# PHILIPPINE ARMY
# BIDS AND AWARDS COMMITTEE

Fort Andres Bonifacio, Metro Manila

# Procurement of Ambulance with Resuscitative Set

## ORD PABAC2 048-04-23

| Description | Qty (set) | ABC (Pesos) |
|---|---|---|
| Ambulance with Resuscitative Set | 1 | 3,475,000.00 |

**Bidding Date: May 10, 2023**

## Table of Contents

Glossary of Acronyms, Terms, and Abbreviations ..... 4
Section I. Invitation to Bid ..... 7
Section II. Instructions to Bidders ..... 11
1. Scope of Bid ..... 12
2. Funding Information ..... 12
3. Bidding Requirements ..... 12
4. Corrupt, Fraudulent, Collusive, and Coercive Practices ..... 12
5. Eligible Bidders ..... 12
6. Origin of Goods ..... 13
7. Subcontracts ..... 13
8. Pre-Bid Conference ..... 13
9. Clarification and Amendment of Bidding Documents ..... 14
10. Documents comprising the Bid: Eligibility and Technical Components ..... 14
11. Documents comprising the Bid: Financial Component ..... 14
12. Bid Prices ..... 14
13. Bid and Payment Currencies ..... 15
14. Bid Security ..... 15
15. Sealing and Marking of Bids ..... 16
16. Deadline for Submission of Bids ..... 16
17. Opening and Preliminary Examination of Bids ..... 16
18. Domestic Preference ..... 16
19. Detailed Evaluation and Comparison of Bids ..... 16
20. Post-Qualification ..... 17
21. Signing of the Contract ..... 17
Section III. Bid Data Sheet ..... 18
Section IV. General Conditions of Contract ..... 23
**1.** Scope of Contract ..... 24
**2.** Advance Payment and Terms of Payment ..... 24
**3.** Performance Security ..... 24
**4.** Inspection and Tests ..... 24
**5.** Warranty ..... 25
**6.** Liability of the Supplier ..... 25
Section V. Special Conditions of Contract ..... 26
Section VI. Schedule of Requirements ..... 35
Section VII. Technical Specifications ..... 39
Section VIII. Checklist of Technical and Financial Documents ..... 61
Section IX. Bidding Forms ..... 65

# Glossary of Acronyms, Terms, and Abbreviations

**ABC** – Approved Budget for the Contract.

**BAC** – Bids and Awards Committee.

**Bid** – A signed offer or proposal to undertake a contract submitted by a bidder in response to and in consonance with the requirements of the bidding documents. Also referred to as *Proposal* and *Tender.* (2016 revised IRR, Section 5[c])

**Bidder** – Refers to a contractor, manufacturer, supplier, distributor and/or consultant who submits a bid in response to the requirements of the Bidding Documents. (2016 revised IRR, Section 5[d])

**Bidding Documents –** The documents issued by the Procuring Entity as the bases for bids, furnishing all information necessary for a prospective bidder to prepare a bid for the Goods, Infrastructure Projects, and/or Consulting Services required by the Procuring Entity. (2016 revised IRR, Section 5[e])

**BIR** – Bureau of Internal Revenue.

**BSP** – Bangko Sentral ng Pilipinas.

**Consulting Services** – Refer to services for Infrastructure Projects and other types of projects or activities of the GOP requiring adequate external technical and professional expertise that are beyond the capability and/or capacity of the GOP to undertake such as, but not limited to: (i) advisory and review services; (ii) pre-investment or feasibility studies; (iii) design; (iv) construction supervision; (v) management and related services; and (vi) other technical services or special studies. (2016 revised IRR, Section 5[i])

**CDA -** Cooperative Development Authority.

**Contract** – Refers to the agreement entered into between the Procuring Entity and the Supplier or Manufacturer or Distributor or Service Provider for procurement of Goods and Services; Contractor for Procurement of Infrastructure Projects; or Consultant or Consulting Firm for Procurement of Consulting Services; as the case may be, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.

**CIF –** Cost Insurance and Freight.

**CIP –** Carriage and Insurance Paid.

**CPI –** Consumer Price Index.

**DDP** – Refers to the quoted price of the Goods, which means “delivered duty paid.”

**DTI** – Department of Trade and Industry.

**EXW** – Ex works.

**FCA** – “Free Carrier” shipping point.

**FOB** – “Free on Board” shipping point.

**Foreign-funded Procurement or Foreign-Assisted Project**– Refers to procurement whose funding source is from a foreign government, foreign or international financing institution as specified in the Treaty or International or Executive Agreement. (2016 revised IRR, Section 5[b]).

**Framework Agreement** – Refers to a written agreement between a procuring entity and a supplier or service provider that identifies the terms and conditions, under which specific purchases, otherwise known as "Call-Offs," are made for the duration of the agreement. It is in the nature of an option contract between the procuring entity and the bidder(s) granting the procuring entity the option to either place an order for any of the goods or services identified in the Framework Agreement List or not buy at all, within a minimum period of one (1) year to a maximum period of three (3) years. (GPPB Resolution No. 27-2019)

**GFI** – Government Financial Institution.

**GOCC** – Government-owned and/or –controlled corporation.

**Goods** – Refer to all items, supplies, materials and general support services, except Consulting Services and Infrastructure Projects, which may be needed in the transaction of public businesses or in the pursuit of any government undertaking, project or activity, whether in the nature of equipment, furniture, stationery, materials for construction, or personal property of any kind, including non-personal or contractual services such as the repair and maintenance of equipment and furniture, as well as trucking, hauling, janitorial, security, and related or analogous services, as well as procurement of materials and supplies provided by the Procuring Entity for such services. The term "related" or "analogous services" shall include, but is not limited to, lease or purchase of office space, media advertisements, health maintenance services, and other services essential to the operation of the Procuring Entity. (2016 revised IRR, Section 5[r])

**GOP** – Government of the Philippines.

**GPPB** – Government Procurement Policy Board.

**INCOTERMS –** International Commercial Terms.

**Infrastructure Projects** – Include the construction, improvement, rehabilitation, demolition, repair, restoration or maintenance of roads and bridges, railways, airports, seaports, communication facilities, civil works components of information technology projects, irrigation, flood control and drainage, water supply, sanitation, sewerage and solid waste management systems, shore protection, energy/power and electrification facilities, national buildings, school buildings, hospital buildings, and other related construction projects of the government. Also referred to as *civil works or works*. (2016 revised IRR, Section 5[u])

**LGUs –** Local Government Units.

**NFCC –** Net Financial Contracting Capacity.

**NGA –** National Government Agency.

**PhilGEPS -** Philippine Government Electronic Procurement System.

**Procurement Project** – refers to a specific or identified procurement covering goods, infrastructure project or consulting services. A Procurement Project shall be described, detailed, and scheduled in the Project Procurement Management Plan prepared by the agency which shall be consolidated in the procuring entity's Annual Procurement Plan. (GPPB Circular No. 06-2019 dated 17 July 2019)

**PSA –** Philippine Statistics Authority.

**SEC –** Securities and Exchange Commission.

**SLCC –** Single Largest Completed Contract.

**Supplier** – refers to a citizen, or any corporate body or commercial company duly organized and registered under the laws where it is established, habitually established in business and engaged in the manufacture or sale of the merchandise or performance of the general services covered by his bid. (Item 3.8 of GPPB Resolution No. 13-2019, dated 23 May 2019). Supplier as used in these Bidding Documents may likewise refer to a distributor, manufacturer, contractor, or consultant.

**UN –** United Nations.

# SECTION I. INVITATION TO BID

**Procurement of Ambulance with Resuscitative Set**
**Bid Ref. No. ORD PABAC2 048-04-23**

**1.** The Philippine Army, through its Trust Receipts (Inter Agency Transferred Funds) in the quantity and amount as indicated below: ***THREE MILLION FOUR HUNDRED SEVENTY FIVE THOUSAND PESOS (PhP3,475,000.00)*** **(DDP – Delivered Duty Paid)** being the Approved Budget for the Contract (ABCs) to payments for the procurement of One (1) Unit Ambulance with Resuscitative Set under Bid Ref. No. **ORD PABAC2 048-04-23**. Bids received more than the ABC shall be automatically rejected at bid opening.

| Description | Qty (set) | ABC (Pesos) |
|---|---|---|
| Ambulance with Resuscitative Set | 1 | 3,475,000.00 |

**2.** PABAC now invites Bids from eligible **Authorized Distributor** with a minimum of 5 years relationship to the manufacturer as distributor at the time of bid opening; **Local or Foreign Manufacturers** for the above Procurement Project (hereafter referred to as GOODS). Foreign manufacturers must be represented by a duly registered Philippine-based company. Required delivery period and delivery place shall be as follows:

| Delivery Period | Delivery Place | Qty |
|---|---|---|
| Ninety (90) Calendar Days upon receipt of Notice to Proceed | SBn,1LSG, ASCOM, PA Camp General Servillano A Aquino, San Miguel, Tarlac City | 1 set |

**3.** Bidding will be conducted through open competitive bidding procedures using a non-discretionary "pass/fail" criterion as specified in the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act (RA) 9184.

Bidding is open to all interested bidders, whether **local or foreign**, subject to the conditions for eligibility provided in the 2016 revised IRR of RA No. 9184.

**4.** Prospective Bidders may obtain further information from the PABAC Secretariat and inspect the Bidding Documents at the address given below during 8:00am – 4:00pm on weekdays only.

The Invitation to Bid and Bidding Documents may be downloaded from the website of the Philippine Government Electronic Procurement System (PhilGEPS) and PABAC website. Interested bidders may inspect the Bidding Documents upon presentation of proper identification during office hours (8:00 am - 4:00 pm) on weekdays only.

**5.** A complete set of Bidding Documents may be acquired by interested Bidders on **April 18, 2023** from the given address and website(s) below and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the amount of **₱5,000.00**. The Procuring Entity shall allow the bidder to present its proof of payment for the fees in person, by facsimile, or through electronic means.

**6.** The Philippine Army will hold a Pre-Bid Conference on **April 27**, **2023 1:30 PM** via Video Conference (Zoom), which shall be open to prospective bidders.

**7.** Bids must be duly received by the BAC Secretariat through manual submission at the office address indicated below on or before **May 10, 2023 at 1:30 PM**. Late bids shall not be accepted.

**8.** All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 14.

**9.** Bid opening shall be on **May 10, 2023 at 1:30 PM** via Video Conference (Zoom). Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.

**10.** For Pre-Bid Conference and Bid Opening

In line with the precautionary health measures being adopted by the Philippine Army, prospective bidders interested to join the Pre-Bid Conference and Bid Opening via video conference (Zoom) may send request for Zoom Link and Password to the *pabacsec2@gmail.com.*

For the Pre-Bid Conference, bidders are encouraged to send their authorized technical representative or personnel who are familiar with the bid requirements and will prepare the documents for the bidder.

Bidding Document may also be downloaded free of charge from the website of the PhilGEPS and the Army website. However, only those who have paid the cost of Bidding Documents at least one (1) day before the submission of their bids will be allowed to bid.

**11.** The *Philippine Army* 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 IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

**12.** For further information, please refer to:

**Office of the PA Bids and Awards Committee 2**
Fort Andres Bonifacio, Metro Manila
**BGEN ALVIN V FLORES PA**
**PABAC2 Chairperson**
*Contact Nr.* 845-9555 local 4084/***+63945-705-0675*** *or*
*email address at pabacsec2@gmail.com*

The complete set of Bidding Documents may be acquired/purchased by interested Bidders during office hours (8:00 am - 4:00 pm) at the Finance Center, Philippine Army Office on weekdays only – but not later than 4:00 pm upon payment of non-refundable fee as indicated above, pursuant to the latest Guidelines issued by the GPPB.
It may also be downloaded free of charge from the website of the PhilGEPS and PSBAC website, PROVIDED that bidders shall pay the applicable fee for the Bidding Documents not later than the submission of their bids.

**13.** You may also visit the following websites for downloading of Bidding Documents: **(philgeps.gov.ph and army.mil.ph)**

**ALVIN V FLORES**
Brigadier General, PA
Chairperson

# SECTION II. INSTRUCTION TO BIDDERS

## 1. Scope of Bid

1.1 The Procuring Entity, Philippine Army wishes to receive Bids for the Supply and Delivery of Ambulance with Resuscitative Set, under Bid Reference No. ORD PABAC2 048-04-23.

1.2 The Procurement Project (referred to herein as "Project") is composed of one (1) unit Ambulance with Resuscitative Set, the details of which are described in Section VII (Technical Specifications).

## 2. Funding Source

**2.1 The GOP through the source of funding as indicated below in the amount of *THREE MILLION FOUR HUNDRED SEVENTY-FIVE THOUSAND PESOS (PhP3,475,000.00)*.**

**2.2 The source of funding is chargeable against PATRF (IATF).**

## 3. Bidding Requirements

The Bidding for the Project shall be governed by all the provisions of RA No. 9184 and its 2016 revised IRR, including its Generic Procurement Manuals and associated policies, rules and regulations as the primary source thereof, while the herein clauses shall serve as the secondary source thereof.

Any amendments made to the IRR and other GPPB issuances shall be applicable only to the ongoing posting, advertisement, or **IB** by the BAC through the issuance of a supplemental or bid bulletin.

The Bidder, by the act of submitting its Bid, shall be deemed to have verified and accepted the general requirements of this Project, including other factors that may affect the cost, duration and execution or implementation of the contract, project, or work and examine all instructions, forms, terms, and project requirements in the Bidding Documents.

## 4. Corrupt, Fraudulent, Collusive, and Coercive Practices

The Procuring Entity, as well as the Bidders and Suppliers, shall observe the highest standard of ethics during the procurement and execution of the contract. They or through an agent shall not engage in corrupt, fraudulent, collusive, coercive, and obstructive practices defined under Annex "I" of the 2016 revised IRR of RA No. 9184 or other integrity violations in competing for the Project.

## 5. Eligible Bidders

5.1 Only Bids of Bidders found to be legally, technically, and financially capable will be evaluated.

5.2 Foreign ownership limited to those allowed under the rules may participate in this Project.

5.3 Pursuant to Section 23.4.1.3 of the 2016 revised IRR of RA No.9184, the Bidder shall have an SLCC that is at least one (1) contract similar to the Project the value of which, adjusted to current prices using the PSA's CPI, must be at least equivalent to at least;

1. For the procurement of Non-expendable Supplies: The Bidder must have completed a single contract that is similar to this Project, equivalent to **at least fifty percent (50%)** of the ABC.

2. For procurement where the Procuring Entity has determined, after the conduct of market research, that imposition of (a) will likely result to failure of bidding that will defeat the purpose of public bidding: The Bidder should comply with the following requirements:

    a. Completed **at least two (2) similar contracts**, the aggregate amount of which should be equivalent to **at least twenty-five percent (25%)** in the case of expendable supplies of the ABC for this Project; and
    b. The largest of these similar contracts must be equivalent to **at least half of the percentage** of the ABC as required above

5.4 The Bidders shall comply with the eligibility criteria under Section 23.4.1 of the 2016 IRR of RA No. 9184.

## 6. Origin Of Goods

There is no restriction on the origin of goods other than those prohibited by a decision of the UN Security Council taken under Chapter VII of the Charter of the UN, subject to Domestic Preference requirements under ITB Clause 18.

## 7. Subcontracts

7.1 The Bidder may subcontract portions of the Project to the extent allowed by the Procuring Entity as stated herein, but in no case more than twenty percent (20%) of the Project.

The Procuring Entity has prescribed that Subcontracting is not allowed.

## 8. Pre-Bid Conference

The Procuring Entity will hold a pre-bid conference for this Project on the specified date and time and either via Video Conference (Zoom) as indicated in paragraph 8 and 11 of the IB.

## 9. Clarification and Amendment of Bidding Documents

Prospective bidders may request for clarification on and/or interpretation of any part of the Bidding Documents. Such requests must be in writing and received by the

Procuring Entity, either at its given address or through electronic mail indicated in the IB, at least ten (10) calendar days before the deadline set for the submission and receipt of Bids.

## 10. Documents comprising the Bid: Eligibility and Technical Components

10.1 The first envelope shall contain the eligibility and technical documents of the Bid as specified in Section VIII (Checklist of Technical and Financial Documents).

10.2 The Bidder's SLCC as indicated in ITB Clause 5.3 should have been completed within the last five (5) years prior to the deadline for the submission and receipt of bids.

10.3 If the eligibility requirements or statements, the bids, and all other documents for submission to the BAC are in foreign language other than English, it must be accompanied by a translation in English, which shall be authenticated by the appropriate Philippine foreign service establishment, post, or the equivalent office having jurisdiction over the foreign bidder's affairs in the Philippines. Similar to the required authentication above, for Contracting Parties to the Apostille Convention, only the translated documents shall be authenticated through an apostille pursuant to GPPB Resolution No. 13-2019 dated 23 May 2019. The English translation shall govern, for purposes of interpretation of the bid.

## 11. Documents comprising the Bid: Financial Component

11.1 The second bid envelope shall contain the financial documents for the Bid as specified in Section VIII (Checklist of Technical and Financial Documents).

11.2 If the Bidder claims preference as a Domestic Bidder or Domestic Entity, a certification issued by DTI shall be provided by the Bidder in accordance with Section 43.1.3 of the 2016 revised IRR of RA No. 9184.

11.3 Any bid exceeding the ABC indicated in paragraph 1 of the IB shall not be accepted.

11.4 For Foreign-funded Procurement, a ceiling may be applied to bid prices provided the conditions are met under Section 31.2 of the 2016 revised IRR of RA No. 9184.

