



Republic of the Philippines
OFFICE OF THE OMBUDSMAN
 Agham Road, Diliman, Quezon City, 1104

SUPPLEMENTAL/ BID BULLETIN NO. 1
PUBLIC BIDDING OF FOR THE SUPPLY AND DELIVERY OF TWELVE (12)
UNITS AUTOMATED EXTERNAL DEFIBRILLATOR
 19 June 2023

AMENDMENTS/CLARIFICATIONS TO THE BIDDING DOCUMENTS

1. The Bids and Awards Committee-Main hereby issues amendments/modifications/clarifications to the Original Bidding Documents particularly to the following matters:
 - a. Pages 29-30: Section VII. Technical Specifications: Ombudsman Bid Form No. 1 – Technical Specification with Bidder’s Statement of Compliance (re: I. Technical Specifications, II. Technical Support, III. Warranty and IV: Other Conditions)
 - b. Page 38: Section VIII. Checklist of Technical and Financial Documents
2. All prospective bidders are informed of these amendments/modifications, as follows:

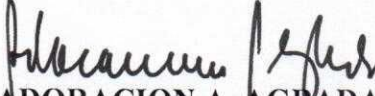
Particulars	ORIGINAL SPECIFICATION (see ORIGINAL BIDDING DOCUMENTS)	BE AMENDED/ MODIFIED TO: (see AMENDED BIDDING DOCUMENTS)
Pages 29-30: Section VII, Technical Specifications: Ombudsman Bid Form No. 1 – Technical Specification with Bidder’s Statement of Compliance	I. Technical Specifications: x x x 5. Biphasic, truncated, capable of delivering variable energy (joules) based on body size x x x 23. Lithium-ion medical grade battery, when full, has the capacity to deliver at least 140 full discharges at 200J, or two hours continuous ECG monitoring	I. Technical Specifications: x x x 5. <u>Biphasic, truncated, Biphasic waveform</u> , capable of delivering variable energy (joules) based on body size x x x 23. <u>Lithium-ion Lithium</u> medical grade battery, when full, has the capacity to deliver at least 140 full discharges at 200J, or two hours continuous ECG monitoring <u>24. Certificate of Medical Device Registration from the Food and Drug Administration (FDA)</u>
	II. Technical Support: Quarterly preventive maintenance/ checkup of the device [anytime between Monday to Friday (during office hours)]	II. Technical Support: Quarterly preventive maintenance/ checkup of the device [anytime between Monday to Friday (during office hours)] <u>for the duration of the warranty of the device</u>


	<p>III. Warranty:</p> <p>x x x</p> <p>2. At least 4 years on lithium-ion medical grade battery, from date of delivery</p> <p>x x x</p>	<p>III. Warranty:</p> <p>x x x</p> <p>2. At least 4 years on lithium-ion <u>lithium</u> medical grade battery, from date of delivery</p> <p>x x x</p>
	<p>IV. Warranty:</p> <p>x x x</p> <p>4. Package must include:</p> <p>4.1] Instruction for assembly, use and maintenance in English language</p> <p>4.2] 1 x carry case, with storage pockets for leads and accessories</p> <p>4.3] 3 x set of adult adhesive external pads, color-coded and with pictograms</p> <p>4.4] 1 x plastic enclosed Quick Reference Guide (step-by-step) AED and CPR</p> <p>4.5] 2 x sets of spare batteries packed separately</p>	<p>IV. Warranty:</p> <p>x x x</p> <p>4. Package <u>per AED unit</u> must include:</p> <p>4.1] Instruction for assembly, use and maintenance in English language</p> <p>4.2] 1 x carry case, with storage pockets for leads and accessories</p> <p>4.3] <u>3 x set of adult adhesive external pads</u> color-coded and with pictograms</p> <p>4.4] 1 x plastic enclosed Quick Reference Guide (step-by-step) AED and CPR</p> <p>4.5] <u>1 x AED wall cabinet 2 x sets of spare batteries</u> packed separately</p>
<p>Page 38. Section VIII. Checklist of Technical and Financial Documents</p>	<p>Section VIII. Checklist of Technical and Financial Documents</p> <p>x x x</p> <p><u>Technical Documents</u></p> <p><input type="checkbox"/> Ombudsman Bid Form No. 1 - Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable; <u>AND</u></p> <p>x x x</p>	<p>Section VIII. <u>Amended</u> Checklist of Technical and Financial Documents</p> <p>x x x</p> <p><u>Technical Documents</u></p> <p><input type="checkbox"/> <u>Amended</u> Ombudsman Bid Form No. 1 - Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable; <u>AND</u></p> <p>x x x</p>

