

REQUEST FOR QUOTATION

Date	:	August 17, 2020
Project Title	:	PROCUREMENT OF EMERGENCY MEDICAL SERVICES (EMS) FOR ONE (1) UNIT WITH THREE (3) MANNED CREW
ITB No.	:	FB20-03-006CORa-08
Approved Budget for the Contract (ABC)	:	Three Million Six Hundred Thousand Pesos (PhP3,600,000.00) VAT Exclusive, Zero-Rated Transaction
Fee for the Sale of Request for Quotation (RFQ)	:	Complete details of the project are indicated in the RFQ which will be available to all the prospective bidders at the Procurement Department (PD) upon payment Five Thousand Pesos (PhP5,000.00) for the sale or issuance of the RFQ.
Schedule for Negotiations	:	August 24, 2020 (Monday) 2:00 p.m. THROUGH VIDEO CONFERENCING USING ZOOM APPLICATION
Deadline for the Submission and Receipt of the Best Offer/s	:	September 2, 2020 (Wednesday) 2:00 p.m. (Sealed Quotation) Corporate Lounge, Sixth (6 th) Floor, PAGCOR Executive Office, 1588 M.H. Del Pilar corner Pedro Gil Sts., Malate, Manila
Opening and Preliminary Examination of the Best Offer/s	:	September 2, 2020 (Wednesday) 2:00 p.m. onwards Corporate Lounge, 6 th Floor, PAGCOR Executive Office, 1588 M.H. Del Pilar corner Pedro Gil Sts., Malate, Manila
<p>Please address and submit the envelope containing the accomplished RFQ form and required documents to the Bids and Awards Committee (BAC) 4, Corporate Lounge, 6th Floor, PAGCOR Executive Office, 1588, M.H. Del Pilar corner Pedro Gil Sts., Malate, Manila</p> <p>The envelope shall bear the following information in capital letters:</p> <ol style="list-style-type: none"> 1. Title and reference number of the project; and 2. Name, address and contact details (telephone/cellphone numbers and/or e-mail address) of the Bidder. 		

Sir / Madam:

In accordance with the Technical Specifications/Scope of Work and General Conditions for the project stated herewith, kindly fill up and submit your lowest price quotation:

For any inquiries or clarifications, please contact the Procurement Department (PD) at (02) 8755-3633/8755-3799 loc. 7424 and look for Ms. Maria Lourdes A. Angeles.

Thank you.

(SGD) ARNOLD FERDINAND C. SALVOSA

Chairperson

BIDS AND AWARDS COMMITTEE (BAC) 4

MMP/mla *mla*

Dear Atty. Salvosa:

In accordance with your request, following is our quotation for your requirement:

I. TECHNICAL SPECIFICATIONS AND OTHER REQUIREMENTS OF THE PROJECT:

TECHNICAL SPECIFICATION	Offered Technical Quotation Please fill up each row with either: "Comply" or "Not Comply".
PROJECT: PROCUREMENT OF EMERGENCY MEDICAL SERVICES (EMS) FOR ONE (1) UNIT WITH THREE (3) MANNED CREW	
TECHNICAL SPECIFICATIONS	
Should have EMS Technician/s possessing the following: 1. Valid Registered Nurse (RN)/Emergency Medical Technician (EMT) License; and 2. Certificate of Basic Life Support (BLS) / Advance Cardio Life Support (ACLS) Training.	
Should have a Driver / Transport Officer possessing the following requirements: a. Valid EMT License; b. Certificate of BLS Training; and c. Valid Professional Driver's License restrictions up to 3	
OTHER REQUIREMENTS	

❖ MUST HAVE A DEDICATED STAND-BY AMBULANCE FOR ONE (1) SITE WITH THREE (3) MANPOWER WITH THE FOLLOWING SPECIFICATIONS:	
A. AMBULANCE SPECIFICATIONS: <ul style="list-style-type: none"> • Type II ambulance - Box Type / Super Van • Chassis and Engine Features: <ul style="list-style-type: none"> ➢ Supervan, ≥6.0L diesel GVWR 9400 	
B. EMS BASIC EQUIPMENT AND SUPPLIES MUST HAVE THE FOLLOWING: <ul style="list-style-type: none"> • Stretcher – 3 level wheeled stretcher with carrying capacity of 500 lbs. • AED - Portable Automated External Defibrillator Biphasic • LARYNGOSCOPE - A device for intubating adult and 	