## 12. Bid Prices

Prices indicated on the Price Schedule shall be entered separately in the following manner:

a. For Goods offered from within the Procuring Entity's country:

**1.** The price of the Goods quoted EXW (ex-works, ex-factory, ex-warehouse, ex-showroom, or off-the-shelf, as applicable);

**2.** The cost of all customs duties and sales and other taxes already paid or payable; iii. The cost of transportation, insurance, and other costs incidental to delivery of the Goods to their final destination; and iv. The price of other (incidental) services, if any, listed in e.

b. For Goods offered from abroad:

**1.** Unless otherwise stated in the BDS, the price of the Goods shall be quoted delivered duty paid (DDP) with the place of destination in the Philippines as specified in the BDS. In quoting the price, the Bidder shall be free to use transportation through carriers registered in any eligible country. Similarly, the Bidder may obtain insurance services from any eligible source country.

**2.** ii. The price of other (incidental) services, if any, as listed in Section VII (Technical Specifications).

## 13. Bid and Payment Currencies

13.1 For Goods that the Bidder will supply from outside the Philippines, the bid prices may be quoted in the local currency or tradeable currency accepted by the BSP at the discretion of the Bidder. However, for purposes of bid evaluation, Bids denominated in foreign currencies, shall be converted to Philippine currency based on the exchange rate as published in the BSP reference rate bulletin on the day of the bid opening.

13.2 Payment of the contract price shall be made in Philippine Pesos.

## 14. Bid Security

14.1. The Bidder shall submit a Bid Securing Declaration or any form of Bid Security in the amount indicated in the BDS, which shall be not less than the percentage of the ABC in accordance with the schedule in the BDS.

14.2. The Bid and bid security shall be valid for One Hundred Twenty (120) calendar days from the date of opening of bids. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as nonresponsive.

## 15. Sealing and Marking of Bids

Each Bidder shall submit one copy of the first and second components of its Bid.

The Procuring Entity may request additional hard copies and/or electronic copies of the Bid. However, failure of the Bidders to comply with the said request shall not be a ground for disqualification.

If the Procuring Entity allows the submission of bids through online submission or any other electronic means, the Bidder shall submit an electronic copy of its Bid, which must be digitally signed. An electronic copy that cannot be opened or is

corrupted shall be considered non-responsive and, thus, automatically disqualified.

## 16. Deadline for Submission of Bids

16.1 The Bidders shall submit on the specified date and time and either at its physical address or through online submission as indicated in paragraph 7 of the IB.

## 17. Opening and Preliminary Examination of Bids

17.1 The BAC shall open the Bids in public at the time, on the date, and at the place specified in paragraph 11 of the IB. The Bidders' representatives who are present shall sign a register evidencing their attendance. In case videoconferencing, webcasting or other similar technologies will be used, attendance of participants shall likewise be recorded by the BAC Secretariat. In case the Bids cannot be opened as scheduled due to justifiable reasons, the rescheduling requirements under Section 29 of the 2016 revised IRR of RA No. 9184 shall prevail.

17.2 The preliminary examination of bids shall be governed by Section 30 of the 2016 revised IRR of RA No. 9184.

## 18. Domestic Preference

The Procuring Entity will grant a margin of preference for the purpose of comparison of Bids in accordance with Section 43.1.2 of the 2016 revised IRR of RA No. 9184.

## 19. Detailed Evaluation and Comparison of Bids

19.1. The Procuring BAC shall immediately conduct a detailed evaluation of all Bids rated "passed," using non-discretionary pass/fail criteria. The BAC shall consider the conditions in the evaluation of Bids under Section 32.2 of the 2016 revised IRR of RA No. 9184.

19.2. If the Project allows partial bids, bidders may submit a proposal on any of the lots or items, and evaluation will be undertaken on a per lot or item basis, as the case maybe. In this case, the Bid Security as required by ITB Clause 15 shall be submitted for each lot or item separately.

19.3. The descriptions of the lots or items shall be indicated in Section VII (Technical Specifications), although the ABCs of these lots or items are indicated in the BDS for purposes of the NFCC computation pursuant to Section 23.4.2.6 of the 2016 revised IRR of RA No. 9184. The NFCC must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder.

19.4. The Project shall be awarded as One Project having several items that shall be awarded as one contract.

19.5. Except for bidders submitting a committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation, all Bids must include the NFCC computation pursuant to Section 23.4.1.4 of the 2016 revised IRR of RA No. 9184, which must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder. For bidders submitting the committed Line of Credit, it must be at least equal to ten percent (10%) of the ABCs for all the lots or items participated in by the prospective Bidder.

## 20. Post-Qualification

Within a non-extendible period of five (5) calendar days from receipt by the Bidder of the notice from the BAC that it submitted the Lowest Calculated Bid, the Bidder shall submit its latest income and business tax returns filed and paid through the BIR Electronic Filing and Payment System (eFPS) and other appropriate licenses and permits required by law and stated in the BDS.

## 21. Signing of the Contract

21.1. The documents required in Section 37.2 of the 2016 revised IRR of RA No. 9184 shall form part of the Contract. Additional Contract documents are indicated in the BDS.

# Section III. Bid Data Sheet

<table>
<tr><th>ITB Clause</th><th></th></tr>
<tr><td>3</td><td>Non-compliance with the prescribed forms as provided in the bidding documents will be ground for disqualification.</td></tr>
<tr><td>5.3</td><td>For this purpose, contracts similar to the Project shall be Supply and/or Delivery of Ambulance completed within the last five (5) years prior to the deadline for the submission and receipt of bids.</td></tr>
<tr><td>7.1</td><td>Subcontracting is not allowed.</td></tr>
<tr><td>10</td><td>Each partner of the joint venture shall submit their respective PhilGEPS Certificates of Registration. The submission of technical and financial eligibility documents by any of the joint venture partners constitutes compliance. The partner responsible to submit the NFCC shall likewise submit the Statement of all of its on-going contracts and Audited Financial Statements.</td></tr>
<tr><td>12</td><td>The price of the Goods shall be quoted Delivered Duty Paid (DDP) or the applicable International Commercial Terms (INCOTERMS) for this Project in SBn 1LSG, ASCOM, PA, Camp General Servillano A Aquino, San Miguel, Tarlac City.</td></tr>
<tr><td>14.1</td><td>The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:<br><br>a. Equivalent to at least 2% of the ABC, if bid security is in cash, cashier’s/manager’s check, bank draft/guarantee or irrevocable letter of credit; or<br><br>b. Equivalent to at least 5% of the ABC, if bid security is in Surety Bond callable upon demand.</td></tr>
<tr><td>15</td><td>The bidder shall submit the following;<br><br>-Financial Component Envelop - 1 original and 2 copies<br><br>-Technical Component Envelop- 1 original and 2 copies</td></tr>
<tr><td>19.3</td><td>Supply and Delivery of one (1) unit Ambulance with Resuscitative Set for the Philippine Army amounting to Three Million Four Hundred Seventy-Five Thousand Pesos Only (₱3,475,000.00).</td></tr>
<tr><td>20.2</td><td>Within five (5) calendar days from receipt by the bidder of the notice from the BAC that the bidder has the Lowest Calculated Bid, the bidder shall submit to the BAC the following additional documents:
<table>
<tr><th>TAB</th><th>ADDITIONAL POST QUALIFICATION REQUIREMENTS</th></tr>
<tr><td>A</td><td>Registration Certificate from the Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI) for sole proprietorship, or CDA for cooperatives</td></tr>
</table>
</td></tr>
</table>

| | | |
|---|---|---|
| | **B** | **Mayor's/Business permit** issued by the local government where the principal place of business of the bidder is located |
| | **C** | **Tax Clearance per E.O. No. 398, s. 2005,** as finally reviewed and approved by the Bureau of Internal Revenue (BIR) |
| | **D** | Latest **Audited Financial Statements** showing, among others, the prospective bidder's total and current assets and liabilities stamped *"received"* if manually filed or *"attachment of system generated Transaction Reference Number and email to the system user"* if electronically filed issued by the Bureau of Internal Revenue or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two years from the date of bid submission; Provided that original copies of the digitally submitted documents will be presented upon request |
| | **E** | **Latest income and business tax *returns*** *within the last six (6) months preceding the date of bid submissio*n, manually filed Tax Returns or filed and paid through the BIR Electronic Filing and Payment System (eFPS) |
| | **F** | **Supporting documents for all on-going government and private contracts**:<br>a. Notice of Award; or Notice to Proceed; or Contract; or Purchase Order or its equivalent issued by the end-user; and<br>b. If applicable, Notice of Extension/Suspension if the project is overdue. |
| | **G** | **Supporting documents for Single Largest Completed Contract (SLCC):**<br>a. Notice or Award or Notice to Proceed or Contract or Purchase Order or its equivalent issued by the supplier; and<br>b. End-User's Acceptance, Official Receipt (duplicate or triplicate copy) or Sales Invoice with Collection Receipt (duplicate or triplicate copy); or Certificate of Performance Evaluation |
| | **H** | **Certificate of Distributorship** issued by the Manufacturer showing at least 5 years relationship to the manufacturer as distributor at the time of bid opening |
| | **I** | **Certificate of Notarial Commission or Appointment** of the Lawyer who notarized the submitted documents |
| | **J** | **Company Profile** (Organization to include names of Key Officials, Affiliated Companies, Production Capability) |
| | **K** | **Vicinity map**/location of the business |
| | **L** | Certificate from **Armed Forces of the Philippines Procurement Service (AFPPS)** that the Bidder is **Not Blacklisted** and has **No Overdue Delivery**, if not submitted during the bid opening |

| | |
|---|---|
| | *NOTE:*<br><br>• In case of Joint Venture, each partner must present/submit the above documents. The partner who is responsible to submit the NFCC shall submit the Statement of all its on-going contracts and its supporting documents.<br><br>• Failure to submit any of the post qualification requirements or finding against the veracity thereof, shall disqualify the bidder for award. Should there be a finding against the veracity of any of the documents submitted, the Bid Security shall be forfeited in accordance with Section 69 of the 2016 Revised IRR of RA 9184.<br><br>• Original copies of the documents submitted during the opening of the bid envelopes shall be presented to the Post Qualification Team during the post qualification examination. |
| 20.2 | Subject to submission of documents that may be required by existing laws and the Procuring Entity |

# Section IV. General Conditions of Contract

## 1. Scope of Contract

This Contract shall include all such items, although not specifically mentioned, that can be reasonably inferred as being required for its completion as if such items were expressly mentioned herein. All the provisions of RA No. 9184 and its 2016 revised IRR, including the Generic Procurement Manual, and associated issuances, constitute the primary source for the terms and conditions of the Contract, and thus, applicable in contract implementation. Herein clauses shall serve as the secondary source for the terms and conditions of the Contract.

This is without prejudice to Sections 74.1 and 74.2 of the 2016 revised IRR of RA No. 9184 allowing the GPPB to amend the IRR, which shall be applied to all procurement activities, the advertisement, posting, or invitation of which were issued after the effectivity of the said amendment.

Additional requirements for the completion of this Contract shall be provided in the **Special Conditions of Contract** (**SCC).**

## 2. Advance Payment and Terms of Payment

2.1. Advance payment of the contract amount is provided under Annex “D” of the revised 2016 IRR of RA No. 9184.

2.2. The Procuring Entity is allowed to determine the terms of payment on the partial or staggered delivery of the Goods procured, provided such partial payment shall correspond to the value of the goods delivered and accepted in accordance with prevailing accounting and auditing rules and regulations. The terms of payment are indicated in the SCC.

## 3. Performance Security

Within ten (10) calendar days from receipt of the Notice of Award by the Bidder from the Procuring Entity but in no case later than prior to the signing of the Contract by both parties, the successful Bidder shall furnish the performance security in any of the forms prescribed in Section 39 of the 2016 revised IRR of RA No. 9184.

## 4. Inspection and Tests

The Procuring Entity or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Project *{[Include if Framework Agreement will be used:]* or Framework Agreement*}* specifications at no extra cost to the Procuring Entity in accordance with the Generic Procurement Manual. In addition to tests in the **SCC**, **Section IV (Technical Specifications)** shall specify what inspections and/or tests the Procuring Entity requires, and where they are to be conducted. The Procuring Entity shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.

All reasonable facilities and assistance for the inspection and testing of Goods, including access to drawings and production data, shall be provided by the Supplier to the authorized inspectors at no charge to the Procuring Entity.

**5. Warranty**

a. In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty shall be required from the Supplier as provided under Section 62.1 of the 2016 revised IRR of RA No. 9184.

b. The Procuring Entity shall promptly notify the Supplier in writing of any claims arising under this warranty. Upon receipt of such notice, the Supplier shall, repair or replace the defective Goods or parts thereof without cost to the Procuring Entity, pursuant to the Generic Procurement Manual.

**6. Liability of the Supplier**

The Supplier's liability under this Contract shall be as provided by the laws of the Republic of the Philippines.

If the Supplier is a joint venture, all partners to the joint venture shall be jointly and severally liable to the Procuring Entity.

# SECTION V. SPECIAL CONDITIONS OF CONTRACT

| SPECIAL CONDITIONS OF CONTRACT | |
|---|---|
| **GCC Clause** | |
| 1 | Delivery and Documents – For purposes of the Contract, "EXW," "FOB," "FCA," "CIF," "CIP," "DDP" and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of INCOTERMS published by the International Chamber of Commerce, Paris. The Delivery terms of this Contract shall be as follows:<br><br>[For Goods supplied from abroad, state:] "The delivery terms applicable to the Contract are DDP delivered SBn 1LSG, ASCOM, PA, Camp General Servillano A Aquino, San Miguel, Tarlac City. In accordance with INCOTERMS."<br><br>[For Goods supplied from within the Philippines, state:] "The delivery terms applicable to this Contract are delivered SBn 1LSG, ASCOM, PA, Camp General Servillano A Aquino, San Miguel, Tarlac City. Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the Goods at their final destination."<br><br>Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in **Section VI (Schedule of Requirements).**<br><br>Delivery for "safekeeping" is not allowed.<br><br>**For purposes of this Clause the Procuring Entity's Representative at the Project Site is: PA TIAC, APAO, OG10**.<br><br>Incidental Services –<br><br>The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements:<br><br>a. performance or supervision of on-site assembly and/or start-up of the supplied Goods;<br>b. furnishing of tools required for assembly and/or maintenance of the supplied Goods;<br>c. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;<br>d. performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract;<br>e. training of the Procuring Entity's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods; and<br>f. delivery of 3 years LTO Registration, 1 year Comprehensive Insurance, and Registration Plate for all supplied Goods.<br><br>The Contract price for the Goods shall include the prices charged by the Supplier for incidental services and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services. |

| | |
|---|---|
| | **Spare Parts –**<br><br>The Supplier is required to provide all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:<br><br>a. such spare parts as the Procuring Entity may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under this Contract; and<br>b. in the event of termination of production of the spare parts:<br><br>b.1 advance notification to the Procuring Entity of the pending termination, in sufficient time to permit the Procuring Entity to procure needed requirements; and<br><br>b.2 following such termination, furnishing at no cost to the Procuring Entity, the blueprints, drawings, and specifications of the spare parts, if requested.<br><br>The spare parts and other components required are listed in Section VI (Schedule of Requirements) and the cost thereof are included in the contract price.<br><br>The Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spare parts or components for the Goods for a period of **fifteen (15) years** for date of final acceptance.<br><br>Spare parts or components shall be supplied as promptly as possible, but in any case, within one (1) week of placing the order. |
| | **Packaging –**<br><br>The Supplier shall provide such packaging of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in this Contract. The packaging shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packaging case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.<br><br>The packaging, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified below, and in any subsequent instructions ordered by the Procuring Entity<br><br>The outer packaging must be clearly marked on at least four (4) sides as follows:<br><br>Name of the Procuring Entity<br>Name of the Supplier<br>Contract Description<br>Final Destination<br>Gross weight<br>Any special lifting instructions<br>Any special handling instructions<br>Any relevant HAZCHEM classifications<br><br>A packaging list identifying the contents and quantities of the package is to be placed on an accessible point of the outer packaging if practical. If not practical the packaging list is to be placed inside the outer packaging but outside the secondary packaging. |

