



**BID BULLETIN No. 01**

**Date:** 17 November 2021

**Project Title:** *Supply, Delivery, Installation, Testing and Commissioning of One (1) Unit Liquid Nitrogen Generator for Rootcrops Genomics (GOODS-22-02)*

**Location:** VSU Main, Visca, Baybay City, Leyte

Bidders are hereby informed/reminded of the following addendums/amendments/clarifications:

**I. LIST OF REQUIREMENTS**

| <b>(1st Envelope) TECHNICAL COMPONENT ENVELOPE</b>            |  |
|---|--|
| <i>Legal Documents</i>  |  |
| 1   | PhilGEPS Certificate of Registration (Platinum)  |
|   | or   |
|   | a. Registration Certificate (SEC, DTI or CDA)  |
|   | b. Mayor's/Business Permit   |
|   | c. Tax Clearance   |
| <i>Technical Documents</i>                                    |  |
| 2   | Statement of All On-Going Government & Private Contracts   |
| 3   | Statement of Bidder's Single Largest Completed Contract (at least 50% of the ABC or Php <b>1,250,000.00</b> )  |
|   | Or   |
|   | Statement of at least two (2) similar completed contracts w/ total amount of at least Php 1,250,000.00 and the largest of which should be at least PhP <b>625,000.00</b> . |
| 4   | Bid Security   |
| 5   | Technical Specifications   |
| 6   | SCHEDULE of Requirements/Production and delivery schedule  |
| 7   | Manpower Requirements  |
| 8   | After Sales service/parts from acceptance of delivered goods (at least 1 year for equipment)   |
| 9   | Original Duly Signed Omnibus Sworn Statement   |
| <i>Financial Documents</i>                                    |  |
| 10  | The Supplier's Audited Financial Statements  |
| 11  | Net Financial Contracting Capacity (at least Php <b>2,500,000.00</b> )   |
|   | Or   |
|   | Committed Line of Credit (at least Php <b>250,000.00</b> )   |
| <b>(2<sup>nd</sup> Envelope) FINANCIAL COMPONENT ENVELOPE</b> |  |
| 12  | Original of duly signed and accomplished Financial Bid Form  |
| 13  | Original of duly signed and accomplished Price Schedule(s)   |



**Please take note:**

In the **Technical Specifications**, bidders must state either “Comply” or “Not Comply” **against each of the individual parameters of the specifications** per item stating the corresponding performance parameter of the equipment offered. Statements of “Comply” or “Not Comply” must be supported by evidence in the **Bidders Bid** and cross-referenced to that evidence. Evidence shall be in the form of **manufacturer’s un-amended sales literature (Data Sheets), unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data, and Brand and Model** 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 3.1(a)(ii) and/or **GCC** Clause 2.1 (a)(ii).

**II. Preparation of Electronic Bid (for bidders who prefer electronic bid submission)**

1. Convert all documents into Portable Document Format (PDF) and should be printable.
2. Properly label all documents for prompt identification. Filename of documents, whichever are applicable to the bidder, should be as follows:

| <b>Document</b>   | <b>Filename (in PDF form)</b>    |
|---|----------------------------------|
| 1. PhilGEPS Certificate of Registration (Platinum)            | PhilGEPS                         |
| 2. Registration Certificate (SEC/DTI)                         | Registration Certificate         |
| 3. Mayor’s/Business Permit                                    | Mayor’s-Business Permit          |
| 4. Tax Clearance  | Tax Clearance                    |
| 5. Statement of On-Going Government & Private Contracts       | Statement of On-Going Contracts  |
| 6. Statement of Bidder's Single Largest Completed Contract    | SLCC                             |
| 7. Statement of at least two (2) similar completed contracts  | Statement of Completed Contracts |
| 8. Bid Security   | Bid Security                     |
| 9. Technical Specifications                                   | Technical Specifications         |
| 10. SCHEDULE of Requirements/Production and delivery schedule | Schedule of Requirements         |
| 11. Manpower Requirements                                     | Manpower Requirements            |
| 12. After Sales service/parts                                 | After Sales                      |
| 13. Omnibus Sworn Statement                                   | Omnibus Sworn Statement          |
| 14. Audited Financial Statements                              | Audited Financial Statements     |
| 15. Net Financial Contracting Capacity                        | NFCC                             |
| 16. Committed Line of Credit                                  | CLC                              |
| 17. Bid Form  | Bid Form                         |
| 18. Price Schedule  | Price Schedule                   |

3. Create two (2) folders that are password-protected. The first folder should contain all requirements under Technical Component checklist as presented under Section VIII.

The second folder should contain all requirements under Financial Component checklist.



4. Compress the two (2) folders and name as follows: a) first folder: **Technical Documents**, b) second folder: **Financial Documents**.
5. Email the 2 compressed folders to Ms. Jessamine C. Ecleo at [jessamine.ecleo@vsu.edu.ph](mailto:jessamine.ecleo@vsu.edu.ph) before the deadline.

