

BID BULLETIN 01

Date: 26 September 2023

Project Title: Supply, Delivery and Installation of Laboratory Equipment for PCC (VSU-

GOODS-23-39)

Location: VSU Main, Visca, Baybay City, Leyte

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

L. LIST OF REQUIREMENTS

I. LIST OF REQUIREMENTS		
(1st Envelope) TECHNIC	CAL COMPONENT ENVELOPE	
Legal Documents		
1	PhilGEPS Certificate of Registration (Platinum)	
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 700,000.00)	
	Or	
	Statement of at least two (2) similar completed contracts w/ total amount of at least Php 700,000.00 and the largest of which should be at least PhP 350,000.00 .	
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)	
9	Original Duly Signed Omnibus Sworn Statement	
Financial Documents		
10	The Supplier's Audited Financial Statements	
11	Net Financial Contracting Capacity (at least Php 1,400,000.00)	
	Or	
	Committed Line of Credit (at least Php 140,000.00)	
(2 nd Envelope) FINANCIAL COMPONENT ENVELOPE		
12	Original of duly signed and accomplished Financial Bid Form	
13	Original of duly signed and accomplished Price Schedule(s)	



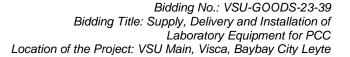
Please take note:

- 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: https://www.gppb.gov.ph/downloadables.php. 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 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 & Private Contracts	Statement of On-Going 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	Schedule of Requirements
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 Mr. Leopoldo S. Escala Jr at leopoldo.escala @vsu.edu.ph on or before the deadline.

III. Changes in the Bidding Documents

Original Section I. Invitation to Bid (Amendment) A complete set of Bidding Documents may be 5. A complete set of Bidding Documents acquired by interested Bidders on 15 September - 04 may be acquired by interested Bidders October 2023 until 8:30 AM from the given address on 15 September - 04 October 2023 and website(s) below and upon payment of the until 8:30 AM from the given address applicable fee for the Bidding Documents, pursuant to and website(s) below and upon the latest Guidelines issued by the GPPB, in the payment of the applicable fee for the amount of Five Thousand Pesos (PhP 5,000.00). The Bidding Documents, pursuant to the Procuring Entity shall allow the bidder to present its latest Guidelines issued by the GPPB, in the amount of Five Thousand Pesos proof of payment for the fees in person, by facsimile, or through electronic means: (PhP 5,000.00). The Procuring Entity shall allow the bidder to present its The Bidders may deposit the payment for the proof of payment for the fees in person, bidding documents to the Visayas State University by facsimile, or through electronic Landbank Account with the following details: means. Account Name: Visayas State University Fund 164 Account Number: <u>3572-1000-13</u> Then send the deposit slip to leopoldo.escala@vsu.edu.ph **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.



Schedule of Requirements

All Items Should Be Delivered to VSU Main Campus, Visca, Baybay City, Leyte within 90 calendar days from receipt of Notice To Proceed (NTP), Purchase Order.

(Amendment)

One(1) Unit of Batch Pasteurizer, Holding Tank, Fiber Reinforced Plastic Insulated Tank, Plate Heater Exchanger and Milk Pump will be delivered to Barangay Dongon, Maasin City, Southern Leyte, and One(1) Unit of Batch Pasteurizer, Holding Tank, Fiber Reinforced Plastic Insulated Tank, Plate Heater Exchanger and Milk Pump will be delivered to Barangay Bernardes Atipolo Naval, Biliran within 90 calendar days from receipt of Notice To Proceed (NTP), Purchase Order.

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 #	Description	Unit	Qty	Unit Price	Total Price
1.	Supply, Delivery and Installation of Laboratory Equipment for PCC	lot	1	1,400,000.00	1,400,000.00
	BATCH PASTEURIZER (2 units)				
	DESCRIPTION				
	at least 100L capacity, 3-walled SS304 tank				
	Inside thickness at least 2.5mm, outside cladding: at least 1.5mm with insulation				
	25 mm service inlet/outlet for hot water				
	at least 0.37 kW. 220V. 60Hz, 1P Geared Motor, Slow agitator				
	Temperature indicator 0-120 'C				
	1.5" sanitary butterfly valve product outlet				
	Removable cover. motor-controlled				
	LPG Hot Water Set with high-pressure burner				
	Hot Water Circulating Pump, working temp: 110`C				
	DOCUMENTATION COMPONENTS				
	The supplier/contractor shall warrant that they will provide all the necessary documents/manual in English Language relative to the equipment as follows:				
	1. Owner/User Manual				
	2. Operations Manual				
	3. Maintenance Manual				
	4. Spare parts list				
	TRAINING				
	Training on the use of equipment shall be administered upon delivery and installation including testing and commissioning of the equipment.				
	WARRANTY COMPONENTS				