| | |
|---|---|
| | **Transportation –**<br><br>Where the Supplier is required under Contract to deliver the Goods CIF, CIP, or DDP, transport of the Goods to the port of destination or such other named place of destination in the Philippines, as shall be specified in this Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.<br><br>Where the Supplier is required under this Contract to transport the Goods to a specified place of destination within the Philippines, defined as the Project Site, transport to such place of destination in the Philippines, including insurance and storage, as shall be specified in this Contract, shall be arranged by the Supplier, and related costs shall be included in the contract price. Where the Supplier is required under Contract to deliver the Goods CIF, CIP or DDP, Goods are to be transported on carriers of Philippine registry. In the event that no carrier of Philippine registry is available, Goods may be shipped by a carrier which is not of Philippine registry provided that the Supplier obtains and presents to the Procuring Entity certification to this effect from the nearest Philippine consulate to the port of dispatch. In the event that carriers of Philippine registry are available but their schedule delays the Supplier in its performance of this Contract the period from when the Goods were first ready for shipment and the actual date of shipment the period of delay will be considered force majeure.<br><br>The Procuring Entity accepts no liability for the damage of Goods during transit other than those prescribed by INCOTERMS for Delivered at Place (DAP) deliveries. In the case of Goods supplied from within the Philippines or supplied by domestic Suppliers risk and title will not be deemed to have passed to the Procuring Entity until their receipt and final acceptance at **SBn 1LSG, ASCOM, PA, Camp General Servillano A Aquino, San Miguel, Tarlac City.** |
| | **Intellectual Property Rights –**<br><br>The Supplier shall indemnify the Procuring Entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof. |
| 2.2 | **Terms of Payment –**<br><br>**Documentary requirements for payment are as follows:**<br><br>**Payment shall be made by check for Local supplier/manufacturer or through Letter of Credit in case of foreign supplier/manufacturer.**<br><br>In case payment shall be made by L/C, the PROCURING ENTITY shall open the irrevocable L/C in favor of the Supplier in accordance with the terms provided below in an Authorized Government Depository Bank after the approval of the Contract by the HOPE and cash transfer from the PA to the Authorized Government Depository Bank, to wit:<br><br>a. **Mode of Transmission**: Full cable telex/S.W.I.F.T;<br>b. **Advising and/or Confirmation**: L/C may be advised and/or confirmed by any bank to be identified by the Supplier, at the latter's sole expense;<br>c. **Payee Bank**: The L/C draft (if any) shall be drawn on the confirming bank;<br>d. **Beneficiary**: [Insert name and address of Supplier with Point of Contact;<br>e. **Currency and Amount of L/C**: L/C shall be in Philippine Peso, in an amount equivalent to the Total Contract Price. The **95%** of the amount of L/C shall be released upon completion of all the required documents enumerated in SCC Clause 2.2(g) of the bidding documents and the **5%** shall be released upon |

| | |
|---|---|
| | expiration of the warranty period provided in SCC clause 5 of the bidding documents;<br>f. **Expiration Date**: **One Hundred Twenty (120) calendar days** from issue date of the L/C;<br>g. **Payment Scheme Documentary Requirements**: Payment will be "**One Time Payment**" and shall be made to the Supplier at the time of the final acceptance of the GOODS by the PROCURING ENTITY made in accordance with Section VI. Schedule of Requirements, and the submission or presentation of the following documents:<br>1. Supplier's invoice showing GOODS' description, quantity, unit price, and total amount;<br>2. Negotiable, clean shipped on-board Bill of Lading marked "Freight Pre-Paid" and/or "Non-Negotiable Bill of Lading" or "Airway Bill";<br>3. Original Supplier's factory inspection report or certificate of pre-delivery test and inspection report by PA TIAC (as applicable);<br>4. Manufacturer's and/or Supplier's warranty certificate; Original Manufacturers/Product Warranty/Guaranty Certificate/s issued in the name of the Philippine Army minimum of one (1) year from the date of final acceptance (full replacement for defective items); Warranty should indicate the Engine and Chassis Nr of the goods;<br>5. Certificate of Origin (for imported GOODS);<br>6. Delivery Receipt detailing number and description of items received signed by the Procuring Entity's representative at the Delivery Site;<br>7. Certificate of Acceptance by the PA Technical Inspection and Acceptance Committee (PA TIAC); and<br>8. Original Manufacturers Certificate re: Date of Manufacture of the product should be not **more than one (1) year** from the date of delivery (brand new/freshly manufactured);<br>h. **Description of Goods:** As stated in the Technical Specifications with additional requirements as indicated in SECTION VI Schedule of Requirements.<br>i. **Delivery Period:** Complete Delivery within **Ninety (90) calendar days** from receipt of the NTP;<br>j. **Shipment:** One-time shipment; transshipment is acceptable**.** Negotiability: The L/C shall be irrevocable;<br>k. **Liquidated Damages**: Liquidated damages shall be imposed in accordance with Section 68 of Republic Act (RA) Nr 9184 and its Revised Implementing Rules and Regulations, and SCC Clause 6.<br>l. **Other Instructions**:<br>1. The cost of the opening, as well as advising, confirmation, extension, and/or amendment, if any, of the L/C, and other bank charges shall be for the account of the supplier;<br>2. The L/C must be in English; and<br>3. No boycott or restrictive language. |
| 3 | The performance security shall be in an amount not less than the required percentage of the total contract price in accordance with the following schedule:<br>a. Cash or cashier's/manager's check, or bank draft/guarantee or irrevocable letter of credit, issued by a Universal or Commercial Bank – 5%<br>b. Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security – 30% |

| | |
|---|---|
| | If the Performance Security is in the form of a Surety Bond, it must be in the name of the Philippine Army/AFP, and its validity must be until the issuance by the Procuring Entity of the Certificate of Final Acceptance. The Surety Bond must be duly notarized and signed by the Supplier's authorized representative indicating therein his/her full name.<br><br>A performance securing declaration may be submitted in lieu of a performance security during a State of Calamity, or until 31 December 2022 (Proclamation No. 57 dated 12 September 2022), unless earlier lifted or extended as circumstances may warrant. Once the State of Calamity is lifted the winning bidder is required to replace the submitted PSD with a performance security. |
| 04 | **Inspection and Test**<br><br>***1.*** **POST-QUALIFICATION** involving documents validation and plant/office visit and inspection of sample goods shall be conducted by the Procuring Entity or its designated representatives (PQ Team designated by the BAC) to determine the compliance to the requirements of the end-user as required in the bidding documents. Manufacturer's plant inspection will be conducted, subject to the approval of the Head of the Procuring Entity (HOPE). The Manufacturer/Supplier shall be made to provide pieces of evidence of the compliance of items offered to the specifications as stated in Section VII Technical Specifications of the bidding documents and his capability to manufacture/supply the goods/items being required. Expenses incurred related hereto particularly travel and board and lodging expenses shall be borne by the Procuring Entity.<br><br>Considering the travel restrictions brought by COVID-19 outbreak, the alternative PQ may be conducted through "table post qualification" and/or by VTC or other electronic means; and the adoption of previous PQ Reports with independent referencing even beyond six (6) months validity period.<br><br>Conduct of Post Qualification abroad is subject to the issued guidelines regarding Foreign Travel of Public Official/Officers during State of Calamity or Implementation of Community Quarantine or Similar Restrictions. Considering restrictions for foreign travel during the quarantine period, the Procuring Entity or PQ Team may conduct "table post qualification" within the office, or utilize the Office of the Philippine Defense and Armed Forces Attaché (Office of PhilDAFA) of the country where the foreign bidder/proponent is based to conduct post qualification.<br><br>**2. PRE-SHIPMENT/PRE-DELIVERY INSPECTION AND TEST:**<br><br>The Manufacturer/Distributor/Dealer shall ensure that the PA Inspection Team will be allowed to participate in the conduct of the testing procedures.<br><br>All incidental and related expenses relative to inspection shall be for the account of the Manufacturer/Authorized Distributor based on AFP Log Ltr Dir Nr 2020-04, GHQ, AFP dated 21 October 2020.<br><br>Supplier shall **ISSUE the required written invitations** to the PA Inspection Team through PAPC, AFPPS relative to the PDI**.** Failure to provide invitation that may result in delays in release of required travel orders for the inspection team, may subject the supplier to applicable sanctions including liquidated damages due to late delivery.<br><br>Supplier shall conduct pre-departure briefing to orient the members of the PA Inspection Team prior to departure date or conduct of test. |

FOR LOCAL MANUFACTURER/DISTRIBUTOR:

Pre-delivery inspection of the items to be conducted by Philippine Army Inspection Team at the Manufacturer/Authorized Distributor local facilities.

FOR FOREIGN MANUFACTURER:

a. All Items shall be subjected to pre-shipment / pre-delivery inspection and test (PDI) by the PA PDI Team. The PDI shall be conducted no later than sixty (60) days prior to the expiry of the required delivery period. No extension of delivery period shall be allowed in case of failure or refusal of supplier to comply with said PDI period.

b. In no case shall the Supplier be relieved from responsibility relative to the delivery of the goods in the event that the PDI is delayed for any reason including issues related to travel documents (i.e visas, travel authority), except for circumstances beyond the control of the Supplier. Appropriate penalties for delay shall be imposed as applicable.

c. The Inspection Team that may attend the pre-delivery test at the country of origin at bidder's expenses shall have a **maximum of five (5) members** who have technical knowledge relevant to the item being procured.

d. Supplier shall ensure that a full time/on-board interpreter is available for non-English speaking country of manufacturer/plant site. Travel documents including insurance must be submitted to the inspection team during the pre-departure briefing.

The PDI team may conduct **alternative PDI** through

(a) VTC and submission of Video recordings, pictures, result worksheets; **OR**
(b) Submission of Video recordings and signed test results facilitated by the third party that will serve as the PA representative;
(c) Assistance/utilization of the Philippine Defense Armed Forces Attaché (PhilDAFA), if available, *in accordance with the HPA Letter Directive Nr 12 with Subject: Alternative Procedures for PQI and PDI during COVID-19 Pandemic dated 11 August 2020*.

***Note1:*** *The PDI shall be conducted in accordance with the prescribed PA Test and Acceptance Procedures. Or if "Manufacturer's Standard" is reflected as to the requirement in the PA TS/TAP, the Manufacturer's TS and TAP must be provided prior to the conduct of test.*

**SPECIFICATIONS:**

| DESCRIPTION | TECHNICAL SPECIFICATIONS | TEST AND ACCEPTANCE PROCEDURE |
|---|---|---|
| **Ambulance, Type 2** | TS NR: ORDV01(S2-02)05-22 | TAP NR: ORDV01(S2-02)05-22 |

Goods to be supplied must come from one (1) source and manufacturer only. Date of Manufacture of Item: Goods manufacturing date should not be more than one (1) year from the date of delivery (brand new/freshly manufactured);

| | |
|---|---|
| | **3. ACCEPTANCE TESTS:**<br><br>In the event that Pre-delivery Inspection and Acceptance that cannot be conducted for any reason, Acceptance Tests will be conducted in the Philippines in accordance with the Test and Acceptance Procedures of the PA as herein provided.<br><br>The Supplier shall be responsible for coordinating with the appropriate testing facility in the Philippines for the conduct of said tests. All costs for the testing including the sample will be for the account of the Supplier; **OR**<br><br>An alternative PDI shall be done based on the Directive published by Philippine Army on the conduct of the Alternative PDI.<br><br>**4. FINAL INSPECTION AND ACCEPTANCE:**<br><br>Will be at the Delivery Site. Completeness and appropriateness of the delivered goods shall be inspected by the Procuring Entity's representative at the delivery site at the soonest time possible. After completion of the inspection, the inspection team shall furnish the following reports;<br>1. Final Inspection and Acceptance Report by the TIAC;<br>2. OG10 Inspection Report;<br>3. SAO/APAO Acceptance Report;<br><br>**Note 1:**<br>- The supplier must inform the PAPC at least seven (7) calendar days prior to delivery in delivery place/site. Failure to give due notice shall be a ground for non-acceptance of the GOODS.<br>- NO partial deliveries are allowed. Only Complete deliveries will be accepted<br>**Note 2:**<br>- Deliveries made for "safekeeping" purposes are NOT ALLOWED.<br><br>**5. NON-ACCEPTANCE OF ITEMS:**<br>**Non-Replacement of Defective Items Noted During Pre-Delivery Inspection:** Any defects noted during pre-delivery inspection shall be corrected prior to shipment of the Goods. Otherwise, goods will not be accepted.<br><br>**Replacement of Defective Items upon Delivery and Testing of Items:** Any defects noted during delivery shall be corrected within the remaining days of delivery period of the Goods.<br><br>**In case items are rejected**, PA-TIAC shall issue Certificate of Non- Acceptance on the cause of non-compliant item.<br><br>In case of rejection, the Goods shall be secured and shall remain under the custody of the PA until re-exported (if imported) at the expense of the supplier to include storage charges, subject to the applicable laws in the Philippines.<br><br>Supplier shall be **subjected to blacklisting** due to termination by default |
| 5 | **Warranty**<br><br>The warranty shall be covered by, at the Supplier's option, either retention money in an amount to at least **five percent (5%)** of the Contract Price, or a special bank guarantee equivalent to at least **five percent (5%)** of the Contract Price in favor of the Armed Forces of the Philippines. |

| | |
|---|---|
| | The warranty period shall be one (1) year after acceptance by the Procuring Entity of the Delivered Goods. The manufacturer/distributor shall issue a Warranty Certificate that shall cover a minimum of one (1) year after the acceptance by the Procuring Entity of the Delivered Goods. The Obligation for the warranty shall only be released after the lapse of the warranty period.<br><br>The PROCURING ENTITY through the TIAC may invoke for warranty claims for the GOODS or any part thereof that fail to conform to the specifications within the warranty period. The Supplier shall either rectify or replace such defective GOODS or parts thereof or make alterations necessary to meet the specifications at no cost to the PROCURING ENTITY, and shall inspect the rectified/replaced goods, at no cost to the PROCURING ENTITY, upon giving a notice pursuant to Clause 5. |
| 5.1 | The period for correction of defects in the warranty period is within Thirty (30) calendar days (maximum) from receipt of Notice of Defects |
| 6 | When the supplier fails to satisfactorily deliver the goods or services under the contract within the specified delivery schedule or project implementation schedule, inclusive of duly granted time extensions, if any, the supplier shall be liable for liquidated damages provided under Annex “D” of the 2016 IRR of RA 9184 and such other administrative sanctions provided under Rule XXIII RA 9184 and its revised implementing rules. |

# SECTION VI. SCHEDULE OF REQUIREMENTS

**Procurement of Ambulance with Resuscitative Set**
**Bid Ref. No. ORD PABAC2 048-04-23**

| Nr | DESCRIPTION | QTY | DELIVERY PERIOD | DELIVERY PLACE |
|---|---|---|---|---|
| 1 | Ambulance, Type 2 – with the following:<br><br>a. OVM Tools (Annex A)<br>b. Operators' Manual and Service Manual | 1 | Ninety (90) Calendar Days upon receipt of NTP | SBn 1LSG, ASCOM, PA, Camp General Servillano A Aquino, San Miguel, Tarlac City |
| 2 | - 3 yrs LTO Registration<br>- 1 yr Comprehensive Insurance | 1 | Shall be delivered to PA prior to payment | Philippine Army Procurement Center, AFPPS Fort Bonifacio, Taguig Metro, Manila |
| 3 | Registration Plate | 1 | Shall be delivered to PA prior to the release of retention money | |

I hereby certify to comply and deliver all the above requirements.

_____
Name of Company

_____
Representative Signature Over Printed Name

_____
Date

# SECTION VII. TECHNICAL SPECIFICATIONS

## STATEMENT OF COMPLIANCE TO TECHNICAL SPECIFICATIONS and TEST AND ACCEPTANCE PROCEDURES

The bidder must state in the last column opposite each parameter and required specifications either “Comply” or “Not Comply”. All pages shall be properly signed. Bidders must state here either “Comply” or “Not Comply” against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Statements of “Comply” or “Not Comply” must be supported by evidence in a Bidders Bid and cross-reference to that evidence. Evidence shall be in the form of manufacturer’s un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidders statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the provisions of ITB Clause above goods manufactured by us.

## CLARIFICATION AND SETTLEMENT OF CONFLICTING INTERPRETATION OF THE TECHNICAL SPECIFICATIONS

All clarifications regarding the technical specifications stipulated in this section will be clarified by the members of the Technical Working Group. In cases of conflicting interpretations, the nature and purpose of the equipment will be the basis of interpretation. The main basis for technical specifications and requirements is the nature and purpose of the equipment and its intended use as determined by the doctrinal application of the end-users represented herein by the Technical Working Group.

