



Republic of the Philippines  
CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

BIDS AND AWARDS COMMITTEE – BRAVO

Supplemental/Bid Bulletin No. 02  
24 July 2019

Subject: **SUPPLY, DELIVERY AND INSTALLATION OF X-RAY SCANNER (SMALL ITEMS) FOR CSIS - BID NO. 19-026-06 BRAVO**

**TO ALL PROSPECTIVE BIDDERS:**

This Supplemental/Bid Bulletin clarifies the queries raised during the Pre-bid Conference held last 18 July 2019, and other matters relative to the public bidding for the **Supply, Delivery and Installation of X-Ray Scanner (Small Items) for CSIS.**

The modifications, amendments or clarifications are as follows:

**I. Queries/Questions by Prospective Bidders**

Issues/Queries	Clarification/s
<b>For GUARD-ALL ELECTRONIC SECURITY SYSTEM, INC.</b>	
1.) <b>For Single Largest Contract (SLC), please clarify which statement will prevail:</b>  Page 37, Bid Data Sheet, Item 5.4 – states “complete within the last three (3) years” OR Page 39, Bid Data Sheet, Item 12.1 (a)(ii) – states “complete within the last five (5) years”	For the Statement of the bidder’s Single Largest Complete Contract (SLCC), it should be completed <b>within the last three (3) years.</b>
2.) Page 40, Bid Data Sheet, Item 13.1 and 13.1 (c) and in connection with Section VIII. Bidding Forms. <b>For BDS Item 13.1, which bidding forms are you referring to as Annex “C” Forms 1 to 2? For BDS Item 13.1 (c), which bidding forms are you referring to as Annex “C” Forms 3 to 4?</b>  <b>Observation: Title and Forms Nos. are conflicting/missing.</b>	Bidders must submit the following Bidding Forms as attached herein, to wit:  a.) For ITB Clause 13.1: <i>CAAP-BAC-SF Annex “C” Form 1 (Bill of Quantities); and CAAP-BAC-SF Annex “C” Form 2 (Bill of Materials/Detailed Estimates); and</i>  b.) For ITB Clause 13.1(c): <i>CAAP-BAC-SF Annex “C” Form 3 (For Goods Offered from Abroad) and CAAP-BAC-SF Annex “C” Form 4 (For Goods Offered from within the Philippines).</i>
3.) Page 43, Bid Data Sheet, Item 29.2 – “d.) Key Personnel Licenses”	NO, it refers to the Key Personnel only.

<p>"It is referring to factory training certificates of personnel who will be involved in the installation, testing and commissioning of equipment".</p>	
<p>4.) Page 65, Section VI. Schedule of Requirements.</p> <p>Our equipment will be manufactured on order basis and will be imported from overseas, particularly from Europe. May we request for the delivery to be longer than 4 weeks? We request at least 8 weeks to avoid liquidated damages/penalty on our part in case of award. If it is really urgent, we will be happy to install a service unit.</p>	<p>As mentioned during the Pre-bid Conference last 18 July 2019, there is NO extension for the delivery of the above-mentioned subject as required and specified in Section VI. Schedule of Requirements.</p>
<p>5.) Page 69. Section VIII. Technical Specifications, Item C.3. Computer Hardware and Operating System.</p>	<p>The specification for the Item C.3 Computer Hardware and Operating System of the X-Ray Machine shall be of manufacturer's preference and within the current standards or any equivalent operating system.</p>
<p>6.) Page 71, Section VII. Technical Specifications, Item C.4.6. "Feeder and discharge conveyor shall comprise of Stainless-steel bar rollers".</p> <p>May we ask, how long <u>entry and exit extension rollers</u> do you need? Increment of 0.5 meter. For example, 0,5M, 1M, 1.5M, 2M.</p>	<p>It should be 1M long for the entry and exit extension rollers.</p>
<p>7.) Page 71, Section VII. Technical Specifications.</p> <p>Item C.16.3.3 – "Touched pad for fast image interpretation/manipulation".</p> <p>Item C.16.3.4 – " Soft-touch pad for image zoom operation".</p> <p>We refer to the statement of the OTS in the previous bidding that we joined, we quote and unquote:</p> <p>"We maintain the original requirement of pushbutton only. Trackball and touchpad keyboard are susceptible to early wear and tear and system lag for touchscreen."</p> <p>"Pushbutton keyboard allow X-Ray operators to focus on the interpretation of the scanned image projected on the monitor screen since the keys have assigned fixed functions thereby increasing throughout."</p>	<p>YES, Pushbutton Keyboard are also accepted.</p>

