropriations Act (GAA) 2020 / Revolving Fund / Hospital Income, invites suppliers / manufacturers / distributors for the bidding of the following projects for CY 2020.

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

BIDDING:			
#	Bidding Document Price	Project	Approved Budget for the Contract
1	₱ 1,000.00	Bidding for Supply & Delivery of Medical Supplies - Blood Glucose Monitoring	₱ 1,542,240.00
2	₱ 1,000.00	Bidding for Supply & Delivery of Medical Supplies - Orthopedic and Support Products	₱ 863,133.00
3	₱ 1,000.00	Bidding for Supply & Delivery of Medical Supplies - Various Central Sterilization Products	₱ 1,585,314.72
4	₱ 3,000.00	Bidding for Supply & Delivery of Medical Supplies - Pulmonary Items	₱ 5,037,931.50
5	₱ 1,000.00	Bidding for Supply & Delivery of Medical Supplies - Patient Examination and Monitoring Consumables of Various Medical Equipment	₱ 763,090.00
6	₱ 1,000.00	Bidding for Supply & Delivery of Medical Supplies - Disposable Blades and Needles	₱ 729,522.50
7	₱ 2,000.00	Bidding for Supply & Delivery of Medical Supplies - Wound Management Items	₱ 2,723,047.50
8	₱ 1,000.00	Bidding for Supply & Delivery of Medical Supplies - Paper Towel	₱ 1,000,500.00
9	₱ 5,000.00	Bidding for Supply & Delivery of Medical Supplies - Patient Safety and Infection Prevention Products	₱ 9,358,299.60
10	₱ 2,000.00	Bidding for Supply & Delivery of Medical Supplies - CT Scan Syringe	₱ 2,499,000.00
11	₱ 1,000.00	Bidding for Supply & Delivery of Medical Supplies - Disposable Examination Gloves	₱ 852,075.00
12	₱ 1,000.00	Bidding for Supply & Delivery of Medical Supplies - Topical Hemostatic Items	₱ 931,000.00
13	₱ 1,000.00	Bidding for Supply & Delivery of Medical Supplies - Specialty Wards' Items	₱ 1,140,103.70
14	₱ 1,000.00	Bidding for Supply & Delivery of Medical Supplies - Various Mask, Catheter and Cannula	₱ 1,167,227.60
15	₱ 1,000.00	Bidding for Supply & Delivery of Medical Supplies - Resectoscope Electrodes and Related Products	₱ 1,700,000.00
16	₱ 3,000.00	Bidding for Supply & Delivery of Medical Supplies - Disposable Syringes	₱ 4,374,211.50
17	₱ 1,000.00	Bidding for Supply & Delivery of Medical Supplies - Various Tubings	₱ 1,101,195.68
18	₱ 2,000.00	Bidding for Supply & Delivery of Medical Supplies - Items for Wound Closure Methods	₱ 2,152,200.00
19	₱ 2,000.00	Bidding for Supply & Delivery of Medical Supplies - Neurosurgical Supplies	₱ 2,539,900.00
20	₱ 1,000.00	Bidding for Supply & Delivery of Medical Supplies - Surgical Ligating Clips	₱ 723,600.00
21	₱ 4,000.00	Bidding for Supply & Delivery of Medical Supplies - Surgical Sutures for All Minor & Major Surgical Procedures, Dental Department and OB-Gyne Department	₱ 4,286,682.62
22	₱ 1,000.00	Bidding for Supply & Delivery of Medical Supplies - IV Splint and Negative Pressure Wound Care Therapy Products	₱ 979,375.00
23	₱ 1,000.00	Bidding for Supply & Delivery of Various Medical Supplies - II <ul style="list-style-type: none">• Disposable Gauze Pads and Rolls• General Medical Supplies• Surgical Drains and Reservoir• Urological Supplies• Consumables for Pulmonary Function Test and Bronchoscopy Procedure• Disposable Medical Staff Clothing• Sterilization Indicators and Controls for Low Temperature Steam Formaldehyde Sterilizer• Ostomy Supplies	₱ 1,655,438.00
24	₱ 1,000.00	Bidding for Supply & Delivery of Newborn Kit	₱ 900,000.00
25	₱ 7,000.00	Bidding for Supply & Delivery of Delivery Room (D.R.) Kit	₱ 6,924,060.00
26	₱ 1,000.00	Bidding for Supply & Delivery of Dental Supplies & Expanded Services	₱ 1,172,000.00
27	₱ 7,000.00	Bidding for Supply & Delivery of Anesthesiology Supplies	₱ 7,786,580.40