**Procurement of Ambulance with Resuscitative Set**
**Bid Ref. No. ORD PABAC2 048-04-23**

**TO THE BIDDER: Indicate "COMPLY" if Bidder's Statement of Compliance meets the Project Requirements.** DO NOT LEAVE ANY BLANK. A "YES" OR "NO" ENTRY WILL NOT BE ACCEPTED. FAILURE TO CONFORM WILL RESULT IN A RATING OF **"FAILED".**

<table>
<tr><th>Line No.</th><th>Specifications</th><th>Bidder's Statement of Compliance</th></tr>
<tr><td>1</td><td>
<table>
<tr><th>Description</th><th>Technical Specifications</th><th>Test and Acceptance Procedure</th></tr>
<tr><td>Ambulance,<br>Type 2</td><td>TS NR:<br>ORDV01(S2-02)05-22</td><td>TAP NR:<br>ORDV01(S2-02)05-22</td></tr>
</table>
</td><td></td></tr>
<tr><td>2</td><td>Warranty/ies of the Contract</td><td></td></tr>
<tr><td>3</td><td>Availability of spare parts within 15 years effective after Acceptance of the offered goods</td><td></td></tr>
<tr><td>4</td><td>Vehicle Engine is brand new/freshly manufactured and never been used/not refurbished.</td><td></td></tr>
<tr><td>5</td><td>Assembly of Ambulance, Type 2 is not more than one (1) year from the date of delivery (Brand New).</td><td></td></tr>
<tr><td>6</td><td>We have no overdue deliveries or unperformed services intended for Philippine Army (PA) and other gov't and non gov't agencies.</td><td></td></tr>
<tr><td>7</td><td>During delivery, the Supplier shall be responsible in unloading the items from the container to the designated warehouse of the PA. All costs related to porter services, handling and other related expenses shall be borne by the Supplier. In the absence of materials handling equipment at the site, the Supplier shall provide the necessary equipment such as but not limited to: forklifts, hand pallet truck, etc. At the expense of the Supplier.</td><td></td></tr>
</table>

HEADQUARTERS
PHILIPPINE ARMY
Fort Andres Bonifacio, Metro Manila

**TS NR: ORDV01(S2-02)05-22** JUN 1 8 2022

**TECHNICAL SPECIFICATIONS FOR AMBULANCE, Type 2**

| | |
|---|---|
| **Description:** | It is a medically equipped vehicle which transports patients to and from treatment facilities. |
| **Application:** | The vehicle is used to respond to medical emergencies, to transport and to provide life support. |
| **Technical Data:** | **Requirements** |
| **1. Engine** | |
| 1.1. Type | 4-cylinder, 16-valve |
| 1.2. Displacement | 2,100cc (minimum) |
| 1.3. Fuel Type | Diesel |
| 1.4. Emission | Euro 4 Compliant |
| **2. Transmission and Chassis** | |
| 2.1. Transmission | 5 Speed (min) M/T or A/T |
| 2.2. Automotive Controls | Power Steering |
| 2.3. Wheels | |
| 2.3.1. Tire | |
| 2.3.1.1. Size | 16 inches (min) |
| 2.3.1.2. Type | Radial |
| 2.3.1.3. Design | All Terrain |
| 2.3.2. Rims | Alloy |
| 2.3.3. Spare Tire | Provided with lock |
| 2.4. Drivetrain | Manufacturer's Standard |
| 2.5. Brake System | |
| 2.5.1. Front | Ventilated Disc |
| 2.5.2. Rear | Manufacturer's Standard |
| 2.6. Suspension | |
| 2.6.1. Front | Torsion Bar with stabilizer or coil spring |
| 2.6.2. Rear | Leaf spring |
| 2.7. Fuel Tank Capacity | 60L (min) |
| 2.8. Undercoat | Provided |
| **3. Performance** | |
| 3.1. Max Power | 100ps/3,400rpm (min) |
| 3.2. Max Torque | 320Nm/1,400rpm (min) |
| **4. Vehicle Dimensions** | |
| 4.1. Length | 5,000mm (min) |
| 4.2. Width | 2,000mm (min) |
| 4.3. Height | 1,925mm (min) |
| 4.4. Wheelbase | Manufacturer's Standard |
| 4.5. Ground Clearance | 175mm (min) |
| **5. Safety Features** | |
| 5.1. Supplemental Restraint System (SRS) Airbag | Driver and front passenger (min) |



**Conforme:**

Bidder's Company Name

Signature of Authorized Representative

Designation

| | |
|---|---|
| 5.2. Seatbelts | |
| 5.2.1. Cab | 3-point (driver and passenger) and one (1) two-point lap belt – minimum for middle passenger |
| 5.2.2. Compartment | 2-point seat belts |
| **6. Security and Warning System** | |
| 6.1. Dash Cam | Dual View (Front and Rear) with 8GB memory card |
| 6.2. Early Warning Device | Red and Yellow |
| 6.3. Fire Extinguisher | 2A10BC, 1 ea |
| **7. Functions** | |
| 7.1. Window | Power Assisted |
| 7.2. Door | Power Lock |
| | Door Ajar Light with Alarm |
| 7.3. Side View Mirror | Power assisted |
| 7.4. Dash Camera | SD card (256gb) |
| | Front and back |
| | High-Definition Resolution |
| 7.5. Audio System and Connectivity | Touch Screen |
| | USB |
| | Bluetooth |
| | AUX |
| | AM/FM Radio |
| | 6 Speakers |
| | Reverse camera |
| **8. Cab and Compartment** | |
| 8.1. Partition wall | Manufacturer's Standard |
| 8.1.1. Window Panel | Sliding |
| | Tempered Glass |
| 8.2. Color | White |
| 8.3. Aircon | |
| 8.3.1. Type | Dual zone |
| | Automatic climate control |
| 8.3.2. Control | Cab and compartment |
| 8.4. Cab | |
| 8.4.1. Driver's Position | Left |
| 8.4.1.1. Seat Cover | Leather with cushion |
| 8.4.2. Lights (LED) | |
| 8.4.2.1. Front | |
| 8.4.2.1.1. Headlight | High and low |
| | White |
| 8.4.2.1.2. Signal Lights | Left and right |
| | Amber |
| 8.4.2.1.3. Hazard | Left and right |
| | Amber |
| 8.4.2.1.4. Park lights | Left and right |
| | Red |
| 8.4.2.2. Rear | |
| 8.4.2.2.1. Signal Lights | Left and right |
| | Amber |
| 8.4.2.2.2. Hazard | Left and right |
| | Amber |



**Conforme:**

Bidder's Company Name

Signature of Authorized Representative

Designation

| | |
|---|---|
| 8.4.2.2.3. Park lights | Left and right |
| | Red |
| 8.4.2.2.4. Brake light | Left and right |
| | Red |
| 8.4.2.2.5. Reverse Light | Left and right |
| | White |
| 8.4.2.3. Cabin Lights | Dome lights |
| | Door courtesy lights |
| | Passenger compartment light |
| 8.4.3. Emergency Warning Light System and Siren | |
| 8.4.3.1. Strobe Light | Red and Blue |
| 8.4.3.2. Flashing led light | Blue |
| 8.4.3.2.1. Front grill | 2 pcs |
| 8.4.3.2.2. Back | 2 pcs |
| 8.4.3.2.3. Sides | 4 pcs (2 each side) |
| 8.4.3.3. Siren | 4 tones (min) |
| 8.4.3.4. Public Address System | Manufacturer's Standard |
| 8.5. Compartment Body | |
| 8.5.1. Overhead lighting | Low light option |
| 8.5.2. Stretcher | Folding and orthopedic (scoop) |
| 8.5.3. Bench | 3-seater |
| | Underneath cabinet |
| | Seat Cover (Leather with cushion) |
| 8.5.4. Grab Rail | Overhead |
| 8.5.5. Electronic Inverter | 220V AC |
| | Five (5) outlets |
| | 2KVA |
| 8.5.6. Oxygen Cylinder Holder | Fixed on the head side of the patient |
| 8.5.7. IV Holder | |
| 8.5.8. Overhead Built-in Cabinet | Sliding acrylic glass door |
| | Three (3) minimum shelves with lock |
| 8.5.9. Flooring | Stainless Steel, checkered |
| 8.6. Markings | |
| 8.6.1. AMBULANCE | |
| 8.6.1.1. Front | Reflectorized and capitalized |
| | Spelled out in reverse (mirror image) |
| | 10cm height (min) |
| 8.6.1.2. Sides | Reflectorized and capitalized |
| | 15cm height (min) |
| 8.6.1.3. Rear Side | Reflectorized and capitalized |
| | 15cm (min) |
| 8.6.2. DOH Logo | |
| 8.6.2.1. Location | Driver's door and front passenger door |
| 8.6.2.2. Diameter | 36cm (min) |
| 8.6.3. Army Logo | |
| 8.6.3.1. Location | Front |
| 8.6.4. Star of Life Logo | |
| 8.6.4.1. Location | Rear |
| **9. Accessories and other Requirements** | |
| 9.1. Communication Equipment | |
| 9.1.1. Cellular Phone | One (1) piece |



**Conforme:**

Bidder's Company Name

Signature of Authorized Representative

Designation

| | |
|---|---|
| | 4G, 8GB RAM, 128 GB ROM (min) dual sim, smartphones |
| | Android |
| 9.1.2. Intra-vehicle Intercom System | Between driver and patient compartment |
| 9.1.3. Handheld Radio | |
| 9.1.3.1. Type | Two-way |
| 9.1.3.2. Range | 10km (min) |
| 9.1.3.3. Wattage | 5 watts |
| 9.2. OVM Tools | Provided (See Annex) |
| 9.3. Operator's Manual | Manual providing vehicle information and data about operational instructions and maintenance schedule |
| | With holder |
| | 1 each unit |
| **10. Medical Equipment, Medicines and Medical Supplies** | |
| 10.1. Ambulance Wheeled Cot with Fastening System | |
| 10.1.1. Length | 180cm (min) |
| 10.1.2. Width | 48cm (min) |
| 10.1.3. Loading Height | Match with the vehicle floor height |
| 10.1.4. Loading Capacity | 120kg (min) |
| 10.1.5. Leg | Folding leg mechanism |
| 10.1.6. Head Part Rising Angle | 53 degrees (min) |
| 10.1.7. Frame | Aluminum Alloy or Stainless Steel |
| 10.1.8. Features | Lift capable safety bars |
| | With adjustable straps/belt, 2pcs (min) |
| | With side release handle |
| | With floor mounted fastener system |
| 10.1.9. Accessories | (+1) 5 in, waterproof, seamless, pvc & mattress |
| 10.1.10. Certification | ISO or CE Mark or GMP or FDA or its equivalent |
| 10.2. Automatic External Defibrillator | |
| 10.2.1. Type | Patient impedance for proper pad contact |
| | Automatically evaluates patient impedance for proper pad contact |
| | Automatically analyses patient ECG condition for shockable and non-shockable rhythms |
| | Acquired patient ECG through defibrillator pads |
| | Automatic switch from main power operating mode to battery operating mode and vice versa |
| 10.2.2. Environment | |
| 10.2.2.1. Operating Temperature | 0° to 50° C |
| 10.2.2.2. Altitude | 300 to 15,000 ft |
| 10.2.3. Switch Button | On/Off |
| | Discharge (Shock) button |
| 10.2.4. Sound | Voice prompt and voice command that give instruction to the user |



**Conforme:**

Bidder's Company Name

Signature of Authorized Representative

Designation

| | |
|---|---|
| 10.2.5. Energy Output | 150 joules (min) |
| 10.2.6. Shape | Bi-phasic pulse |
| 10.2.7. Waveform | Bi-phasic waveform that uses low-energy, high current capable of external defibrillation |
| 10.2.8. Charging Battery Time | 30 secs (max) |
| 10.2.9. Visible and Audible Indicators | Low battery |
| | Voice prompt to provide optimal CPR |
| | Pad skin contact/Pad disconnection |
| | AED status |
| | Warning, "Do not touch patient" |
| 10.2.10. Defibrillator Pads | Five (5) ea for adult and pedia |
| | Self-adhesive and disposable |
| | Non-polarized |
| 10.2.11. Defibrillator Advisory | Evaluates electrode connection and patient ECG to determine if the defibrillation is required |
| | ECG analysis algorithm sensitivity and specificity |
| 10.2.12. Displays | Heart Rate |
| | Arrhythmia |
| | SpO2 alarm |
| 10.2.13. Monitoring Capabilities | 12 Lead ECG Wave |
| | NIBP |
| | SPO2 |
| | ETCO2 |
| | Temperature, |
| | Non-invasive pacing |
| 10.2.14. Defibrillator Self -Test | Provided |
| 10.2.15. Battery | Disposable lithium manganese dioxide |
| 10.2.16. Data Transmission | Capable of wireless transmission using IrDA protocol |
| 10.2.17. Certification | ISO or CE Mark or GMP or FDA or its equivalent |
| 10.3. Nebulizer | |
| 10.3.1. Pump Assembly | Diaphragm type |
| 10.3.2. Air Filter | Replaceable |
| 10.3.3. Compartment | Storage for the nebulizer kit and air tube |
| 10.3.4. Power Supply | 220V, 60Hz |
| 10.3.5. Compressor Pressure | 8-16 psi (min) |
| 10.3.6. Standard Accessories | Four (4) mouthpieces with tubing |
| | Two (2) adult mask |
| | Two (2) pedia mask |
| | Five (5) air filters |
| 10.4. Examining Light (fixed on the overhead side of the patient) | |
| 10.4.1. Type | Flexible holder light head |
| 10.4.2. Power Supply | 220V, 50Hz |
| 10.4.3. Light | LED white light |
| 10.5. Aneroid Sphygmomanometer (fixed on the ambulance wall) | |
| 10.5.1. Manometer Size | 5 inches (min) diagonal size |
| 10.5.2. Manometer Gauge Pressure Reading | 300 mmHg (max) |



**Conforme:**

Bidder's Company Name

Signature of Authorized Representative

Designation

| | |
|---|---|
| 10.5.3. Manometer Accuracy | ± 3 mmHg |
| 10.5.4. Rubber Cuff | |
| 10.5.4.1. Type | Inflatable |
| | Non-mercurial |
| | Durable and flexible |
| | With cover |
| | With Velcro strips |
| 10.5.4.2. Bandage Cuff | Adult, Pedia and Obese |
| 10.5.4.3. Tube | Rubber |
| 10.5.4.3.1. Type | Latex free |
| 10.5.4.3.2. Length | 30 cm |
| 10.5.4.4. Inflatable Bulb | Latex free with release valve |
| 10.6. Folding Stretcher | |
| 10.6.1. Length | 1,900mm (min) |
| 10.6.2. Width | 530mm (min) |
| 10.6.3. Loading Capacity | 120kg (min) |
| 10.6.4. Patient Restrain System | Quick release |
| 10.6.5. Frame Material | Aluminum |
| 10.6.6. Frame Type | Sturdy |
| | Lightweight |
| | Non-twisting construction |
| | Provided with rubber handles |
| 10.6.7. Stretcher Bed Material | Washable |
| 10.7. Orthopedic (Scoop) Stretcher | |
| 10.7.1. Length | 200cm (min) |
| | Adjustable |
| 10.7.2. Width | 42cm (min) |
| 10.7.3. Loading Capacity | 150kg (min) |
| 10.7.4. Patient Restrain System (3 pcs) | Quick release |
| 10.7.5. Frame material | Aluminum Alloy |
| 10.8. Heavy Duty Stethoscopes (1 pediatric and 1 adult) | |
| 10.8.1. Chest Piece | Combination type (diaphragm and bell) |
| | Stainless steel |
| 10.8.2. Ear Tips | Rubberized |
| 10.8.3. Tube | Rubberized |
| 10.8.4. Spares | |
| 10.8.4.1. Ear Tip | 2 pairs |
| 10.8.4.2. Diaphragm and Ring | Pediatric (1 pc) |
| | Adult (1 pc) |
| 10.8.4.3. Certification | ISO or CE Mark or GMP or FDA or its equivalent |
| 10.9. Non-contact Thermometer | |
| 10.9.1. Type | Infrared type |
| | With Beep sound upon measurement |
| | Switch off automatically when not in use |
| 10.9.2. Display | LCD or LED, |
| | Three (3) digit measurement (min) |
| | Battery indicator |
| 10.9.3. Measurement Range | 34°C to 42°C or wider range |
| 10.9.4. Measuring Scale | Degree Celsius |



**Conforme:**

Bidder's Company Name

Signature of Authorized Representative

Designation

| | |
|---|---|
| 10.9.5. Power Supply | Battery (rechargeable) |
| 10.10. Blood- Glucose Meter with Strip | |
| 10.10.1. Display | LCD or LED |
| 10.10.2. Displayed Parameters | Blood glucose level in mg/dl or mmol/l |
| | Date and time of test |
| 10.10.3. Blood Sample Size | 0.3 – 0.7ul |
| 10.10.4. Average Test Time | less than 10 seconds |
| 10.10.5. Measurement Range | 20 – 600 mg/dl or mmol/l |
| 10.10.6. Memory Capacity | at least 50 measurements |
| 10.10.7. Accessories | Lancing device |
| | 50 lancets (min) |
| | 50 test strips (min) |
| | Carrying case |
| 10.10.8. Battery | Rechargeable |
| | at least 1,000 measurements / full charged |
| 10.10.9. Certification | ISO or CE Mark or GMP or FDA or its equivalent |
| 10.11. Bag-Valve-Mask Assembly (adult, pediatric and infant) | With rebreather bag |
| 10.11.1. Type | 100% silicon, latex free |
| | Provided with pressure relief valve |
| 10.11.2. Markings | Visible in the bag as autoclavable |
| 10.11.3. Capacity | |
| 10.11.3.1. Adult | 1500 to 1700ml |
| 10.11.3.2. Pedia | 500 to 750ml |
| 10.11.3.3. Infant | 240 to 370ml |
| 10.11.4. Accessories | |
| 10.11.4.1. Mask | Adult (2 pcs) |
| | Pedia (2 pcs) |
| | Infant (2 pcs) |
| 10.11.4.2. Oral Airway | Adult (3 pcs) |
| | Pedia (3 pcs) |
| | Infant (3 pcs) |
| 10.11.4.3. Reservoir Bag | Adult (2 pcs) |
| | Pedia (2 pcs) |
| | Infant (2 pcs) |
| 10.11.4.4. Oxygen Tubing | Adult (2 pcs) |
| | Pedia (2 pcs) |
| | Infant (2 pcs) |
| 10.11.5. Container | Hard plastic |
| 10.11.6. Certification | ISO or CE Mark or GMP or FDA or its equivalent |
| 10.12. Portable Suction Machine (fixed on the head side of the patient) | |
| 10.12.1. Suction Gauge/ Read Out | Analogue or digital |
| 10.12.2. Vacuum Regulator | Variable control |
| 10.12.3. Collection Containers Capacity | 1 liter (min) each |
| | Container must be autoclavable including the lid |