**III. Changes in the Bidding Documents**

| Original  |   |
|---|---|
| <p><b>Section I. Invitation to Bid</b></p> <p>6. A complete set of Bidding Documents may be acquired by interested Bidders on 25 October – 25 November 2021 until 8:59 AM 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 Twenty Five Thousand Pesos (PhP 25,000.00). The Procuring Entity shall allow the bidder to present its proof of payment for the fees in person, by facsimile, or through electronic means.</p> <p>11. This procurement project is part of the early procurement activities (EPA) of VSU for 2022 projects. Procurement activities from advertisement until recommendation of award to the HoPE shall be conducted in 2021 but issuance of award to the winning bidder(s) shall be done in 2022 upon the release of 2022 General Appropriations Act from DBM.</p> | <p><i>(Amendment)</i></p> <p>A complete set of Bidding Documents may be acquired by interested Bidders on 25 October – 25 November 2021 until <b>1:30 PM</b> 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 <b>Five Thousand Pesos (PhP 5,000.00)</b>. The Procuring Entity shall allow the bidder to present its proof of payment for the fees in person, by facsimile, or through electronic means:</p> <p>The Procuring Entity shall allow the bidder to present its proof of payment for the fees in person, by facsimile, or through electronic means.</p> <p>The Bidders may deposit the payment for the bidding documents to the Visayas State University Landbank Account with the following details:</p> <p>Account Name: Visayas State University Fund<br/>164<br/>Account Number: <u>3572-1000-13</u></p> <p>Then send the deposit slip to <a href="mailto:jessamine.ecleo@vsu.edu.ph">jessamine.ecleo@vsu.edu.ph</a></p> <p><i>(Emphasis)</i></p> |
| <p><b>Section I. Invitation to Bid</b></p>  |   |



|  |  |
|--|--|
| <p>15. Sealing and Marking of Bids</p> | <p><i>(Additional Instructions)</i></p> <p>Bidders are requested to submit three (3) copies of its bid – 1 Original, Copy 1, and Copy 2.</p> <p>For filing purposes, the bidders are urged to use <b>Red</b> envelopes for its Technical and Financial Component envelopes, including the Mother (outer) Envelope.</p> |
|--|--|

**IV. Revised List of Goods and Technical Specifications**

- Some Specifications were added (in red font) and/or deleted (in blue font)
- Some Quantities and Unit Prices (ABC) were changed

| Item No. | Description  | Unit | Qty | ABC/Unit (Pesos) | Total ABC (Pesos) |
|----------|--|------|-----|------------------|-------------------|
| 1        | <b>Supply, Delivery, Installation, Testing and Commissioning of One (1) Unit Liquid Nitrogen Generator</b>   | lot  | 1   | 2,500,000.00     | 2,500,000.00      |
|          | with air compressor, receiver tank, desiccant dryer, pre and after filters compatible with the nitrogen generator - PSA type priority is liquid nitrogen product |      |     |                  |                   |
|          | <b>Specs:</b>  |      |     |                  |                   |
|          | *Performance   |      |     |                  |                   |
|          | Nitrogen liquefying capacity: at least 14 liter/day  |      |     |                  |                   |
|          | Maximum LN2 storage capacity : 40 liter  |      |     |                  |                   |
|          | *Apparatus Specifications  |      |     |                  |                   |
|          | Liquid nitrogen generator  |      |     |                  |                   |
|          | Power Requirements : AC200V, 3phase(60Hz)  |      |     |                  |                   |
|          | Power consumption : 2.0 kW (60 Hz)   |      |     |                  |                   |
|          | Power supply capacity : 20A or more  |      |     |                  |                   |
|          | Cooling system : Air cooled  |      |     |                  |                   |
|          | Nitrogen gas generator (P.S.A. TYPE)   |      |     |                  |                   |
|          | Power Requirements : AC100V, 1phase(60Hz)  |      |     |                  |                   |
|          | Power consumption : 2.0 kW (60 Hz)   |      |     |                  |                   |
|          | Flow rate : 10 N liter/min   |      |     |                  |                   |
|          | Pressure : 0.2MPa  |      |     |                  |                   |
|          | Purity : at least 99%  |      |     |                  |                   |
|          | Dew point : -60°C or lower   |      |     |                  |                   |
|          | Cooling system : Air-cooled system   |      |     |                  |                   |
|          | Accessories  |      |     |                  |                   |
|          | Liquefied nitrogen transfer hose;1pc (0.8m)  |      |     |                  |                   |
|          | Electric power cable ; 1 piece (5 m)   |      |     |                  |                   |



**VISAYAS**  
STATE UNIVERSITY

GOODS-22-02  
Supply, Delivery, Installation, Testing and Commissioning  
of One (1) Unit Liquid Nitrogen Generator  
for Rootcrops Genomics  
VSU Main, Visca, Baybay City Leyte

|  |                                   |  |  |               |                     |
|--|-----------------------------------|--|--|---------------|---------------------|
|  | Wrench : 1set                     |  |  |               |                     |
|  | Nitrogen gas tube : 1 piece (5 m) |  |  |               |                     |
|  | Fuse : 1 set                      |  |  |               |                     |
|  | Operation manual : 1 copy         |  |  |               |                     |
|  | <b><i>Inclusions:</i></b>         |  |  |               |                     |
|  | with end-user training            |  |  |               |                     |
|  | At least 2-year warranty          |  |  |               |                     |
|  |                                   |  |  | <b>TOTAL:</b> | <b>2,500,000.00</b> |

(Sgd.)  
**DILBERTO O. FERRAREN**  
BAC Chairman