equipment at no cost to PCC. AFTER SALES SERVICE Maintenance agreement should be entered into by the concerned parties after the expiration of the warranty period, the supplier should guarantee the availability of spare parts and components of the aforementioned equipment at least within the period of five (5) years from the date of acceptance of the equipment. **HOLDING TANK (2 units) DESCRIPTION** at least 100L capacity. 3-walled SS304 tank Inside thickness 2.5mm, outside cladding: 1.5mm with insulation 25 mm service inlet/outlet for cooling water at :east 0.37 kW 220V, 60Hz, 1P Geared Motor, Slow agitator Temperature indicator 0-120 C 1.5" sanitary butterfly valve product outlet Removable cover, motor-controlled Raw Water Circulating Pump- 1HP, 220V,1P **DOCUMENTATION COMPONENTS** The supplier/contractor shall warrant that they will provide all the necessary documents/manual in English Language relative to the equipment as follows: 1. Owner/User Manual 2. Operations Manual 3. Maintenance Manual 4. Spare parts list **TRAINING** Training for the use of equipment shall be administered upon delivery and installation including testing and commissioning of the equipment. **WARRANTY COMPONENTS** All products/equipment have passed through Quality Control and is guaranteed to be free from defects upon delivery. The supplier/contractor shall provide warranty for the equipment covering parts (excluding the consumable parts) and technical services on the equipment and its accessories for a period of one (1) year from the date of delivery and acceptance (evidence by a Certificate of Final Acceptance issued by the PCC/end-user). During the warranty period, the supplier/contractor shall replace any defective parts of materials and or provide regular check-up, consultation and as needed, maintenance services for the equipment at no cost to PCC. **AFTER SALES SERVICE** Regardless of whether or not a maintenance agreement is entered into by the concerned parties after the expiration of the warranty period, the supplier should guarantee the

availability of spare parts and components of the aforementioned equipment at least within the period	of five
(5) years from the date of acceptance of the equipm	
MILK PUMP (2 units)	
1 HP, 220V, 1P SS304	
Simple structure, easy cleaning and tear down	
Highly sealed, low noise, light weight, self lubrication	
DOCUMENTATION COMPONENTS	
The supplier/contractor shall warrant that they will prain all the necessary documents/manual in English Lang relative to the equipment as follows:	
1. Owner/User Manual	
2. Operations Manual	
3. Maintenance Manual	
4. Spare parts list	
TRAINING	
Training for the use of equipment shall be administed upon delivery and installation including testing and commissioning of the equipment.	red
WARRANTY COMPONENTS	
All products/equipment have passed through Quality Control and is guaranteed to be free from defects up delivery. The supplier/contractor shall provide warrantee equipment covering parts (excluding the consumparts) and technical services on the equipment and accessories for a period of one (1) year from the dated delivery and acceptance (evidence by a Certificate of Acceptance issued by the PCC/end-user). During the warranty period, the supplier/contractor shall replaced defective parts of materials and or provide regular classification and as needed, maintenance services the equipment at no cost to PCC. AFTER SALES SERVICE	on Inty for Inter for Inty for I
Regardless of whether or not a maintenance agreen entered into by the concerned parties after the expirit the warranty period, the supplier should guarantee to availability of spare parts and components of the aforementioned equipment at least within the period (5) years from the date of acceptance of the equipment place. PLATE HEAT EXCHANGER (2 units)	of five
at least 500L per hour	
SS316, 0.6mm plate	
25mm service line outlet/inlet	
Nitrile rubber gasket	
DOCUMENTATION COMPONENTS	
The supplier/contractor shall warrant that they will prain all the necessary documents/manual in English Lang relative to the equipment as follows: 1. Owner/User Manual	
1. Owner/Oser Manual	

2. Operations Manual	
3. Maintenance Manual	
4. Spare parts list	
TRAINING	
Training for the use of equipment shall be administered upon delivery and installation including testing and commissioning of the equipment.	d
WARRANTY COMPONENTS	
All products/equipment have passed through Quality Control and is guaranteed to be free from defects upon delivery. The supplier/contractor shall provide warranty the equipment covering parts (excluding the consumable parts) and technical services on the equipment and its accessories for a period of one (1) year from the date of delivery and acceptance (evidence by a Certificate of Facceptance issued by the PCC/end-user). During the warranty period, the supplier/contractor shall replace and defective parts of materials and or provide regular check consultation and as needed, maintenance services for equipment at no cost to PCC.	y for ble s of Final eny eck-up,
AFTER SALES SERVICE	
Regardless of whether or not a maintenance agreemer entered into by the concerned parties after the expiration the warranty period, the supplier should guarantee the availability of spare parts and components of the aforementioned equipment at least within the period of (5) years from the date of acceptance of the equipment	rion of e
Delivery and Installation of Equipment (Batch	
Pasteurizer, Holding Tank, Fiber Reinforced Plastic Insulated Tank, Plate Heater Exchanger and Milk Pum	np)

DILBERTO O. FERRAREN

BAC Chairman