**Conforme:**

Bidder's Company Name

Signature of Authorized Representative

Designation

| | |
|---|---|
| 10.12.4. Suction Catheter | Silicon material |
| | Flexible: Fr. 5, 8, 12 and 14 |
| 10.12.5. Overflow safety | Mechanical or with sensor |
| | Protection system with vacuum control and shut off valve |
| 10.12.6. Filters | Bacterial filter that is autoclavable |
| 10.12.7. Suction Side | With antibacterial filters |
| 10.12.8. Power Supply | 220V, 60 Hz |
| 10.12.9. Vacuum Power | Up to 60kPa |
| 10.12.10. Certification | ISO or CE Mark or GMP or FDA or its equivalent |
| 10.13. Oxygen Cylinder with Oxygen Therapy Set | 2 Sets |
| 10.13.1. Capacity | 20 pounds |
| 10.13.2. Color | Green |
| 10.13.3. Oxygen Therapy Set | |
| 10.13.3.1. Gauge Reading | 1,800 psi or higher |
| 10.13.3.2. Flowmeter | 0 to 15 li/min |
| 10.13.3.3. Humidifier Bottle | Hard plastic |
| 10.13.3.4. Capacity | 200ml to 300ml |
| 10.13.3.5. Accessories | Mouthpiece (2 pcs) |
| | Tubing (2 pcs) |
| | Wrench (2 pcs) |
| | Mask: Nr. 2, 3 and 4 (for newborn, infant & adult) |
| 10.13.3.6. Certification | ISO or CE Mark or GMP or FDA or its equivalent |
| 10.14. Penlight | |
| 10.14.1. Type | Medical |
| 10.14.2. Bulb | LED |
| 10.14.3. Brightness | 1.5 lumens |
| 10.14.4. Battery | Rechargeable |
| 10.15. Laryngoscopes Set | One (1) set |
| 10.15.1. Type | Autoclavable |
| 10.15.2. Light Source | Fiber optic LED light or xenon light |
| 10.15.3. Blade | |
| 10.15.3.1. Type | Stainless steel |
| 10.15.3.2. Sizes | Macontish: #0,1,2,3,4,5<br>Miller: #0,1 |
| 10.15.4. Handle | Stainless steel |
| 10.15.5. Power Source | Battery operated |
| 10.15.6. Certification | ISO or CE Mark or GMP or FDA or its equivalent |
| 10.16. Immobilization Devices | |
| 10.16.1. Cervical Collars | |
| 10.16.1.1. Type | Rigid for children ages 2 years or older (2 pcs) |
| 10.16.1.2. Sizes (pedia and adult) | Small (2 pcs each) |
| | Medium (2 pcs each) |
| | Large (2pcs each) |
| 10.16.1.3. Certification | ISO or CE Mark or GMP or FDA or its equivalent |



**Conforme:**

Bidder's Company Name

Signature of Authorized Representative

Designation

| | |
|---|---|
| 10.16.2. Head Immobilization Device | |
| 10.16.2.1. Material | EMV, firm padding or commercial device (2 pcs) |
| 10.16.2.2. Head immobilizer | One (1) |
| 10.16.2.3. Support packs | Two (2) |
| 10.16.2.4. Head strap | One (1) |
| 10.16.2.5. Chin strap | |
| 10.16.3. Lower Extremity (femur) Traction Devices | 2 pcs each |
| 10.16.3.1. Material | High density plastic material and soft, closed-cell foam with padded straps |
| 10.16.3.2. Support | Serrated traction mechanism |
| | Padded support straps for leg and ischium |
| | Extended strap for ankle |
| | Heavy duty traction straps |
| | Firm paddings |
| 10.16.4. Upper and Lower Extremity Immobilization Devices | |
| 10.16.4.1. Type (1 ea) | Volar Splint/Resting Hand Splint<br>Posterior Long Arm Splint<br>Posterior Long Leg Splint<br>Posterior Short Leg Splint/Posterior Ankle Splint<br>Shoulder Immobilizer |
| 10.16.4.2. Material | PVC and Nylon<br>Washable and x-ray transparent<br>Velcro Crossing<br>With Transport Bag with Handle |
| 10.16.4.3. Sizes: | Adult and Child |
| 10.16.4.4. Support | Resistant straps or cravats (2 pcs) |
| | Rigid |
| 10.17. Endotracheal Tubes | For pedia and adult, 2 pc each sizes |
| 10.17.1. Type | Manufacturer's Standard |
| 10.17.2. Certification | ISO or CE Mark or GMP or FDA or its equivalent |
| 10.17.3. Material | Transparent Plastic<br>Polyvinyl Chloride<br>100% latex free |
| 10.17.4. Adult (Sizes) | 6, 6.5, 7, 7.5, 8 & 8.5 |
| 10.17.5. Pedia (Sizes) | 3.0mm, 4.0mm, 5.00mm, 6.00mm |
| 10.18. Delivery Set | |
| 10.18.1. Type | Surgical grade stainless steel material |
| 10.18.2. Measurement Tolerance | ± 0.4 inch |
| 10.18.3. Forceps | Sponge holding (straight), 9 ½", 6pcs. |
| | Thumb (serrated), 5 ½", 2pcs. |
| | Tissue, (1x2T) 5 ½", 2pcs. |
| | Allis Tissue, (5x6T) 6", 6pcs. |
| | Crile (straight), 5 ½", 6pcs. |



**Conforme:**

Bidder's Company Name

Signature of Authorized Representative

Designation

| | |
|---|---|
| | Bozeman uterine dressing (double curved), 10 ¼", 1pc. |
| | Low membrane puncturing (double curved), 10 ¼", 1pc. |
| | Simpson Obstetrical, 4", 1pc. |
| | Mclean-Tucker-Luikart Obstetrical, 15 ½", 1pc. |
| | Kielland Obstetrical, 17 ½", 1pc. |
| | Piper Obstetrical, 17 ½", 2 pcs. |
| | Hemostatic/Kelly Forceps, curve or straight – 2 pcs |
| 10.18.4. Clamps | Backhaus Towel, 5 ¼", 6pcs. |
| | Plastic umbilical cord – 2 pc |
| 10.18.5. Tenaculum | Schroeder Braun Uterine (straight), 10 ¼", 2 pcs. |
| 10.18.6. Scissors | Operating S/B (straight), 5 ½", 2pc. |
| | Braun Episiotomy, 8 ½" angled to side, 2pc. |
| | Umbilical, 4", 2pc. |
| | Bandage, 2pc |
| 10.18.7. Needle Holder | Mayo-Hegar, 6", 2pc. |
| | Mayo-Hegar, 7", 2pc. |
| 10.18.8. Kidney Dish | 1 pc. Stainless, 10" |
| 10.18.9. Bowl | 1 pc. Stainless, round, 200mm |
| 10.18.10. Wrap/blanket for newborn | Hypoallergenic, 2 pc |
| 10.19. Dressing and Bandages | |
| 10.19.1. Sterile burn sheets | |
| 10.19.1.1. Material | Non-woven tissue fiber |
| 10.19.1.2. Size | 60-inches x 90-inches |
| 10.19.1.3. Packaging | Individually packed in sterile pouch |
| 10.19.2. Triangular bandages | : |
| 10.19.2.1. Material | 100% Cotton, woven fabric, sterile |
| 10.19.2.2. Size: | 40-in x 40-in x 56-in |
| 10.19.3. Sterile Dressings | 10 x 30 inches (min), 5 pc |
| | ABD's, 10 x 12 inches (min), 5 pc |
| | 4 x 4 inches gauze sponges, 5 pc |
| 10.19.4. Sterile gauze rolls | 2in x 10 yards, 3in x 10 yards, 4in x 10 yards, 3 pc ea |
| 10.19.5. Non-sterile elastic bandages | 2in, 3in, 4in and 6in, 3 pc ea |
| 10.19.6. Sterile occlusive dressing | 3 x 8 inches (min), 1 box/100 pcs |
| 10.19.7. Adhesive tape roll | |
| 10.19.7.1. Hypo allergenic | 1-inch width roll and 2-inch width roll 3pcs |
| 10.19.7.2. Non-hypoallergenic | 1-inch width roll and 2-inch width roll 3pcs |
| 10.20. Infection Control | |
| 10.20.1. Eye protection | Chloride |
| | Anti-Fog |
| | Silicon |
| | Dust Proof |
| | Anti-splash |



**Conforme:**

Bidder's Company Name

Signature of Authorized Representative

Designation

| | |
|---|---|
| | Protective Seal around the Eyes |
| | Wrapped around adjustable Elastic Straps, integrated with goggles frame |
| | Indirect ventilation channels (preventing penetration plashes), one through each side of the frame |
| 10.20.1.1. Type | Goggles |
| 10.20.1.2. Material Frame | Translucent soft Polyvinyl |
| 10.20.1.3. Diameter of each vent | 20mm (min) |
| 10.20.1.4. Material, Lens part polycarbonate (thickness) | 1mm |
| 10.20.2. HEPA mask/ | Respirator masks fits all face shapes, without inspiration/expiration air leakage |
| | Single Use |
| | Disposable |
| 10.20.2.1. Material | Non-woven filter layer |
| 10.20.2.2. Filtration | >95% |
| 10.20.2.3. Shape of the mask | Duckbill, folded (horizontal) width wise |
| 10.20.2.4. Color | White |
| 10.20.2.5. Quantity | 1 box |
| 10.20.3. Surgical mask | 3 ply |
| | 95% Filtration Rate |
| | Single Use |
| | Disposable |
| | Clearly Identifiable inner and outer surfaces |
| 10.20.3.1. Color | White |
| 10.20.3.2. Quantity | 1 box |
| 10.20.4. Non-sterile gloves | Latex Rubber |
| | Disposable |
| 10.20.4.1. Sizes | 6.5-inch |
| | 7-inch glove |
| 10.20.4.2. Packaging | 100pcs/box |
| 10.20.4.3. Quantity | 1 box |
| 10.20.5. Sterile gloves | Natural Rubber Latex |
| 10.20.5.1. Packaging | 1pair per pack, individually pack, 50/box |
| 10.20.5.2. Sizes | 6.5-inch and 7.0-inch |
| 10.20.5.3. Quantity | 1 box |
| 10.20.6. Jump suits (Coverall) | Elastic hood around face |
| | Elastic cuffs and ankles |
| | Sleeves with elasticated thumb loop |
| | Stitched and bound seams |
| | Zipper with re-sealable flap protecting leakage through seams |
| | Antistatic treated on both sides |
| | Non-sterile |
| | Single use, Disposable |
| 10.20.6.1. Color | White |
| 10.20.6.2. Material | Lightweight, do not contain rubber/latex |
| 10.20.6.3. Size | S, M, L |
| 10.20.6.4. Quantity | 3 packs each size |



**Conforme:**

Bidder's Company Name

Signature of Authorized Representative

Designation

| | |
|---|---|
| 10.20.7. Gowns | Non-sterile |
| | With long sleeves and tie that Binds at the side |
| | Sleeves finished with double layer cuff, cotton or synthetic, stretchy interlocked jersey, length 4-8cm |
| | Thumb/finger loops or elastic cuff to anchor sleeves in place |
| | Single use, disposable |
| 10.20.7.1. Fabric | Non-woven material |
| 10.20.7.2. Outer Layer | Penetration resistant in critical areas (chest and sleeves) from spills |
| 10.20.7.3. Length | 130-136cm |
| 10.20.7.4. Circumference | 135 – 140cm |
| 10.20.7.5. Size | S, M, L |
| 10.20.7.6. Quantity | 3pcs each sizes |
| 10.20.8. Shoe Covers | Disposable |
| | Waterproof |
| 10.20.8.1. Size | Fits to all |
| 10.20.8.2. Thickness | 30 - 60gsm |
| 10.20.8.3. Material | Non-woven |
| 10.20.8.4. Quantity | 1 box of 100s |
| 10.20.9. Hand Sanitizer or 70% Isoprophyl Alcohol ( 1liter) | 2 bottles |
| 10.21. Digital clock | 4-inch display |
| | Wall mounted on ambulance |
| 10.22. Air Purifier | Movable<br>With multi-stage air filters<br>- Pre-filter<br>- HEPA<br>- Carbon |
| | Size must be appropriate for ambulance |
| 10.23. UV light | Mounted |
| 10.24. Floor Mounted Garbage Container | |
| 10.24.1. Type | With lid cover and label |
| 10.24.2. Capacity | 3 liters |
| 10.24.3. Make | Fiberglass Reinforced Plastic or Acrylonitrile Butadiene Styrene (ABS) Plastic |
| 10.24.4. Color | Black |
| 10.25. Wall Mounted Sharps Container (detachable) | |
| 10.25.1. Type | Fiberglass reinforced plastic or Acrylonitrile Butadiene Styrene (ABS) Plastic |
| | Provided with sliding lid |
| 10.25.2. Capacity | 1 liter |
| 10.25.3. Color | Yellow |
| 10.26. Therapy Supplies | |
| 10.26.1. IV Administration Set (Marco/Micro) | 2 set each |
| 10.26.2. IV Cannula (G19, 20,21,23,25,26) | 100/1box each |
| 10.26.3. Syringes (1ml, 3ml, 10ml, 30ml, 50ml) | 100/1box each |



**Conforme:**

Bidder's Company Name

Signature of Authorized Representative

Designation

| | |
|---|---|
| 10.26.4. Certification | ISO or CE Mark or GMP or FDA or its equivalent |
| 10.27. Fluids | |
| 10.27.1. Activated Charcoal | Powder 500g in Bottle |
| | At least 2 yrs from expiration upon delivery |
| 10.27.2. Salbutamol Nebules (2.5mg in 2.5ml) | 5 nebules |
| | At least 2 yrs from expiration upon delivery |
| 10.27.3. Sterile Water for Irrigation (1liter) | 2bottles |
| | At least 2 yrs from expiration upon delivery |
| 10.27 3.1. Container Material | Latex Free |
| | Plastic Pour Bottle |
| 10.27.4. Sterile Water for Injection (10ml) | 10 vials |
| | At least 2 yrs from expiration upon delivery |
| 10.27.4.1. Container Material | Plastic Bottle |
| | Latex Free |
| 10.27.5. Intravenous Fluids<br>-D5 LRS 1Liter<br>-D5 NSS 1Liter<br>-D5 Water 1Liter<br>-D5 0.3NaCl 500ml<br>-Plain LRS 1Liter<br>-Plain NSS 1 Liter | 2 bottles each |
| | At least 2 yrs from expiration upon delivery |
| 10.27.6. Normal Saline Water (Injectable) 0.9% NaCl | 10 vials |
| 10.27.7. Dextrose 50%/50ml | Sterile, Non-pyrogenic |
| | Single-dose Container |
| | Hypertonic |
| | Plastic Bottle |
| | 10 vials |
| | At least 2 yrs from expiration upon delivery |
| 10.28. Medicines | |
| 10.28.1. Atropine Sulfate 1mg/m1 ampule | 5 pcs<br>At least 2 yrs from expiration upon delivery |
| 10.28.2. Epinephrine 1mg/1ml tubaxes (1M, Intracardial, IV) ampule | |
| 10.28.3. Diazepam 10mg ampule/vial | |
| 10.28.4. Dobutamine 250mg ampule | |
| 10.28.5. Lidocaine 1gm/25m1 Vial | |
| 10.28.6. Adenosine 6mg/2ml ampule | |
| 10.28.7. Human Regular Insulin 1 00mg/ml vial | |
| 10.28.8. Calcium Gluconate 10% 1mg/10ml ampule/Vial | |
| 10.28.9. Furosemide 100mg/10m1 vial and 20mg/2ml ampule | |
| 10.28.10. Magnesium Sulfate 50% I gm/2ml ampule | |



**Conforme:**

Bidder's Company Name

Signature of Authorized Representative

Designation

| | |
|---|---|
| 10.28.11. Dopamine 400mg5m1 Vial | |
| 10.28.12. Sodium bicarbonate 10ml ampule | |
| 10.28.13. Digoxin 0.1mg/m1 ampule and 0.5mg/2ml ampule | |
| 10.28.14. Nitroglycerine spray / sublingual / patch | |
| 10.28.15. Verapamil 5mg/2ml ampule | |
| 10.29. Miscellaneous | |
| 10.29.1. Paramedic scissors for cutting clothes, belts and boots | |
| 10.29.1.1. Type | Wide, blunt tips |
| | Soft-grip, non-slip handle |
| 10.29.1.2. Material | Stainless Steel |
| 10.29.1.3. Blade Length | 7.0-inch – 7.5-inch |
| 10.29.1.4. Quantity | 2pcs |
| 10.29.2. Alcohol swabs | 70% Isopropyl alchohol |
| | Individually wrapped |
| 10.29.2.1. Quantity | 1 box, 100s/box |
| 10.29.2.2. Certification | ISO or CE Mark or GMP or FDA or its equivalent |
| 10.29.3. Heat and Cold packs or their equivalent | Reusable |
| 10.29.3.1. Heat | Microwavable/ Can be heated in a boiling water |
| 10.29.3.2. Cold | Freezer |
| 10.29.3.3. Size | Standard Size |
| 10.29.3.4. Quantity | 2pcs |
| 10.29.4. Pillows | |
| 10.29.4.1. Size | Standard Size ( 20-inch x 26-inch) |
| 10.29.4.2. Material | Hypoallergenic, Latex Free |
| 10.29.4.3. Color | White |
| 10.29.4.4. Quantity | 2pc/each |
| 10.29.5. Pillowcase | Fluid proof |
| 10.29.5.1. Standard Size | (20-inch x 26-inch) |
| 10.29.5.2. Material | Hypoallergenic, Latex Free, Cotton and polyester blended |
| 10.29.5.3. Color | White |
| 10.29.5.4. Quantity | 2pc/each |
| 10.29.6. Blankets | |
| 10.29.6.1. Size | Standard Size |
| 10.29.6.2. Material | Thermal resistance, medium synthetic, wool. |
| 10.29.6.3. Color | White |
| 10.29.6.4. Quantity | 2pc/each |
| 10.29.7. Disposable emesis bags | Leak resistant |
| | Latex Free |
| 10.29.7.1. Material | Plastic bag with plastic ring |
| 10.29.7.2. Volume | 1liter |
| 10.29.7.3. Quantity | 20pcs |
| 10.29.7.4. Color | Blue |
| 10.29.8. Bed pan | |