pediatric patients

- BAG-VALVE MASK - A device for providing artificial ventilation for apneic patients
- PORTABLE SUCTION - A manual / hand held suction device used for clearing the airway for saliva, blood and other liquids that cause airway obstruction
- HEAD IMMOBILIZER - immobilization device for the head of trauma patients with suspected spinal and head injuries
- CERVICAL COLLAR - immobilization device for the neck of trauma patients with suspected spinal injuries
- ADULT SPINE BOARD - immobilization device for adult trauma victim with suspected spinal injury
- HALF SPINE BOARD - for Spinal immobilization for VA entrapped adult victims
- FOLDING STRETCHER - Portable carrying device for non- ambulatory patients
- SCOOP STRETCHER / BREAKAWAY STRETCHER - Portable carrying device for adult trauma patient with suspected pelvic injuries
- CPR BOARD - used in performing Cardio Pulmonary Resuscitation that provides flat surface back support to maximize the depth of compression
- BP APPARATUS (Adult & Pedia)
- PULSE OXIMETER
- NASAL CANNULA
- NRM WITH RESERVOIR (Adult & Pedia)
- NEBULIZER KIT
- ELASTIC BANDAGE (6"-4"-2')
- ADULT ARM SLING
- POWER SCISSORS SET (PCS)
- ABBO CATH (G-24)
(G-22)
(G-20)
- MACRO/MICRO SET
- STERI-STRIPS
- SYRINGE (1,3,5,10 cc)
- GAUZE Sterile 4X4 (Sofra Tulle)
- SURGICAL BLADE
- DISPOSABLE GLOVES
- STERILE GLOVES
- FACE MASK
- ET TUBES Size 2.5
Size 4.0
Size 4.5
Size 7.0
Size 7.5
Size 8.0

<ul style="list-style-type: none"> • GUIDE WIRE (PCS) • SPLINTS (Wrist & Arm) 	
<p>C. EMS MEDICINES</p> <ul style="list-style-type: none"> • <u>Injectable Medicines:</u> <ul style="list-style-type: none"> ➢ Antihistamin ➢ Atropine ➢ Bricanyl ➢ Buscopan ➢ Epinephrine ➢ Hemostan ➢ Lanoxin ➢ Lasix ➢ Nubain ➢ Paracetamol ➢ Ranitidine ➢ Tramadol • Oral Medicines: <ul style="list-style-type: none"> ➢ Clonidine ➢ Isordil SL / Nitro patch ➢ Oral Rehydration 	
<p>D. MANPOWER REQUIREMENT:</p> <ul style="list-style-type: none"> • <u>EMS Technicians</u> <ul style="list-style-type: none"> ➢ No. of personnel: Two (2) ➢ Qualifications: <ul style="list-style-type: none"> ✓ Must have an Emergency Medical Technician (EMT) License ✓ Must have Basic Life Support (BLS) / Advance Cardio Life Support (ACLS) Training • <u>Driver / Transport Officer</u> <ul style="list-style-type: none"> ➢ Qualifications: <ul style="list-style-type: none"> ✓ Must have an EMT License ✓ Must have BLS Training ✓ Must have valid professional driver's license restrictions up to 3 	
<p>GENERAL CONDITIONS: The Service Provider must provide the following services:</p> <ol style="list-style-type: none"> 1. Rescue service features 24/7 for emergencies in assigned Casino Branches / SOGs in Metro Manila without additional cost for regular supplies and use of equipment; 	
<ol style="list-style-type: none"> 2. Rescuers must endorse each transfer to the pre-determined receiving hospitals properly; 	