<p>In view of the above, other than touchpad, may we request to accept pushbutton keyboards also.</p>	
<p>8.) Page 72, Section VIII. Technical Specifications, Item C.18.4 – “The equipment must be DOH certified...”</p> <p>Based on past experience with DOH, the winning supplier is not allowed to process the DOH certification for the subject X-Ray Machine. They require the end-user themselves to process and apply for it.</p> <p>Our machine does comply with all necessary international standards. May we suggest that in lieu of the DOH Certification, bidder shall submit Radiation Protection Report instead, issued to the manufacturer by a third party or any HSE Management company in the country of origin.</p>	<p>YES, as discussed during the Pre-bid Conference last 18 July 2019 that instead of DOH certification, the Bidders must submit Radiation Protection Report issued by manufacturer by a third party or any HSE Management company in the country of origin.</p>
<p><b>For DEFENSE AND PROTECTION SYSTEMS PHILS., INC.</b></p>	
<p>1.) Requesting for the extension for the submission of bid from August 1, 2019 to August 10, 2019.</p>	<p>As mentioned during the Pre-bid Conference last 18 July 2019, there is NO extension for the submission of bid for the above-mentioned subject.</p>
<p><b>For FACILITIES PROTECTION, INC.</b></p>	
<p>1.) Bill of Quantities: May we request to specify/indicate the quantity of X-Ray Scanner under “1 lot”.</p>	<p>2 units – X-Ray Scanner (Small Items)</p>
<p>2.) Schedule of Requirements: Four (4) weeks upon receipt of Notice to Proceed.</p> <p>To allow sufficient time for manufacturing and delivery. We request that the delivery schedule period be extended from “4 weeks to 12 weeks upon receipt of NTP”.</p>	<p>As mentioned during the Pre-bid Conference last 18 July 2019, there is NO extension for the delivery of the above-mentioned subject as required and specified in Section VI. Schedule of Requirements.</p>
<p>3.) Supply, Delivery and Installation of X-Ray Scanner (Small Items).</p> <p>Please specify if your requirements is a “Brand New X-Ray Scanner”.</p>	<p>YES, the requirements is a “BRAND NEW X-RAY SCANNER”.</p>

For the information and guidance of all concerned.

  
**ATTY. JOSEPH RAY P. GUMABON**  
 Chairperson, BAC Bravo

{ATTACH COMPANY LETTERHEAD/LOGO}

**BILL OF QUANTITIES**

Project: **SUPPLY, DELIVERY AND INSTALLATIONS OF X-RAY SCANNER (SMALL ITEMS)  
FOR CSIS**

Item No.	Description	Quantity	Unit	Unit Cost	Total

TOTAL BID AMOUNT (Php) \_\_\_\_\_

TOTAL BID AMOUNT IN WORDS \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

SUBMITTED BY:

Signature: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Position: \_\_\_\_\_

Name of Company: \_\_\_\_\_

Date: \_\_\_\_\_

{ATTACH COMPANY LETTERHEAD/LOGO}

**BILL OF MATERIALS/DETAILED ESTIMATES**

Project: **SUPPLY, DELIVERY AND INSTALLATIONS OF X-RAY SCANNER (SMALL ITEMS) FOR CSIS**

Item No.	Description	Quantity	Unit	Unit Cost	Total

TOTAL BID AMOUNT (Php) \_\_\_\_\_

TOTAL BID AMOUNT IN WORDS \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

SUBMITTED BY:

Signature: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Position: \_\_\_\_\_

Name of Company: \_\_\_\_\_

Date: \_\_\_\_\_

**For Goods Offered From Abroad**

Name of Bidder \_\_\_\_\_ Invitation to Bid<sup>1</sup> Number \_\_\_\_ Page \_\_\_\_ of \_\_\_\_

1	2	3	4	5	6	7	8	9
Item	Description	Country of origin	Quantity	Unit price CIF port of entry (specify port) or CIF named place  (specify border point or place of destination)	Total CIF or CIF price per Item  (col. 4 x 5)	Unit Price Delivered Duty Unpaid (DDU)	Unit price Delivered Duty Paid (DDP)	Total Price delivered DDP  (col 4 x 8)

<sup>1</sup> If ADB, JICA and WB funded projects, use IFB.

### For Goods Offered From Within the Philippines

Name of Bidder \_\_\_\_\_ Invitation to Bid<sup>2</sup> Number \_\_\_\_ Page \_ of \_\_\_\_.

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit price EXW per Item	Cost of local labor, raw material, and component <sup>2</sup>	Total price EXW per Item (cols. 4 x 5)	Unit prices per Item final destination and unit price of other incidental services	Sales and other taxes payable per Item If Contract is awarded	Total Price delivered Final Destination (col 8 + 9) x 4

<sup>2</sup> If ADB, JICA and WB funded projects, use IFB.