**Conforme:**

Bidder's Company Name

Signature of Authorized Representative

Designation

| | |
|---|---|
| 10.29.8.1. Material | Plastic |
| 10.29.8.2. Capacity | 2.5liters |
| 10.29.8.3. Size | Standard Size |
| 10.29.8.4. Quantity | 2pcs |
| 10.29.9. Urinal | |
| 10.29.9.1. Material | Plastic, attached lid |
| 10.29.9.2. Capacity | 1liter |
| 10.29.9.3. Color | White (body), Blue (Lid) |
| 10.29.9.4. Quantity | 2pcs |
| 10.29.10. Incontinence pads | |
| 10.29.10.1. Standards | Medical Standards |
| 10.29.10.2. Quantity | 2pcs |
| 10.29.10.3. Certification | ISO or CE Mark or GMP or FDA or its equivalent |
| 10.29.11. Lubricating jelly | |
| 10.29.11.1. Type | Tube |
| 10.29.11.2. Capacity | 150g |
| 10.29.11.3. Quantity | 2pcs |
| 10.29.11.4. Certification | ISO or CE Mark or GMP or FDA or its equivalent |

**PREPARED BY:**

**BERNIE E AFABLE**
Major (OS) PA
Chief, MB, OACOCS

**ROXANNE R SANTOS**
Major (OS) PA
Chief, PRB, OACOCS

**RECOMMENDED BY:**

**LEO EDWARD Y CARANTO**
Colonel MNSA (GS) PA
ACOCS

**JOEL ENRICO N ANASTACIO**
Colonel MC (GSC) PA
ACS

**APPROVED BY:**

**ROMEO S BRAWNER JR**
Lieutenant General PA
Commanding General



**Conforme:**

Bidder's Company Name

Signature of Authorized Representative

Designation

**ANNEX – Operator's Vehicle Maintenance (OVM)Tools**

| NR | TOOLS | QUANTITY (EA) |
|---|---|---|
| 1 | OVM Tool Bag | 1 |
| 2 | Pliers (200mm) | 1 |
| 3 | Adjustable Wrench (length – 10") | 1 |
| 4 | Jack Assembly (10 Tons) | 1 |
| 5 | Jack Lever | 1 |
| 6 | 6pcs (min) Screwdriver Set (Flat and Philips) | 1 |
| 7 | Tire Wrench (as appropriate) | 1 |
| 8 | Vise Grip 10R (10 in) | 1 |
| 9 | 11pcs (min) Wrench Set, Combination (8mm to 24mm) | 1 |
| 10 | Lever Assembly, Spare Tire | 1 |
| 11 | Portable Grease Gun | 1 |
| 12 | 12-Volts Portable Hand Maintenance Work Lamp | 1 |
| 13 | 7 in (min) LED Flashlight | 1 |
| 14 | 400-amp (min) Car Battery Series Cable Set | 1 |

Note: All tools must be labeled with Philippine Standard (PS), Quality and/or Safety Mark and Import Commodity Clearance (ICC) sticker.



**Conforme:**

Bidder's Company Name

Signature of Authorized Representative

Designation

HEADQUATERS
PHILIPPINE ARMY
**OFFICE OF THE ARMY CHIEF ORDNANCE AND CHEMICAL SERVICE**
Fort Andres Bonifacio, Metro Manila

**TAP NR: ORDV01(S2-02)05-22** JUN 1 3 2022

**TEST AND ACCEPTANCE PROCEDURES FOR AMBULANCE, Type 2**

## 1. GENERAL

1.1. **Scope:** This Test and Acceptance Procedure shall apply to Ambulance.

1.2. **Objective:** To determine if the Ambulance is compliant to the technical specification of the Philippine Army.

1.3. **Methodology**:

**1.3.1.** The Test and Evaluation is divided into two (2) phases:

**1.3.1.1.** Physical, Visual and Functional Inspection Phase - These shall cover the inspection of the delivered ambulance to include its parts, accessories and medical requirements in terms of completeness, workmanship, gauging and functionality.

**1.3.1.2.** Validation and Evaluation of Documents Phase - These shall cover test certificates and tests results conducted (Engine Displacement, Maximum Output, Maximum Torque, Emission Test Result and ISO or CE Mark or GMP or FDA or its equivalent to the items to determine its compliance to the approved Technical Specifications (TS).

## 2. TEST PARAMETERS

### 2.1. Physical and Functional Inspection

#### 2.1.1. Completeness Inspection

The Technical Inspection Committee (TIAC) for Ordnance shall check the completeness of the delivered ambulance to include its parts, accessories and medical requirements.

#### 2.1.2. Visual and Dimensional Test for Ambulance

##### 2.1.2.1. Engine, Transmission and Chassis

**2.1.2.1.1. Purpose**: To determine the type of engine, fuel, transmission, automotive controls, wheels, drivetrain, brake system, suspension,



**Conforme:**

Bidder's Company Name

Signature of Authorized Representative

Designation

fuel tank capacity & undercoat and the completeness and workmanship transmission and chassis of the ambulance.

**2.1.2.1.2. Procedures**: Visually inspect the completeness and workmanship of engine, fuel, transmission, automotive controls, wheels, drivetrain, brake system, suspension, fuel tank capacity & undercoat of transmission and chassis of the ambulance. Record observation.

**2.1.2.1.3. Standards**: The type, completeness and workmanship of engine, fuel type, transmission, automotive controls, wheels, drivetrain, brake system, suspension, fuel tank capacity & undercoat of transmission and chassis shall be in accordance to required specification.

**2.1.2.2. Vehicle Dimensions**

**2.1.2.2.1. Purpose**: To determine the length, width, height, wheelbase and ground clearance of the ambulance.

**2.1.2.2.2. Procedures**:

**2.1.2.2.2.1.** Measure the over-all length of the ambulance from front bumper to rear bumper using a steel tape or any appropriate measuring instrument. Record result.

**2.1.2.2.2.2.** Measure the width of the ambulance from the outermost part of the vehicle using a steel tape or any appropriate measuring instrument. Record result.

**2.1.2.2.2.3.** Measure the height from ground surface up to the highest portion of the ambulance using a steel tape or any appropriate measuring instrument. Record result.

**2.1.2.2.2.4.** Measure the ground clearance of the ambulance from the lowest portion of the under chassis to the ground using a steel tape or any appropriate measuring instrument. Record result.

**2.1.2.2.2.5.** Measure the wheelbase distance from the center of front axle to the center of rear axle using a steel tape or any appropriate measuring instrument. Record result

**2.1.2.2.3. Standard**: The length, width, height, wheelbase and ground clearance of the ambulance shall be in accordance to required specification.

**2.1.2.3. Safety Features**

**2.1.2.3.1. Purpose**: To check for the presence, completeness and workmanship of Supplemental Restraint System (SRS) airbag and type of seatbelts installed on the ambulance.

**2.1.2.3.2. Procedures:** Visually inspect the cab of the ambulance for the presence, completeness and workmanship of Supplemental Restraint System (SRS) airbag and seatbelts. Record observation.

**2.1.2.3.3. Standards:**

**2.1.2.3.3.1.** The Supplemental Restraint System (SRS) airbag and seatbelts installed on the cab of ambulance shall be in accordance to required specification.



**Conforme:**

Bidder's Company Name

Signature of Authorized Representative

Designation

**2.1.2.3.3.2.** The Supplemental Restraint System (SRS) airbag and seatbelts shall be brand new, free from damage and no sign of poor workmanship.

**2.1.2.4. Security and Warning System**

**2.1.2.4.1. Purpose**: To check the completeness and workmanship of warning and security systems of ambulance.

**2.1.2.4.2. Procedures**: Visually inspect the completeness and workmanship of warning and security systems of ambulance. Record observation.

**2.1.2.4.3. Standards:**

**2.1.2.4.3.1.** The warning and security systems of ambulance shall be in accordance to required specification.

**2.1.2.4.3.2.** The warning and security systems of ambulance shall be brand new, free from damage and no sign of poor workmanship.

**2.1.2.5. Functions**

**2.1.2.5.1. Purpose:** To determine the functionality of windows, doors, side view mirror, dash cam and audio system & connectivity of the ambulance.

**2.1.2.5.2. Procedures:** Turn the engine/power on and inspect the functions of windows, doors, side view mirror, dash cam and audio system & connectivity of the ambulance. Record observation.

**2.1.2.5.3. Standards:**

**2.1.2.5.3.1.** The windows, doors, side view mirror, dash cam and audio system & connectivity of the ambulance shall be in accordance to required specification.

**2.1.2.5.3.2.** The windows, doors, side view mirror, dash cam and audio system & connectivity of the ambulance shall be free from damage and malfunction.

**2.1.2.6. Cab and Compartment**

**2.1.2.6.1. Purpose:** To determine the completeness, workmanship and placement of parts, accessories and equipment of the cab and compartment of the ambulance.

**2.1.2.6.2. Procedures**:

**2.1.2.1.1.1.** Visually inspect the completeness, workmanship and placement of parts, accessories and equipment of the cab and compartment of the ambulance.

**2.1.2.1.1.2.** Manually check the functionality of the equipment of the cab and compartment of the ambulance.



**Conforme:**

Bidder's Company Name

Signature of Authorized Representative

Designation

**2.1.2.1.1.3.** Switch on the air-condition and place on different cooling capacity.

**2.1.2.1.1.4.** Switch on and check all the lights in front, rear, cabin, signal, hazard, park, brake and reverse lights of the ambulance.

**2.1.2.1.1.5.** Record observations.

**2.1.2.6.3. Standards**:

**2.1.2.6.3.1.** The workmanship and placement of parts, accessories and equipment inside the cab and compartment shall be in accordance to required specification.

**2.1.2.6.3.2.** Air-condition must be functional, have at least 18º Celsius cooling capacity and must have control system on cab and compartment.

**2.1.2.6.3.3.** The parts, accessories and equipment inside the cab and compartment shall be brand new, free from malfunction, damage and no sign of poor workmanship.

**2.1.2.6.3.4.** The lights in front, rear, cabin, signal, hazard, park, brake and reverse lights of the ambulance must be functional.

**2.1.2.7. Accessories and other Requirements**

**2.1.2.7.1. Purpose:** To check the completeness, type and functionality of accessories and other requirements of the ambulance.

**2.1.2.7.2. Procedures**:

**2.1.2.7.2.1.** Visually inspect the completeness and type of communication equipment, OVM tools and operator's manual.

**2.1.2.7.2.2.** Manually check and test the functionality of the communication equipment of the ambulance.

**2.1.2.7.2.3.** Manually check and test the functionality of jack assembly, car battery series cable, work lamp and flashlight.

**2.1.2.7.2.4.** Record observations.

**2.1.2.7.3. Standards**:

**2.1.2.7.3.1.** The completeness and type of accessories and other requirements of ambulance shall be in accordance to required specification.

**2.1.2.7.3.2.** All tools must be labeled with Philippine Standard (PS), Quality and/or Safety Mark and Import Commodity Clearance (ICC) sticker.

**2.1.2.7.3.3.** The accessories and other requirement of the ambulance body shall be brand new, free from damage and no sign of poor workmanship.

**2.1.2.8. Medical Equipment, Medicines and Medical Supplies**

**2.1.2.8.1. Medical Equipment**

**2.1.2.8.1.1. Purpose**: To determine item completeness, condition, completeness of parts and accessories and functionality of medical equipment in the ambulance.



**Conforme:**

Bidder's Company Name

Signature of Authorized Representative

Designation

**2.1.2.8.1.2. Procedures**:

**2.1.2.8.1.2.1.** Visually inspect the item completeness, condition, completeness of parts and accessories of the medical equipment.

**2.1.2.8.1.2.2.** Turn the power on and off of the medical equipment twice and run tests to ensure that all applications, buttons and knobs are functioning properly.

**2.1.2.8.1.2.3.** Using an appropriate instrument, measure the dimensions of the equipment.

**2.1.2.8.1.2.4.** Perform actual usage of equipment to patient if applicable based on the technical specification to confirm the reliability and capability of the equipment.

**2.1.2.8.1.2.5.** Record results and observations.

**2.1.2.8.1.3. Standards**:

**2.1.2.8.1.3.1.** All medical equipment and accessories requirements shall be in accordance with the required specifications.

**2.1.2.8.1.3.2.** All delivered medical equipment and accessories shall be functional.

**2.1.2.8.1.3.3.** All medical equipment and accessories shall be brand new, free from damage and no sign of poor workmanship.

**2.1.2.8.2. Medicines and Medical Supplies**

**2.1.2.8.2.1. Purpose**: To determine the completeness, condition, shelf life and integrity of packaging of medicines and medical supplies in the ambulance.

**2.1.2.8.2.2. Procedures**: Visually inspect the completeness, condition, shelf life and integrity of packaging of medicines and medical supplies. Record observations.

**2.1.2.8.2.3. Standards**:

**2.1.2.8.2.3.1.** All medicines and medical supplies shall be in accordance with the required specifications.

**2.1.2.8.2.3.2.** All medicines and medical supplies shall be brand new and free from damages.

## 2.2 TEST CERTIFICATES AND OTHER DOCUMENTATIONS

**2.3.1** During inspection, the manufacturer/supplier shall provide copy of test certificate covering the following tests that were conducted to all batch of delivery, to wit:

**2.3.1.1** Engine Displacement
**2.3.1.2** Maximum Output
**2.3.1.3** Maximum Torque
**2.3.1.4** Emission Test Result
**2.3.1.5** Supplemental Restraint System (SRS) Airbag
**2.3.1.6** ISO or CE Mark or GMP or FDA or its equivalent of medical equipment and medical supplies.



**Conforme:**

Bidder's Company Name

Signature of Authorized Representative

Designation

2.3.2 Copy of operator and maintenance manuals of the vehicle.

**3. PASS/FAIL CRITERIA**

The rating that will be applied for the evaluation of delivered ambulance shall either be Pass (P) or Fail (F). In case of failure in one or more of the test parameters, the supplier may correct or replace the defects noted by the TIAC as long as it is within the provisions stipulated in the contract under the auspices of concerned contracting office.

**PREPARED BY:**

**ROXANNE R SANTOS**
Major (OS) PA
Chief, PRB

**BERNIE [illegible]AFABLE**
Major (OS) PA
Chief, MB

**NOTED BY:**

**JOEL ENRICO N ANASTACIO**
Colonel MC (GSC) PA
ACS

**APPROVED BY:**

**LEO EDWARD Y CARANTO**
Colonel MNSA (OS) PA
ACOCS



**Conforme:**

Bidder's Company Name

Signature of Authorized Representative

Designation

# SECTION VIII: CHECKLIST OF REQUIREMENTS

| 1. | TECHNICAL COMPONENT ENVELOPE |
|---|---|
| **TAB** | |
| | **Class "A" Documents** |
| | **LEGAL DOCUMENTS** |
| **A** ☐ | Valid **PhilGEPS Registration Certificate (Platinum Membership)** (all pages) in accordance with Section 8.5.2 of the 2016 Revised Implementing Rules and Regulations of Republic Act No 9184 (dated 11 January 2023) and the GPPB Resolution No. 15-2021 dated 14 October 2021. |
| | **TECHNICAL DOCUMENTS** |
| **B** ☐ | **Statement of all Ongoing Government and Private Contracts (SOGPC)**, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid; |
| **C** ☐ | Statement of the bidder's **Single Largest Completed Contract (SLCC)** similar to the contract to be bid, except under conditions provided for in Sections 23.4.1.3 and 23.4.2.4 of the 2016 revised IRR of RA No. 9184, within the last Five (5) years;<br><br>For **non-expendable supplies**, completed at least **one (1) Single Similar Contract** equivalent to at least **Fifty Percent (50%)** of the ABC of the Project to be bid; **OR**<br><br>At least **two (2) Similar Contracts**, the **aggregate** contracts amount should be equivalent to at least **Fifty Percent (50%)** of the ABC of the project to be bid, and the **largest of these similar contracts** should be equivalent to at least **"twenty five percent (25%)** of the ABC of the project to be bid.<br><br>*The bidder may make a reservation in a notarized document not to disclose the name of its client on the ground of an existing **confidentiality agreement** but must disclose the amount, status, and name of the project for purposes of validating the contents of the statement of single largest similar completed contract, **subject to the full disclosure during post-qualification**.*<br><br>**For this project, "similar contract or project"** shall mean **Supply and/or Delivery of Ambulance** completed within the last five (5) years prior to the deadline for the submission and receipt of bids. |
| **D** ☐ | **Original copy of Bid Security**. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission; **or** Original copy of **Notarized Bid Securing Declaration**; |
| **E** ☐ | **TECHNICAL REQUIREMENTS**<br><br>1. Duly Complied Section VII. **Technical Specifications;**<br>2. Duly Complied Section VI. **Schedule of Requirements;**<br>3. **Manufacturer's Certification of Conformance** from its Technical Department or Production Department or Quality Assurance Department or its equivalent, that the goods that will be delivered in accordance with the Philippine Army (PA) TS, TAP;<br>4. **Manufacturer's Brochure and Specifications** that will conform to the Philippine Army Requirement; |