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RE-BIDDING:			
28	₱ 1,000.00	Re-Bidding for Supply & Delivery of Drugs & Medicines for Department of Anesthesiology Use	₱ 3,327,668.20
29	₱ 1,000.00	Re-Bidding for Supply & Delivery of Anti-Neoplastic Drugs	₱ 3,286,612.00
30	₱ 500.00	Re-Bidding for Supply & Delivery of Anticonvulsants & Anti-Epileptics	₱ 587,360.00
31	₱ 1,000.00	Re-Bidding for Supply & Delivery of Anti-Infectives	₱ 9,436,989.60
32	₱ 1,000.00	Re-Bidding for Supply & Delivery of Anti-Allergics and Local Anesthetics	₱ 1,724,520.00
33	₱ 1,000.00	Re-Bidding for Supply & Delivery of Cardiovascular Medicines	₱ 2,083,390.60
34	₱ 1,000.00	Re-Bidding for Supply & Delivery of Dermatological Medicines (Topical)	₱ 1,304,066.40
35	₱ 1,000.00	Re-Bidding for Supply & Delivery of Disinfectants	₱ 475,112.50
36	₱ 1,000.00	Re-Bidding for Supply & Delivery of Hormones & Hormone Antagonists	₱ 4,538,425.20
37	₱ 1,000.00	Re-Bidding for Supply & Delivery of Drugs & Medicines for Department of Ophthalmology Use	₱ 3,424,992.96
38	₱ 500.00	Re-Bidding for Supply & Delivery of ORS & Electrolytes	₱ 1,048,006.00
39	₱ 500.00	Re-Bidding for Supply & Delivery of Parenteral Nutrition	₱ 617,396.00
40	₱ 500.00	Re-Bidding for Supply & Delivery of Parenteral Solution	₱ 696,008.00
41	₱ 1,000.00	Re-Bidding for Supply & Delivery of Radiocontrast Media	₱ 5,478,000.00
42	₱ 1,000.00	Re-Bidding for Supply & Delivery of Respiratory Medicines	₱ 2,168,621.96
43	₱ 1,000.00	Re-Bidding for Supply & Delivery of Vaccines, Sera & Immunologicals	₱ 2,224,390.00
44	₱ 1,000.00	Re-Bidding for Supply & Delivery of VAT Exempt Medicines	₱ 2,154,662.40
45	₱ 500.00	Re-Bidding for Supply & Delivery of Various Drugs & Medicines	₱ 999,036.00

Payment for the Bid Documents will be in cash and/or Manager's or Cashier's Check 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 Section, Lower Ground Floor, East Avenue Medical Center, East Avenue, Diliman, Quezon City with telephone no. 8928-0611 local 224 or 560.

The complete schedule of activities are listed as follows:

		<u>Date</u>		<u>Place/Venue</u>
Pre-Bid Conference	-	February 27, 2020 2:00 PM	-	7th Floor, Conference 3
Submission & Opening of Bid Documents	-	March 10, 2020 9:00 AM	-	7th Floor, Conference 4

All bids must be accompanied by a bid security in any of the acceptable forms and in the amount not less than the required percentage of the ABC in accordance with 2016 Revised IRR of RA 9184, to wit;

Forms of Bid Security	Amount of Bid Security
(a) Cash or cashier's/manager's check issued by a Universal or Commercial Bank.	Two percent (2%)
(b) Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank.	Two percent (2%)
(c) Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.	Five percent (5%)
(d) Bid Securing Declaration	No percentage required

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.

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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:

ATTY. RONNIE G. RAGONTON
BAC-A Chairman