3. Bidders are reminded to **use and refer to** the **Amended Ombudsman Bid Form No. 1 (Amended Technical Specifications)** and **Amended Checklist of Documents**, which are both attached in this Supplemental/Bid Bulletin.

4. For further inquiries, you may coordinate with the Bids and Awards Committee Secretariat-Main at email address **ombbacsecmain@gmail.com** and/or **bac@ombudsman.gov.ph** and/or Tel No. 5317-8300 local 2206.

Please be guided accordingly.


ADORACION A. AGBADA

Assistant Ombudsman, OMB-Luzon 
 Chairperson, Bids and Awards Committee-Main

Amended Technical Specifications

AMENDED OMBUDSMAN BID FORM No. 1 – TECHNICAL SPECIFICATION WITH BIDDER’S STATEMENT OF COMPLIANCE

HON. ADORACION A. AGBADA

Chairperson, Bids and Awards Committee
Office of the Ombudsman
Agham Road, North Triangle
Diliman, Quezon City

Madam:

Herewith is our TECHNICAL PROPOSAL for your office requirement:

(INSTRUCTION TO BIDDER: **Check** the “**Comply**” box if bidder complies with the Ombudsman Specifications. A Technical Proposal containing unchecked “Comply” boxes would be automatically rated as “FAILED.”)

Item No.	Qty	Unit	Office of the Ombudsman Specifications	Bidder’s Statement of Compliance*
1	12	unit	SUPPLY AND DELIVERY OF AUTOMATED EXTERNAL DEFIBRILLATORS (AED)	<input type="checkbox"/> Comply
			I. Technical Specifications:	
			1. Fully automatic configuration	<input type="checkbox"/> Comply
			2. Adult and pediatric settings	<input type="checkbox"/> Comply
			3. Lightweight, weighs less than 3 kilos	<input type="checkbox"/> Comply
			4. Easy to use, electrode pads must be non-polarized (can be placed on either position as indicated on the pad) for less confusion during rescue	<input type="checkbox"/> Comply
			5. Biphasic waveform , capable of delivering variable energy (joules) based on body size	<input type="checkbox"/> Comply
			6. Automatic ECD detection and analysis	<input type="checkbox"/> Comply
			7. Automatic switch between AED and CPR modes based on analysis	<input type="checkbox"/> Comply
			8. Analysis time: less than 10 seconds after having been switched on	<input type="checkbox"/> Comply
			9. Therapy range energy output for adults: between 100 to 350 Joules	<input type="checkbox"/> Comply
			10. Therapy range energy output for pediatrics: between 25 to 80 Joules	<input type="checkbox"/> Comply
			11. Charge time to maximum energy output: 5 seconds	<input type="checkbox"/> Comply
			12. Has pacemaker pulse detection	<input type="checkbox"/> Comply
			13. Includes step-by-step device and CPR user guide, either in durable plastic-coated manual and/or on machine	<input type="checkbox"/> Comply
			14. Audible metronome for CPR procedure	<input type="checkbox"/> Comply
			15. Built-in discharge feature for safety	<input type="checkbox"/> Comply
			16. Integrated control panel with all parameters and control	<input type="checkbox"/> Comply
			17. Step-by-step pictograms on the control panel for ready and easy operation	<input type="checkbox"/> Comply
			18. Audio and/or visual indications of	<input type="checkbox"/> Comply

