

## BID BULLETIN 01

**Date:** 6 June 2023

**Project Title:** Supply and Delivery of Liquid Nitrogen Tanks (VSU-GOODS-23-17-R)

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)					
Technical Documents	<u> </u>					
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>419,850.00</b> )					
	Or					
	Statement of at least two (2) similar completed contracts w/ total amount of at least Php 419,850.00 and the largest of which should be at least PhP <b>209,925.00</b> .					
4	Bid Security Technical Specifications SCHEDULE of Requirements/Production and delivery schedule					
5						
6						
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 839,700.00)					
	Or					
	Committed Line of Credit (at least Php 83,970.00)					
(2 <sup>nd</sup> Envelope) FINANCIA	L COMPONENT ENVELOPE					
12	Original of duly signed and accomplished Financial Bid Form					
13	Original of duly signed and accomplished Price Schedule(s)					



- 1. In the **Technical Specifications**, bidders must state either "Comply" or "Not Comply" <u>against each of the individual parameters of the specifications</u> 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).
- 2. Bidders are advised to use the latest GPPB forms for the following documents:
  - a) Omnibus Sworn Statement
  - b) Performance Securing Declaration (if applicable)
  - c) Price Schedule for Goods Offered
  - d) Bid Form
  - e) Bid Securing Declaration

These forms can be accessed from the GPPB website: <a href="https://www.gppb.gov.ph/downloadables.php">https://www.gppb.gov.ph/downloadables.php</a>. Documents that are not in its updated/latest format shall be a ground for disqualification of the bidder.

- II. Preparation of Electronic Bid (for bidders who prefer electronic bid submission)
  - 1. Scan per document into Portable Document Format (PDF) and should be printable.
  - 2. Properly label all scanned 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 (Platinum)	PhilGEPS		
2.	Statement of On-Going Government	Statement of On-Going		
	& Private Contracts	Contracts		
3.	Statement of Bidder's Single Largest Completed Contract	SLCC		
4.	Statement of at least two (2) similar	Statement of Completed		
	completed contracts	Contracts		
5.	Bid Security	Bid Security		
6.	Technical Specifications	Technical Specifications		
7.	SCHEDULE of Requirements/	Schedule of Requirements		
8.	Production and delivery schedule			
9.	Manpower Requirements	Manpower Requirements		
10.	After Sales service/parts	After Sales		
11.	Omnibus Sworn Statement	Omnibus Sworn Statement		
12.	Audited Financial Statements	Audited Financial Statements		
13.	Net Financial Contracting Capacity	NFCC		
14.	Committed Line of Credit	CLC		
15.	Bid Form	Bid Form		
16.	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 <a href="mailto:jessamine.ecleo@vsu.edu.ph">jessamine.ecleo@vsu.edu.ph</a> before the deadline.

## III. Changes in the Bidding Documents

A complete set of Bidding Documents may be acquired by interested Bidders on 24 May – 14 June 2023 until 1:30 PM 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 One Thousand Pesos (PhP 1,000.00). The Procuring Entity shall allow			
(Amendment)  A complete set of Bidding Documents may be acquired by interested Bidders on 24 May – 14 June 2023 until 1:30 PM 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 One Thousand Pesos (PhP 1,000.00). The Procuring Entity shall allow the bidder to present its proof of payment for the fees in person, by facsimile, or through electronic means:  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 jessamine.ecleo@vsu.edu.ph			
(Additional Instructions)			
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			
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## 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	Liquid Nitrogen Self- Pressurized Tank (at least 50L)	lot	1	822,700.00	822,700.00
	■Self-pressurizing tank				
	■at least 50L capacity				
	■double wall, stainless steel tank used				
	Suitable for the programmable freezer (IMV MicroDigit Cool)-delete				
	■includes hose and pressure system for manual loading of liquid nitrogen from larger storage tanks				
	Liquid Nitrogen Tanks and Peripherals				
	Set of Liquid Nitrogen Tanks:				
	■1 - Spectrum 35-delete				
	■2 - Spectrum 20-delete				
	■1 - Spectrum 3-delete				
	1 unit 35 liter-capacity liquid nitrogen dewar				
	1 unit 20 liter-capacity liquid nitrogen dewar				
	2 units 3 liter-capacity liquid nitrogen dewar				
	Peripherals				
	■Two-shelf canisters				
	■Visotubes various colors-delete				
	▼Flag for canister lifter-delete				
	✓Identifier without flag-delete				
	For plant tissue cryo preservation				
	◆Protective glasses				
2	Liquid Nitrogen Stainless Steel Bucket	unit	1	2,000.00	2,000.00
	■capacity: 3L double tank				
	■Portable double-layer bucket				
3	Liquid nitrogen storage container, 5L	рс	1	15,000.00	15,000.00
	■5 liters capacity				
	■Mouth Diameter: approx. 50 mm				
	■approx Outer Diameter (mm): 304				
	■Height (mm): 550-delete				
	■Material: Aluminum Alloy				
				TOTAL:	839,700.00

DILBERTO O. FERRAREN BAC Chairman