| | |
|---|---|
| | 5. **Certificate from the manufacturer**/distributor indicating the **availability of spare parts within the 15 years** effective after Acceptance of the offered goods;<br>6. **List of Service Centers owned by/affiliated to the Bidder** in Luzon, Visayas and Mindanao with available technical personnel, indicating address, telephone and fax numbers, email address, contact person and pictures of service centers;<br>7. Valid and current **Certificate of Distributorship from the manufacturer** for the items offered, issued by the manufacturer of the goods (**if Bidder is not the manufacturer)**;<br>8. **Warranty Certificate;**<br>9. Copy of **Letter Request to Headquarters Armed Forces of the Philippines Procurement Service (HAFPPS)** for the issuance of Certificate that the Bidder is not Blacklisted and has no overdue delivery, stamped received by the said Office.<br><br>***Note :***<br>*1. Distributorship relationship between the Bidder and the Manufacturer for the items offered must be valid and existing for at least 5 years at the time of bid opening.*<br>*2. In case of Joint Venture, each JV partner shall submit said Certificate or Letter Request to HAFPPS.*<br>*3. Overdue delivery shall mean undelivered or incomplete delivery of items after the due date of delivery or approved request for extension of delivery period.*<br>*4. In the event of **closure of business, termination of distributorship** for the equipment, part and supplies, the distributor shall notify the Philippine Army accordingly for the new service centers with telephone numbers and address that can provide the needed parts, supplies and service.* |
| **F** ☐ | **Original duly signed Omnibus Sworn Statement** (OSS); |
| **G** ☐ | **Proof of Authority**<br><br>**<u>For Local Manufacturer/authorized Distributor:</u>**<br><br>a. **Duly notarized Special Power of Attorney –** For Sole Proprietorship if owner opts to designate a representative/s; **OR**<br>b. **Duly notarized Secretary's Certificate** evidencing the authority of the designated representative/s, issued by the corporation, cooperative or the members of the joint venture.<br><br>**<u>For Foreign Manufacturer:</u>**<br><br>**a**. **Valid and Current Written Appointment** of the Philippine based company (as local representative of foreign manufacturer) issued by the foreign bidder. The written appointment must include detailed scope of responsibility of the local representative.<br>**b. Duly Notarized authorization of the Philippine Based Company's representative** (e.g. Secretary's Certificate for Corporation, Special Power of Attorney for Sole Proprietor) with specimen signature of the authorized representative to transact |

| | |
|---|---|
| | with PA/AFP including address, telephone number, fax number and email address;<br><br>In the case of unincorporated joint venture, each member shall submit a separate Special Power of Attorney and/or Secretary's Certificate evidencing the authority of the designated representatives for purposes of this bidding.<br><br>*(Note: **Applicable to both local and foreign suppliers.** **The Secretary's Certificate, Board Resolution or Special Power of Attorney, or its equivalent document**, must have a specimen signature of the bidder or its authorized representative; it must indicate in the said document the authority to transact with the Philippine Army/AFP; and it must indicate in the same document the address, telephone number, mobile phone number, and email address of the bidder or its authorized representative);* |
| | **FINANCIAL DOCUMENTS** |
| **H** ☐ | The prospective bidder's computation of **Net Financial Contracting Capacity (NFCC)** which must be at least equal to the ABC to be bid**;** OR .<br><br>A **Committed Line of Credit** at least equal to 10% of the ABC to be bid, issued by a Universal or Commercial Bank, effective or available on the date of the submission of bids. **The amount of committed line of credit must be machine validated.** |
| | **CLASS "B" DOCUMENT: (For Joint Venture)** |
| **I** ☐ | **For Joint Venture**, the Bidder to submit:<br><br>i. Copy of the **JOINT VENTURE AGREEMENT (JVA)** in case the joint venture is already in existence, or<br>ii. Copy of **Notarized Protocol/Undertaking of Agreement to Enter into Joint Venture** signed by all the potential joint venture partners stating that they will enter into and abides by the provisions of the JVA in the instance that the bid is successful, in accordance with Sec 23.1(b) of the IRR. The JVA shall be submitted within *ten (10) calendar days from receipt of the Notice of Award (NOA).* Failure to enter into a joint venture in the event that the bid is successful shall be a ground for the forfeiture of the bid*;* or<br>iii. If Joint Venture is not applicable, the bidder must submit **a duly signed statement stating that JVA is not applicable.** |
| | *Other documentary requirements under RA No. 9184 (as applicable)* |
| | *[For foreign bidders claiming by reason of their country's extension of reciprocal rights to Filipinos]* Certification from the relevant government office of their country stating that Filipinos are allowed to participate in government procurement activities for the same item or product. |
| | Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity. |
| **2.** | **FINANCIAL COMPONENT ENVELOP** |
| **A** | Original of duly signed and accomplished **Financial Bid Form** |
| | Original of duly signed and accomplished **Bid Form** |
| **B** | Original of duly signed and accomplished **Price Schedule(s).** |

**Note:**

**In case of Inconsistency between the Checklist of Requirements for bidders and the provisions in the instructions to Bidders and Bid Data Sheet, the instructions to Bidders and Bid Data Sheet Prevail**

# SECTION IX. BIDDING FORMS

**Notes on the Bidding Forms**

The Bidder shall complete and submit with its Bid the **Bid Form** and **Price Schedules** in accordance with **ITB** Clause 15 with the requirements of the Bidding Documents and the format set out in this Section.

When requested in the BDS, the Bidder should provide the **Bid Security**, either in the form included hereafter or in another form acceptable to the Entity, pursuant to **ITB** Clause 18.1.

The **Contract Agreement Form**, when it is finalized at the time of contract award, should incorporate any corrections or modifications to the accepted Bid resulting from price corrections. The Price Schedule and Schedule of Requirements deemed to form part of the contract should be modified accordingly.

The **Performance Security Form** and **Bank Guarantee Form for Advance Payment** should not be completed by the Bidders at the time of their Bid preparation. Only the successful Bidder will be required to provide performance security and bank guarantee for advance payment in accordance with one of the forms indicated herein or in another form acceptable to the Procuring Entity and pursuant to **GCC** Clause 13 and its corresponding SCC provision.

The sworn affidavit must be completed by all Bidders in accordance with **ITB** Clause 4.2. Failure to do so and submit it with the bid shall result in the rejection of the bid and the Bidder's disqualification.

**Bidder's Company Letterhead**
**Procurement of Ambulance with Resuscitative Set**
**Bid Ref. No. ORD PABAC2 048-04-23**

## STATEMENT OF ALL ONGOING GOVERNMENT AND PRIVATE CONTRACTS (INCLUDING CONTRACTS AWARDED BUT NOT YET STARTED)

| Name of Client | Name of the Contract | Date and Status of the Contract | Kinds Of Goods | Amount Of Contract | Value of Outstanding Contracts | Date of Delivery | PO, NOA (please attach) |
|---|---|---|---|---|---|---|---|
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| TOTAL | | | | | | | |

Instructions:

1. Statement of all on going contracts including those awarded but not yet started (government and private contracts which may be similar or not similar to the project being bidded).

2. If there is no ongoing contract including those awarded but not yet started as of the aforementioned period, state **"NONE"** or equivalent term.

3. The total amount of the ongoing and awarded but not yet started contracts should be consistent with those used in the Net Financial Contracting Capacity (NFCC).

**CERTIFIED CORRECT:**

_____
Name and Signature of Authorized Representative

_____
Position

_____
Date

**Bidder's Company Letterhead**
**Procurement of Ambulance with Resuscitative Set**
**Bid Ref. No. ORD PABAC2 048-04-23**

## STATEMENT OF SINGLE LARGEST COMPLETED CONTRACT SIMILAR TO THE CONTRACT TO BE BID WITHIN THE LAST FIVE (5) YEARS FROM DATE OF SUBMISSION AND RECEIPT OF BIDS

| Name of Client | Name of the Contract | Date of the Contract | Kinds Of Goods | Amount Of Contract | Date of Delivery | TIAC Rep, OR, Sales Invoice, Collection Receipt |
|---|---|---|---|---|---|---|
| | | | | | | |
| | | | | | | |
| TOTAL | | | | | | |

Instructions:

Please attach any of the following as attachment to the Statement of Single Largest Completed Contract

1) Copy of End User's Acceptance; OR
2) Copy of Official Receipt/s; OR
3) Copy of Sales Invoice with Collection Receipt/SOR Nr & Date, End-user's Acceptance date or Sales "Invoice with Collection Receipt (For those completed)

**Note:**
Statement of Single Largest Completed Contract (SLCC) similar to the contract to be bid within the last five (5) years from the date of Submission and Receipt of Bids;

Completed One (1) Single Contract similar to the contract to be bid amounting to at least Fifty Percent (50%) of the ABC of the project to be bid; **Or**

Completed at least **two (2) similar contracts**, the aggregate amount of should be equivalent to at least **"**Fifty Percent" (50%) of the ABC for this Project and the largest of these similar contracts must be equivalent to at least "twenty five percent" (25%) of the ABC of this project.
.
**For this project, "similar contract or projects" shall pertain only to supply and/or delivery of "Ambulance".**

**CERTIFIED CORRECT:**

_____
Name and Signature of Authorized Representative

_____
Position

_____
Date

**Bidder's Company Letterhead**
**Procurement of Ambulance with Resuscitative Set**
**Bid Ref. No. ORD PABAC2 048-04-23**

## CERTIFICATE OF NET FINANCIAL CONTRACTING CAPACITY

**(PLS SHOW FIGURES AT HOW YOU ARRIVED AT THE NFCC)**

This is to certify that our Net Financial Contracting Capacity (NFCC) is **Philippine Pesos** _____(**PhP** _____) which is at least equal to the total ceiling price we are bidding. The amount is computed as follows;

| | | | |
|---|---|---|---|
| CA | = | Current Assets | PhP |
| Less: | | | - |
| CL | = | Current Liabilities | _____ |
| | | **Sub-total 1** | PhP |
| | | | X 15 |
| | | **Sub-total 2** | PhP |
| Less: | | | - |
| C | = | Value of all outstanding or uncompleted portions of the projects under on-going contracts, including awarded contracts yet to be started coinciding with the contract for this project. | PhP |
| | | **NFCC** | **PhP** |

Issued this _____day of _____, 20____.

**CERTIFIED CORRECT:**

_____
Name and Signature of Authorized Representative

_____
Position

_____
Date

**(NAME OF BANK)**
**COMMITTED LINE OF CREDIT**

Date: _____

Philippine Army Bids and Awards Committee
Fort Andres Bonifacio, Metro Manila

CONTRACT/PROJECT :_____
COMPANY FIRM :_____
ADRESS :_____
BANK/FINANCING INSTITUTION :_____
ADRESS :_____
AMOUNT :_____

This is to certify that the above Bank/Financing Institution with Business address indicated above, commits to provide the (Supplier/Distributor/Manufacturer/Contractor), if awarded the above-mentioned Contract, a credit line in the amount specified above which shall be exclusively used to finance the performance of the above-mentioned contract subject to the terms, conditions and requirements.

The committed line of credit must be available on the date of submission of opening of bid and maintained until issuance of the Certificate of Acceptance.

This Certification is being issued in favor of said (Supplier/Distributor/Manufacturer/Contractor) in connection with the bidding requirement of (Name of Procuring Entity) for the above-mentioned Contract. We are aware that any false statement issued by us make us liable for perjury.

This Committed line of credit cannot be terminated or cancelled without the prior written approval of the Philippine Army.

_____
Name and Signature of Authorized Financing Institution Office

_____
Official Designation

Concurred by:

_____
Name and Signature of Supplier/Distributor/Manufacturer/Contractor authorized representative

_____
Official Designation

SUBSCRIBED AND SWORN TO BEFORE ME this _____day of _____at _____, Philippines. Affiant exhibited to me his/her competent Evidence of identity (as defined by the 2004 Rules on Notarial Practice _____ issued _____ at _____, Philippines.

Doc No: _____ NOTARY PUBLIC
Page No: _____
Book No: _____
Series of: _____

***Amount should be machine validated***

## PROTOCOL/UNDERTAKING OF AGREEMENT TO ENTER INTO JOINT VENTURE

This **PROTOCOL/UNDERTAKING OF AGREEMENT TO ENTER INTO JOINT VENTURE** executed by: _____, A sole proprietorship/corporation duly organized and existing under and by virtue of the laws of the Philippines, with offices located at _____, represented herein by its _____, hereinafter referred to as _____.,

-and-

_____ A sole proprietorship/corporation duly organized and existing under and by virtue of the laws of the Philippines, with offices located at _____, represented herein by its _____, hereinafter referred to as _____.,

For submission to the **Philippine Army Bids and Awards Committee (PABAC**), pursuant to Section 23.1 (b) of the Revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No 9184.

**WITNESSETH That:**
WHEREAS, the parties desire to participate as a joint venture in the public bidding that will be conducted by the PABAC pursuant to Republic Act (RA) No 9184 and its Revised Implementing Rules and Regulations (IRR) with the following particulars:

| | |
|---|---|
| Bid Reference No. | |
| Name/Title of Procurement Project | |
| Approved Budget for the Contract | |

NOW THETREFORE, in consideration of the foregoing, the Parties undertake to enter into a JOINT VENTURE and sign a Joint Venture Agreement relative to their joint cooperation for this bid project, in the event that their bid is successful, furnishing the PABAC a duly signed and notarized copy thereof within ten (10) calendar days from receipt of Notice from the BAC that our bid has the lowest calculated responsive bid or highest rated responsive bid (as the case may be).

For purposes of this bid project, and unless modified by the terms of the Joint Venture Agreement, the following party shall be the authorized representative of the JV:

**JV Partner (Name of Company)**

_____

**Authorized Rep of the JV Partner: (Per attached Secretary's Certificate)**

_____

**Name**

_____

**Designation**

That furthermore, the parties agree to be bound jointly and severally under the said Joint Venture Agreement;

THAT Finally, failure on our part to enter into the Joint Venture and/or sign the Joint Venture Agreement for any reason after the Notice of Award has been issued by shall be a ground for non-issuance by PABAC of the Notice to Proceed, forfeiture of our bid security and such other administrative and/or civil liabilities as may be imposed by PABAC under the provisions of Republic Act (RA) No 9184 and its Revised Implementing Rules and Regulations (IRR) , without any liability on the part of PABAC.

This undertaking shall form an integral part of our Eligibility documents for the above-cited project.

IN WITNESS WHEREOF, the parties have signed this Protocol/Undertaking on the date first above-written.

*[JURAT]*

SUBSCRIBED AND SWORN TO BEFORE ME this _____day of _____at _____, Philippines. Affiant exhibited to me his/her competent Evidence of identity (as defined by the 2004 Rules on Notarial Practice _____ issued _____ at _____, Philippines.

NOTARY PUBLIC

Doc No: _____
Page No: _____
Book No: _____
Series of: _____

**Bidder's Company Letterhead**
**Procurement of Ambulance with Resuscitative Set**
**Bid Ref. No. ORD PABAC2 048-04-23**

## CERTIFICATE OF JOINT VENTURE NON-EXISTENCE

This is to certify that _____(name of bidder)_____ will be participating **without a joint venture partner** in the procurement of _____(name of project)_____. Further, the undersigned acknowledges that **Joint Venture Agreement is Not Applicable** for the abovementioned project.

**CERTIFIED CORRECT:**

_____
Name and Signature of Bidder/Authorized Representative

_____
Position

_____
Date

**REPUBLIC OF THE PHILIPPINES)**
**CITY OF _____) S.S.**

## BID SECURING DECLARATION FORM
## Procurement of Ambulance with Resuscitative Set
## Bid Ref. No. ORD PABAC2 048-04-23

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

I/We[1], the undersigned, declare that:

1. I/We understand that, according to your conditions, bids must be supported by a Bid Security, which may be in the form of a Bid-Securing Declaration.

2. I/We accept that: (a) I/we will be automatically disqualified from bidding for any contract with any procuring entity for a period of two (2) years upon receipt of your Blacklisting order; and, (b) I/we will pay the applicable fine provided under Section 6 of the Guidelines on the Use of Bid Securing Declaration, within fifteen (15) days from receipt of the written demand by the procuring entity for the commission of acts resulting to the enforcement of the bid securing declaration under Sections 23.1(b), 34.2, 40.1 and 69.1, except 69.1(f), of the IRR of RA 9184; without prejudice to other legal action the government may undertake.

3. I/We understand that this Bid Securing Declaration shall cease to be valid on the following circumstances:

   (a) Upon expiration of the bid validity period, or any extension thereof pursuant to your request;
   (b) I am/we are declared ineligible or post-disqualified upon receipt of your notice to such effect, and (i) I/we failed to timely file a request for reconsideration or (ii) I/we filed a waiver to avail of said right;
   (c) I am/we are declared the bidder with the Lowest Calculated Responsive Bid, and I/we have furnished the performance security and signed the Contract.

IN WITNESS WHEREOF, I/We have hereunto set my/our hand/s this ____ day of *[month] [year]* at *[place of execution]*.

*[Insert NAME OF BIDDER'S AUTHORIZED REPRESENTATIVE] [Insert Signatory's Legal Capacity]*
Affiant

**[Jurat]**

[1] Select one and delete the other. Adopt the same instruction for similar terms throughout the document.