			operational status and step-by-step operation	
			19. Audio and/or visual alarms for operational status of electrodes, battery status and system errors	<input type="checkbox"/> Comply
			20. Automatic self-test and continuous check of pads and electrodes connection	<input type="checkbox"/> Comply
			21. Machine should be durable, water proof, withstanding drops, shocks and vibrations	<input type="checkbox"/> Comply
			22. Replaceable internal battery, non-rechargeable	<input type="checkbox"/> Comply
			23. Lithium medical grade battery, when full, has the capacity to deliver at least 140 full discharges at 200J, or two hours continuous ECG monitoring	<input type="checkbox"/> Comply
			24. <u>Certificate of Medical Device Registration from the Food and Drug Administration (FDA)</u>	<input type="checkbox"/> <u>Comply</u>
			II. Technical Support:	
			Quarterly preventive maintenance/checkup of the device [anytime between Monday to Friday (during office hours)] <u>for the duration of the warranty of the device</u>	<input type="checkbox"/> Comply
			III. Warranty:	
			1. At least 2 years on electrode pads from date of delivery	<input type="checkbox"/> Comply
			2. At least 4 years on <u>lithium</u> medical grade battery, from date of delivery	<input type="checkbox"/> Comply
			3. At least 8 years on AED device, from date of delivery	<input type="checkbox"/> Comply
			IV. Other Conditions:	
			1. Supplier must be an authorized distributor in the Philippines	<input type="checkbox"/> Comply
			2. Supplier must conduct training/s for the use of the machine	<input type="checkbox"/> Comply
			3. Supplier must provide demonstration (to check if the device is working) upon delivery	<input type="checkbox"/> Comply
			4. Package <u>per AED unit</u> must include:	
			4.1] Instruction for assembly, use and maintenance in English language	
			4.2] 1 x carry case, with storage pockets for leads and accessories	
			4.3] <u>3 x set of adult adhesive external pads</u>	<input type="checkbox"/> Comply
			4.4] 1 x plastic enclosed Quick Reference Guide (step-by-step) AED and CPR	
			4.5] <u>1 x AED wall cabinet</u>	

I hereby certify that the statement of compliance to the foregoing technical specifications are true and correct, otherwise, if found to be false either during bid evaluation or post-qualification, the same shall give rise to automatic disqualification of our bid

Very truly yours,

Signature Over Printed Name

Position

Company

Telephone Number/s

Email address/es

Date signed

Statement of Compliance

[Bidders must check the "Comply" box against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Statements of "Comply" must be supported by evidence in a Bidders Bid and cross-referenced 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 Bidder's 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 applicable laws and issuances.]

Amended Checklist of Technical and Financial Documents

I. TECHNICAL COMPONENT ENVELOPE

[Note: The Bidder must submit two copies of the first envelope-(1) Original Copy and (2) Copy 1]

Class "A" Documents

Legal Documents

- Valid and current Certificate of PhilGEPS Registration Certificate (Platinum Membership) (all pages) in accordance with Section 8.5.2 of the IRR of RA 9184 and GPPB Resolution No. 15-2021 dated 14 October 2021¹.

Notes:

Only the current/updated Certificate of PhilGEPS Registration (Platinum Membership) shall be accepted during the Opening of Bids. Also, expired Certificate shall be a ground for the bid to be considered "failed".

