

BID BULLETIN 01

Date: 22 February 2022

Project Title: Supply and Delivery of Laboratory Equipment (GOODS-22-15)

Location: VSU Main, Visca, Baybay City, Leyte

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

I. LIST OF REQUIREMENTS

Legal Documents						
1	PhilGEPS Certificate of Registration (Platinum)					
	or					
	a. Registration Certificate (SEC, DTI or CDA)					
	b. Mayor's/Business Permit					
	c. Tax Clearance					
Technical Documents						
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 1,662,500.00)					
	Or					
	Statement of at least two (2) similar completed contracts w/ total amount of at least Php 1,662,500.00 and the largest of which should be at least PhP 831,250.00 .					
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 and 3 months for supplies)					
9	Original Duly Signed Omnibus Sworn Statement					
Financial Documents						
10	The Supplier's Audited Financial Statements					
11	Net Financial Contracting Capacity (at least Php 3,325,000.00)					
	Or					
	Committed Line of Credit (at least Php 332,500.00)					
(2 nd Envelope) FINANCI.	AL COMPONENT ENVELOPE					
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:

	Document	Filename (in PDF form)					
1.	PhilGEPS Certificate of Registration	PhilGEPS					
	(Platinum)						
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	Statement of On-Going					
	& Private Contracts	Contracts					
6.	Statement of Bidder's Single Largest	SLCC					
	Completed Contract						
7.	Statement of at least two (2) similar	Statement of Completed					
	completed contracts	Contracts					
8.	Bid Security	Bid Security					
9.	Technical Specifications	Technical Specifications					
10.	SCHEDULE of	Schedule of Requirements					
	Requirements/Production and						
	delivery schedule						
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** before the deadline.

III. Changes in the Bidding Documents

Original	
Section I. Invitation to Bid	(Amendment)
6. A complete set of Bidding Documents may be acquired by interested Bidders on 11 February – 03 March 2022 until 8:30 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 Five Thousand Pesos (PhP 5,000.00). The Procuring Entity shall allow the bidder to present its proof of payment for the fees in person, by	A complete set of Bidding Documents may be acquired by interested Bidders on 11 February – 03 March 2022 until 8:30 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 Five Thousand Pesos (PhP 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:
facsimile, or through electronic means.	The Procuring Entity shall allow the bidder to present its proof of payment for the fees in person, by facsimile, or through electronic means.
	The Bidders may deposit the payment for the bidding documents to the Visayas State University Landbank Account with the following details:
	Account Name: Visayas State University Fund 164 Account Number: 3572-1000-13
	Then send the deposit slip to <u>jessamine.ecleo@vsu.edu.ph</u>
Section II. Instructions to Bidders	(Additional Instructions)
15. Sealing and Marking of Bids	Bidders are requested to submit three (3) copies of its bid – 1 Original, Copy 1, and Copy 2.
	For filing purposes, the bidders are urged to use Red envelopes for its Technical and Financial Component envelopes, including the Mother (outer) Envelope.



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	Total ABC
	For TBI				
1	Spray Dryer	set	1	1,500,000.00	1,500,000.00
	Minimum Specifications:				
	Type : Co-current;				
	Temperature Sensor : Type K Thermocouple				
	Temperature Gauge : Delta DTB Series				
	Burner: High-pressure burner				
	Fuel: LPG				
	Suction Blower : 3hp				
	Type of Nozzle Spray: Single fluid system				
	Fluid Delivery : Plunger Pump				
	Chamber Dimension Diameter: at least 900mm Length: at least 1800mm				
	Material of Construction for: Stainless 304 Food Contact				
	Material of Construction for: Mild Steel Non-Food Contact				
	Evaporation Capacity: 2-3 kg. of water per hour				
2	Water Retort	set	1	900,000.00	900,000.00
	Minimum Specifications:				
	1.1. Type Orientation: Vertical Water Immersion Retort				
	1.2. Operating Temperature: 120 to 140 deg. Cent.				
	1.3. Operating Pressure : Upto 30 psig (With over pressure relief Valve)				
	1.4. Heating System: Manually regulated high Pressure LPG burner				
	1.5. Cooling System : Manually operated pressurized water tank				
	1.6. Process Instrumentations: Mercury in glass thermometer, pressure gauge, Type k Thermocouple integrated with digital temperature display				
	1.7. Capacity: 200 cans sardines (18 cases); 60-pint jars; 288 pieces of suman,				
	design Volume at least 120 Liters, Working volume at least 100 liters				
	1.8. Material of Construction for: Stainless 304 Food Contact				
	1.9 Material of Construction for: Mild Steel Non-Food Contact				
	1.10 Note: End-user will Provide the LPG Tank				
3	Chest Freezer	unit	4	45,000.00	180,000.00
	Minimum Specifications:				
	15 cu.ft. Solid Top Chest Freezer				
	Dual Function – Freezer or Chiller				



				TOTAL:	3,325,000.00
	at least 1 year warranty				
	·AVR Included				
	·Technology for optimized cooling performance				
	· Automatic shut-off after certain hours of non-use to reduce energy consumption and to extend compressor life				
	·Continuous cooling maintains a constant temperature after the run has been completed				
	·Fast pre-cooling				
-	·Temperature range from -9 °C to 40 °C (flexible)				
	·Automatic rotor recognition and imbalance detection for maximum operational safety				
	·Compact footprint saves valuable bench space				1
	· Quiet operation to improve your work environment				
	Centrifuge lid with soft-touch lid closure				
	Aerosol-tight caps and lids for easy, one-hand operation				
	12,000 x g (Project needs to centrifuge samples both at 800 x g and 12,000 x g in 50mL tubes)				
	Adapters to accommodate tubes and bottles from 15mL to 50mL Appropriate rotors capable of centrifugation up to				
4	Benchtop Refrigerated Centrifuge Complete Set	set	1	745,000.00	745,000.00
	For CVM				
	Warranty: At least 1 year warranty from the date of delivery				
	Dimensions: (h:w:d) approx. 90: 131.5 : 74 cm				
	255W Input Power				
	Roller Feet				
	Wire Basket				
	Grip Handle				
	Clean Back Design Key Lock				
	Aluminum Inner Lining				
	Temperature range of the freezer: 0°F (-18°C) or below				
	Frontal Temperature Control				
	Fast freezing mode				

Sgd.
DILBERTO O. FERRAREN
BAC Chairman