## Omnibus Sworn Statement

REPUBLIC OF THE PHILIPPINES )
CITY/MUNICIPALITY OF _____) S.S.

### A F F I D A V I T

I, *[Name of Affiant]*, of legal age, *[Civil Status]*, *[Nationality]*, and residing at *[Address of Affiant]*, after having been duly sworn in accordance with law, do hereby depose and state that:

1. ***Select one, delete the other:***

   *If a sole proprietorship:* I am the sole proprietor or authorized representative of *[Name of Bidder]* with office address at *[address of Bidder]*;

   *If a partnership, corporation, cooperative, or joint venture:* I am the duly authorized and designated representative of *[Name of Bidder]* with office address at *[address of Bidder]*;

2. ***Select one, delete the other:***

   *If a sole proprietorship:* As the owner and sole proprietor, or authorized representative of *[Name of Bidder]*, I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for *[Name of the Project]* of the *[Name of the Procuring Entity], as shown in the attached duly notarized Special Power of Attorney*;

   *If a partnership, corporation, cooperative, or joint venture:* I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for *[Name of the Project]* of the *[Name of the Procuring Entity],* as shown in the attached *[state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable;)]*;

3. *[Name of Bidder]* is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board;

4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;

5. *[Name of Bidder]* is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;

6. ***Select one, delete the rest:***

   *If a sole proprietorship:* The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

   *If a partnership or cooperative:* None of the officers and members of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

   *If a corporation or joint venture:* None of the officers, directors, and controlling stockholders of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

7. *[Name of Bidder]* complies with existing labor laws and standards; and

8. *[Name of Bidder]* is aware of and has undertaken the following responsibilities as a Bidder:

   a) Carefully examine all of the Bidding Documents;

   b) Acknowledge all conditions, local or otherwise, affecting the implementation of the Contract;

   c) Made an estimate of the facilities available and needed for the contract to be bid, if any; and

   d) Inquire or secure Supplemental/Bid Bulletin(s) issued for the *[Name of the Project]*.

9. *[Name of Bidder]* did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.

10. In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.

IN WITNESS WHEREOF, I have hereunto set my hand this __ day of ___, 20__ at _____, Philippines.

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]
[Insert signatory's legal capacity]
Affiant

**SUBSCRIBED AND SWORN** to before me this _____day of _____at _____, Philippines, by the affiant/s himself/herself/themselves whom I was able to personally identify through his/her/their [insert type of valid government identification card used], which he/she/they has/have presented to me.

Witness my hand and seal this ___ day of *[month] [year]*.

**NAME OF NOTARY PUBLIC**
Serial No. of Commission _____
Notary Public for _____ until _____
Roll of Attorneys No. _____
PTR No. _____ *[date issued], [place issued]*
IBP No. _____ *[date issued], [place issued]*

Doc No: _____
Page No: _____
Book No: _____
Series of: _____

**Bidder's Company Letterhead**
**Procurement of Ambulance with Resuscitative Set**
**Bid Ref. No. ORD PABAC2 048-04-23**

# WARRANTY UNDERTAKING

I/We, (Name) , (Title/Capacity) , the duly authorized representative of (Company/Bidder) , hereby commits that should we be awarded the contract, we will issue a Warranty Certificate in favor of the Philippine Army (PA) valid for at least one (1) year from date of final acceptance.

This Undertaking shall form part of the Technical Requirements for the aforesaid procurement project

**Conforme:**

_____
Name of Company (in print)

_____
Signature of Company Authorized Representative

_____
Name and Designation

_____
Date

# Bid Form

Date : _____
Bid Ref. No. : _____

To: PHILIPPINE ARMY BID AND AWARDS COMMITTEE 2

Having examined the Bidding Documents including the Supplemental/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 the total calculated bid price, as evaluated and corrected for computational errors, and other bid modifications in accordance with the Price Schedules attached herewith and made part of this Bid. The total bid price includes the cost of all taxes, such as, but not limited to: [specify the applicable taxes, e.g. (i) value added tax (VAT), (ii) income tax, (iii) local taxes, and (iv) other fiscal levies and duties], which are itemized herein or in the Price Schedules,

If our Bid is accepted, we undertake:

a. to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements of the Bidding Documents;

b. to provide a performance security in the form, amounts, and within the times prescribed in the Bidding Documents;

c. to abide by the Bid Validity Period specified in the Bidding Documents and it shall remain binding upon us at any time before the expiration of that period.

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 pursuant to the Bidding Documents.

The undersigned is authorized to submit the bid on behalf of [name of the bidder] as evidenced by the attached [state the written authority].

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.

Name: _____
Legal capacity: _____
Signature: _____
Duly authorized to sign the Bid for and behalf of: _____
Date: _____

**Bidder's Company Letterhead**
**Procurement of Ambulance with Resuscitative Set**
**Bid Ref. No. ORD PABAC2 048-04-23**

# FINANCIAL BID FORM

| Description | Qty (set) | ABC Price | | Bidder's Proposal | |
|---|---|---|---|---|---|
| | | U/P | Total Price | U/P | Total Price |
| Ambulance with Resuscitative Seat | 1 | 3,475,000.00 | 3,475,000.00 | | |
| **Total Bid Price (Amount in words):** | | | | | |

Note: If the particular column is not applicable indicate **N/A**.

**Conforme:**

_____
Name of Company (in print)

_____
Signature of Company Authorized Representative

_____
Name and Designation

_____
Date

**Bidder's Company Letterhead**
**Procurement of Ambulance with Resuscitative Set**
**Bid Ref. No. ORD PABAC2 048-04-23**

# PRICE SCHEDULE
## For Goods Offered From Abroad

Name of Bidder _____. Bid Ref Nr ___. Page ___ of ___.

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
|---|---|---|---|---|---|---|---|---|
| Item | Description | Country of origin | Qty | 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 at Place (DAP) | Unit price Delivered Duty Paid (DDP) | Total Price -(if DAP col 4X7) -(If DDP col 4X8) |
| | | | | | | | | |

Note: If the particular column is not applicable indicate **dash (–) or zero (0),** as applicable.

_____ _____
*[signature]* *[in the capacity of]*

Duly authorized to sign Bid for and on behalf of _____

**Bidder's Company Letterhead**
**Procurement of Ambulance with Resuscitative Set**
**Bid Ref. No. ORD PABAC2 048-04-23**

# PRICE SCHEDULE

**For Goods Offered From Within the Philippines**

Name of Bidder _____. Bid Ref 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) |
| | | | | | | | | | |

Note: If the particular column is not applicable indicate **dash** (**–) or zero (0),** as applicable.

_____ _____
*[signature]* *[in the capacity of]*

Duly authorized to sign Bid for and on behalf of _____

## Contract Agreement Form

THIS AGREEMENT made the _____ day of _____ 20_____ between *[name of PROCURING ENTITY]* of the Philippines (hereinafter called "the Entity") of the one part and *[name of Supplier]* of *[city and country of Supplier]* (hereinafter called "the Supplier") of the other part:

WHEREAS the Entity invited Bids for certain goods and ancillary services, viz., *[brief description of goods and services]* and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of *[contract price in words and figures]* (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.

2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as integral part of this Agreement, viz.:

(a) Bidding Documents
  (i) The Schedule of Requirements;
  (ii) Technical Specifications;
  (iii) General Conditions of Contract;
  (iv) Supplemental or Bid Bulletins, if Any

(b) Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;

Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (e.g., Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;

(c) Performance Security

(d) Notice of Award, and the Bidder's conforme thereto, and

(e) Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the Bidding Documents. Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract..

3. In consideration for the sum of [total contract price in words and figures] or such other sums as may be ascertained, [Named of the bidder] agrees to [state the object of the contract] in accordance with his/her/its Bid.

4. The [Name of the procuring entity] agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

IN WITNESS where of the parties here to have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

| | |
|---|---|
| [Insert Name and Signature] | [Insert Name and Signature] |
| [Insert Signatory's Legal Capacity] | [Insert Signatory's Legal Capacity] |
| for: | for |
| [Insert Procuring Entity]: | [Insert Name of Supplier] |

Acknowledgment

[Format shall be based on the latest Rules on Notarial Practice]

**NOTE: The acknowledgment must conform to the 2004 Rules on Notarial Practice (Supreme Court of the Philippines A.M. No. 02-8-13-SC and/or any appropriate law**

**Performance Securing Declaration (Revised)**

[if used as an alternative performance security but it is not required to be submitted with the Bid, as it shall be submitted within ten (10) days after receiving the Notice of Award]

REPUBLIC OF THE PHILIPPINES)
CITY OF _____ ) S.S.

PERFORMANCE SECURING DECLARATION

Invitation to Bid: [Insert Reference Number indicated in the Bidding Documents] To: [Insert name and address of the Procuring Entity]

I/We, the undersigned, declare that:

1. I/We understand that, according to your conditions, to guarantee the faithful performance by the supplier/distributor/manufacturer/contractor/consultant of its obligations under the Contract, I/we shall submit a Performance Securing Declaration within a maximum period of ten (10) calendar days from the receipt of the Notice of Award prior to the signing of the Contract.

2. I/We accept that: I/we will be automatically disqualified from bidding for any procurement contract with any procuring entity for a period of one (1) year for the first offense, or two (2) years for the second offense, upon receipt of your Blacklisting Order if I/We have violated my/our obligations under the Contract;

3. I/We understand that this Performance Securing Declaration shall cease to be valid upon:

a. issuance by the Procuring Entity of the Certificate of Final Acceptance, subject to the following conditions:

i. Procuring Entity has no claims filed against the contract awardee;
ii. ii. It has no claims for labor and materials filed against the contractor; and
iii. iii. Other terms of the contract; or

b. replacement by the winning bidder of the submitted PSD with a performance security in any of the prescribed forms under Section 39.2 of the 2016 revised IRR of RA No. 9184 as required by the end-user.

IN WITNESS WHEREOF, I/We have hereunto set my/our hand/s this ____ day of [month] [year] at [place of execution].

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]
[Insert signatory's legal capacity]
Affiant

[Jurat]

[Format shall be based on the latest Rules on Notarial Practice]

Pursuant to GPPB Resolution No. 16-2020 dated 16 September 2020 and GPPB Resolution No. 09-2020 dated 07 May 2020 to be used as an alternate performance security during a state of calamity or imposition of community quarantine.

**Special Bank Guarantee or Irrevocable Standby Letter of Credit**
**(For Retention Money, As Applicable)**

To: *[name and address of PROCURING ENTITY]*
*[name of Contract]*

WHEREAS, _____ with principal offices located at _____ (hereinafter called "the Contractor/Supplier") has undertaken, in pursuance of _____ _____ _____dated _____ to execute supply of _____ _____ at _____.

AND WHEREAS, it has been stipulated by you in the said Contract that the Contractor/Supplier shall furnish you with a Special Bank Guarantee / Irrevocable Standby Letter of Credit (as applicable) by an authorized bank for the sum specified therein as security for compliance with their obligations in accordance to with the contract, including a warranty that the GOODS supplied are free from patent and latent defects and performance of corrective work for any manufacturing defects will be undertaken as required and that all the conditions imposed under the contract shall been fully met;

AND WHEREAS, we have agreed to give the Contractor/Supplier such a Special Bank Guarantee/ Irrevocable Letter of Credit (as applicable);

NOW THEREFORE, we hereby affirm that we are the Guarantor and responsible to you, on behalf of the Contractor, up to a total of PhP _____ proportions of currencies in which the Contract Price is payable, and we undertake to pay you, upon you first written demand and without cavil or argument, any sum or sums within the limits of PhP _____ as aforesaid without you needing to prove or to show grounds or reasons for your demand for the sum specified therein.

We hereby further affirm that this bank guarantee/standby letter of credit (as applicable) is irrevocable and intended to answer for the performance of corrective work for any manufacturing defects, to warrant that the goods supplied are free from patent and latent defects and to warrant that all conditions imposed under the contract have been fully met by the Contractor/Supplier.

We hereby waive the necessity of your demanding the said debt from the Contractor/Supplier before presenting us with the demand.

We further agree that no change or addition to or other modification of the terms of the Contract to be performed thereunder or of any of the Contract documents which may be made between you and the Contractor shall in any way release us from any liability under this guarantee, and we hereby waive notice of any such change, addition or modification.

This guarantee shall be valid until _____ or a minimum of one (1) year, whichever comes later.
SIGNATURE AND SEAL OF THE GUARANTOR

_____
NAME OF BANK

_____
ADDDRESS

_____

**Form of Performance Security (Bank Guarantee)**

To : PHILIPPINE ARMY BIDS AND AWARDS COMMITTEE 2
Fort Andres Bonifacio, Metro Manila

WHEREAS, [insert name and address of Supplier] (hereinafter called the "Supplier") has undertaken, in pursuance of Contract No. [insert number] dated [insert date] to execute [insert name of contract and brief description] (hereinafter called the "Contract");

AND WHEREAS, it has been stipulated by you in the said Contract that the Supplier shall furnish you with a Bank Guarantee by a recognized bank for the sum specified therein as security for compliance with his obligations in accordance with the Contract; AND WHEREAS, we have agreed to give the Supplier such a Bank Guarantee;

NOW THEREFORE, we hereby affirm that we are the Guarantor and responsible to you, on behalf of the Supplier, up to a total of [insert amount of guarantee]5 proportions of currencies in which the Contract Price is payable, and we undertake to pay you, upon your first written demand and without cavil or argument, any sum or sums within the limits of [insert amount of guarantee] as aforesaid without your needing to prove or to show grounds or reasons for your demand for the sum specified therein.

We hereby waive the necessity of your demanding the said debt from the Supplier before presenting us with the demand.

We further agree that no change or addition to or other modification of the terms of the Contract to be performed thereunder or of any of the Contract documents which may be made between you and the Supplier shall in any way release us from any liability under this guarantee, and we hereby waive notice of any such change, addition or modification.

This guarantee shall be valid until the date of your issuance of the Notice of Final Acceptance.

SIGNATURE AND SEAL OF THE GUARANTOR _____
NAME OF BANK _____
ADDRESS _____
DATE _____

**Bidder's Company Letterhead**
**Procurement of Ambulance with Resuscitative Set**
**Bid Ref. No. ORD PABAC2 048-04-23**

## MANUFACTURER'S CERTIFICATION ON CONFORMANCE TO THE PROJECTS TECHNICAL SPECIFICATIONS AND TEST AND ACCEPTANCE PROCEDURES

I, _____, Production Engineer/Technical Personnel of _____(Name of Foreign Company/Bidder) hereby certify that I have read and understood each and every page of the Technical Specifications and Test and Acceptance Procedures, Procurement of _____for Philippine Army under Bid Ref Nr_____ copies of which we have acknowledged to have received on _____.

I/WE understand that having issued this Certification, we conform to the requirements of the above-stated Project as detailed in the Technical Specifications and other Technical documents and that, in the event that the Contract for the Project is awarded to us, we certify to complete and accomplish our obligations in accordance with, the term and conditions of the said project. This Certification is part of our Technical Bid for the above-mentioned project.

I/WE are executing this Certification to attest to the truth of the foregoing fact/s.

_____
Name

_____
Signature

PRODUCTION ENGINEER/ TECHNICAL PERSONNEL
Position in the Company

_____
Date

**REVISED PhilGEPS CERTIFICATE OF PLATINUM REGISTRATION AND MEMBERSHIP**
**(First Page Only)**

Republic of the Philippines
Department of Budget and Management
PROCUREMENT SERVICE

CERTIFICATE OF PHILGEPS REGISTRATION
(Platinum Membership)

*THIS IS TO CERTIFY THAT*

(NAME OF BIDDER)
Address

is registered in the Philippine Government Electronic Procurement System (PhilGEPS) on (date of registration) pursuant to Section 8.5.2 of the Revised Implementing Rules and Regulations of Republic Act No. 9184, otherwise known as the Government Procurement Reform Act.

This further certifies that (name of the prospective bidder) has submitted the required eligibility documents in the PhilGEPS Supplier Registry as listed in Annex A which document is attached hereto and made an integral part hereof.

**For the purpose of updating this Certificate, all Class "A" eligibility documents covered by Section 8.5.2 of the Revised Implementing Rules and Regulations of Republic Act No. 9184 supporting the veracity, authenticity and validity of this Certificate shall remain current and updated. The failure by the prospective bidder to update this Certificate with the current and updated Class "A" eligibility documents shall result in the automatic suspension of its validity until such time that all of the expired Class "A" eligibility documents has been updated.**

**By submitting this Certificate, the Bidder certifies:**

1. **the authenticity, genuineness, validity, and completeness of the copy of the original eligibility documents submitted;**
2. **the veracity of the statements and information contained therein;**
3. **that the Certificate is not a guaranty that the named registrant will be declared eligible without first being determined to be such for that particular bidding, nor is it evidence that the Bidder has passed the post-qualification stage; and**
4. **that any finding of concealment, falsification, or misrepresentation of any of the eligibility documents submitted, or the contents thereof shall be a ground for disqualification from further participation in the bidding process, without prejudice to the imposition of appropriate administrative, civil and criminal penalty in accordance with the laws.**

This Certificate is valid until (date of expiration).

Issued this (date) day of (month), year.
This is a system-generated certificate. No signature is required.

Documentary Stamp Tax Paid 30.00 (QR Code)
Certificate Reference No:

Page 1 of 3



Tor:171532 April 2023 TSg Toldanes

Republic of the Philippines
gppb
Government Procurement Policy Board