Technical Documents

- Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid; **AND**
- 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 relevant period as provided in the Bidding Documents; **AND**
- 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; **AND**
- Amended Ombudsman Bid Form No. 1** - Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable; **AND**
- Original duly signed Omnibus Sworn Statement (OSS) (use GPPB prescribed form as per GPPB Resolution No. 16-2020) [see the sample form]; **and**
- Proof of Appointment of Bidder's Authorized Representative(s):
- NOTARIZED Certificate issued by the Corporate Secretary (for Corporation/Cooperative/Joint Venture) or issued by the Managing Partner or President (for Partnership), attesting the appointment of the bidder's representative(s) [see the sample form]; **OR**

¹ The following are the related provisions/requirements based on GPPB Resolution No. 15-2021 dated 14 October 2021 regarding submission of valid/current PhilGEPS Certificate of Registration (Platinum Membership):

- LIFT the suspension on the implementation of mandatory submission of the PhilGEPS Certificate of Registration (Platinum Membership) in Competitive Bidding and Limited Source Bidding, thus, fully enforcing Section 8.5.2 and 54.6 of the 2016 revised IRR of RA 9184 starting 01 January 2022; and
- AMEND Sections 23.1(a)(ii) and 24.1(a)(ii) of the 2016 revised IRR of RA 9184 to reflect that the submission of the recently expired Mayor's Permit together with the Official Receipt as proof that the prospective bidders has applied for renewal within the period prescribed by the concerned local government unit shall be accepted by the PhilGEPS for the purpose of updating the PhilGEPS Certificate of Registration (Platinum Membership) in accordance with Section 8.5.2 of the 2016 revised IRR of RA 9184

- NOTARIZED Special Power of Attorney for Sole Proprietorship (see the sample form).

Financial Documents

- BIDDER'S AUDITED FINANCIAL STATEMENT (AFS), showing, among others, the Bidder's total and current assets and liabilities, stamped "RECEIVED" by the BIR or electronically received by the BIR AFS e-submission as shown by the proof of confirmation receipt from the BIR or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two (2) years from the date of bid submission.² **AND**
- BIDDER'S COMPUTATION OF NET FINANCIAL CONTRACTING CAPACITY (NFCC) which must be at least equal to the Approved Budget for the Contract (ABC) based on the submitted AFS under Annex "A" of PhilGEPS Certificate or submitted AFS, and lists of ongoing project(s)³ **OR** A committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation.

Class "B" Documents

- If applicable, a duly signed joint venture agreement (JVA) in case the joint venture is already in existence; **OR**
- Duly notarized statements from all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful.

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.
- If the Bidder claims preference as a Domestic Bidder/Domestic Entity, the bidder must submit:
- Certification from the Department of Trade and Industry stating that the articles forming part of its bid are substantially composed of articles, materials, or supplies grown, produced, or manufactured in the Philippines.

² Audited Financial Statement (AFS) submitted under Annex A of PhilGEPS Certificate is acceptable provided that the same is for the preceding calendar year which should not be earlier than two (2) years from the date of bid submission. Further, electronically filed AFS should be supported by proof of confirmation receipt from the BIR.

³ NFCC = [(Current assets minus current liabilities) (15)] minus the value of all outstanding or uncompleted portions of the projects under ongoing contracts, including awarded contracts yet to be started, coinciding with the contract to be bid.

II. FINANCIAL COMPONENT ENVELOPE

[Note: The Bidder must submit two copies of the second envelope-(1) Original Copy and (2) Copy 1]

- Ombudsman Bid Form No. 2** - Original of duly signed and accomplished Financial Bid Form⁴; **AND**
- Original of duly signed and accomplished **Price Schedule(s)**

Important note:

For authentication purposes, **ALL PAGES** of the bidding documents for submission must be certified by the authorized signatory of the participating Bidder/Company. The bidders are also reminded to put proper tab on each bidding documents.

The bidder should use the prescribed Sample Forms on the pages indicated in the table of Sample Forms.

⁴ Note: Where a required item is provided but no price is indicated, the same shall be considered as non-responsive. However, specifying a "0" (zero) or "-" (dash) for the said item would mean that it is being offered for FREE to the government, except those required by law or regulations to be provided for (Section 32.2.1 (a), Rule IX, IRR)