



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.: C5-2020

The East Avenue Medical Center through its Hospital Bids and Awards Committee (BAC) through the Hospital Income 2020, 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:

<u>Bidding Document Price</u>	<u>Projects</u>	<u>Approved Budget for the Contract</u>
₱ 1,000.00	- Bidding for Supply & Delivery of Nutrition & Dietetic Supplies – Baked Products	₱ 1,349,650.00
₱ 3,000.00	- Bidding for Supply & Delivery of Nutrition & Dietetic Supplies – Commercial Formula Milk	₱ 3,011,024.00
₱ 400.00	- Bidding for Supply & Delivery of Nutrition & Dietetic Supplies – Kitchen Utensils	₱ 480,573.50
₱ 1,000.00	- Bidding for Supply & Delivery of Nutrition & Dietetic Supplies – Paper & Cleaning	₱ 1,970,692.00
₱ 1,000.00	- Bidding for Supply & Delivery of Nutrition & Dietetic Supplies – Rice	₱ 1,633,500.00
₱ 1,000.00	- Bidding for Supply & Delivery of Nutrition & Dietetic Supplies – Dairies	₱ 1,905,630.00
₱ 2,000.00	- Bidding for Supply & Delivery of Nutrition & Dietetic Supplies – Fish & Seafoods	₱ 2,794,360.00
₱ 2,000.00	- Bidding for Supply & Delivery of Nutrition & Dietetic Supplies – Fruits	₱ 2,121,160.00
₱ 2,000.00	- Bidding for Supply & Delivery of Nutrition & Dietetic Supplies – Groceries	₱ 2,922,071.00
₱ 5,000.00	- Bidding for Supply & Delivery of Nutrition & Dietetic Supplies – Meat & Meat Products	₱ 6,472,000.00
₱ 100.00	- Bidding for Supply & Delivery of Nutrition & Dietetic Supplies – Miscellaneous	₱ 183,506.00
₱ 1,000.00	- Bidding for Supply & Delivery of Nutrition & Dietetic Supplies – Vegetables	₱ 1,938,840.00
₱ 300.00	- Bidding for Supply & Delivery of Nutrition & Dietetic Supplies – Commercial Formula Milk (for NICU use)	₱ 363,000.00
₱ 2,000.00	- Bidding for Supply & Delivery of Engineering Supplies – Masonry & Carpentry	₱ 2,312,161.00
₱ 1,000.00	- Bidding for Supply & Delivery of Engineering Supplies – Painting	₱ 1,836,032.00
₱ 1,000.00	- Bidding for Supply & Delivery of Engineering Supplies – Plumbing	₱ 1,300,360.00
₱ 5,000.00	- Bidding for Laundry Services (Note: ₱ 9,071,206.53 is the ABC for the 1 st year of the 3-year contract)	₱ 9,071,206.53
₱ 25,000.00	- Lot Bidding for LEASE OF HIGH – END VENTILATORS (Note: ₱ 29,160,000.00 is the ABC for the 1 st year of the 5-year contract)	₱ 29,160,000.00
₱ 5,000.00	- Lot Bidding for Operation and Preventive Maintenance of Oxygen Generating Plant with provision for Supply & Delivery of Consumables (Maintenance Parts)	₱ 5,500,000.00
₱ 3,000.00	- Lot Bidding for Preventive Maintenance of Airconditioning Units	₱ 3,000,000.00
₱ 300.00	- Lot Bidding for General Cleaning of Cistern Tank and Elevated Tank	₱ 350,000.00

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, 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.

“Service to Humanity is the Best Work in Life”



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The complete schedules of activities are listed as follows:

	<u>Date</u>	<u>Place/Venue</u>
Pre-Bid Conference	February 26, 2020 3:00 PM	Lower Ground Floor, Staff Dining East Avenue Medical Center, Main Building
Submission & Opening of Bid Documents	March 09, 2020 1:30 PM	Lower Ground Floor, Staff Dining East Avenue Medical Center, Main Building

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;

Form 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.

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:

(Sgd.) JOSE C. CALIXTRO, MPA
HBAC-C Chairman