<p>3. The Service Provider has a dedicated value added services (VAS) number which can be accessed 24/7 by the Casino Branches / SOGs;</p>	
<p>4. Assigned ambulance can be directed to special events of the Corporation from time to time within Metro Manila;</p>	
<p>5. Assigned ambulances can be utilized by the PAGCOR Healthcare Plan to for inter-facility transfers;</p>	
<p>6. An Emergency Pod shall be placed at designated area wherein there are SOGs falling within 10 km. response radius of an emergency pod;</p>	
<p>7. The Service Provider will shoulder gas and maintenance of the ambulance to include use of cardiac monitor, ventilator, as needed for IFT of patients;</p>	
<p>8. Rescuers assign must comply with the following scope of work:</p> <ol style="list-style-type: none"> a. Work in conjunction with personnel of PAGCOR Health Services Units; b. Responds to emergency calls to provide efficient and immediate care and transport patient to a medical facility; c. Proceeds to patient location using the most expeditious route while still observing traffic ordinances and regulations concerning emergency vehicle operation; d. Upon arrival at the scene "size-up the scene", determining nature of illness and request additional help in a discreet manner to cause least disturbance to gaming operations; e. Determines the nature and extent of illness or injury and establishes priority for required emergency care; f. Provide all necessary pre-hospital emergency care based upon assessment of patient; g. Where a patient must be extricated from entrapment, assesses the extent of injury and gives all possible emergency care and protection to the entrapped patient and uses the prescribed techniques and appliances for safely removing patient; h. Must provide all information and feedback to the PAGCOR ASD/ EMS coordinator for all possible runs and transfer of patients; i. Shall provide written reports of all observation and emergency medical care of the patient at the emergency scene and in transit to the receiving facility staff for purposes of records and diagnostics; j. Ambulance must comply with regular preventive maintenance and observe cleanliness and orderliness; 	

<p>9. In case, on board ambulance surgeon is needed for patient transfer the service provider shall assign an ambulance surgeon a fixed rate of PhP1,200.00 to be paid by employee. Said fee can be reimbursed by employee subject to the guidelines under the PHCP;</p>	
<p>10. In cases wherein ambulance assign to PAGCOR is responding to an emergency and another emergency call is received, the Service Provider shall provide another ambulance with 3 manned crew at a fix rate of PhP5,000.00 per run for guests and PhP2,500.00 for PAGCOR employees;</p>	
<p>11. Notifies PAGCOR ASD at least 24 hours before for any scheduled maintenance check-ups and repairs of ambulances;</p>	
<p>12. Provides replacement ambulance and personnel during periods of maintenance check-ups and repairs;</p>	
<p>13. Provides PAGCOR ASD with monthly reports of all conductions and observation for record purposes and reference;</p>	
<p>14. Protocols must be established for conduct of emergencies, created jointly and agreed upon by both parties;</p>	
<p>15. At the onset, dry runs must be done at the different Metro Manila Branches and Corporate Office simulating different emergency situations as part of the transition phase to determine response time and response capability. Thereafter, these dry runs must be done on a regular basis to coincide with the fire and emergency drills conducted by the various Metro Manila Branches and Corporate Office;</p>	
<p>Contract Duration: The contract shall be for a period of one (1) year commencing from the date of receipt of the Notice to Proceed.</p>	
<p>Validity of Offer Ninety (90) calendar days from the date of the Submission, Receipt, Opening and Preliminary Examination of the Best Offer/Quotation</p>	

ii. FINANCIAL OFFER / QUOTATION:

Technical Description	Quantity	UOM	Total Cost VAT Exclusive, Zero-Rated Transaction
<p>PROCUREMENT OF EMERGENCY MEDICAL SERVICES (EMS) FOR ONE (1) UNIT WITH THREE (3) MANNED CREW</p>	<p>1</p>	<p>LOT</p>	<p>PhP _____</p> <hr/> <p>(Please state amount in words and in figures)</p>

NOTE: PRICE OFFER (Unit and Total Costs should be rounded off up to two (2) decimal places)

III. ADDITIONAL REQUIREMENTS:

Upon submission of your best offer/quotation, kindly also submit the following:

1. Valid Philippine Government Electronic Procurement System (PhilGEPS) Platinum Certificate of Registration and Membership in accordance with Section 8.5.2 of the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act (R.A.) No. 9184, if registered under the Platinum category; Provided that all of the eligibility documents submitted to PhilGEPS are valid, maintained and updated;

OR

In case any of the eligibility documents submitted to PhilGEPS is not updated, combination of the valid PhilGEPS Platinum Certificate of Registration and Membership, with any of the valid and/or updated Class "A" Eligibility Documents:

- a) Securities and Exchange Commission (SEC) Registration Certificate for corporations, partnerships and/or joint ventures, Department of Trade and Industry (DTI) Registration Certificate for sole proprietorship, or Cooperative Development Authority (CDA) Registration Certificate for cooperatives;
- b) Valid Mayor's Permit issued by the city or municipality where the principal place of business of the prospective bidder is located, or the equivalent document for Exclusive Economic Zones or Areas.

In cases of recently expired Mayor's/Business Permits, it shall be accepted together with the official receipt as proof that the bidder has

applied for the renewal within the period prescribed by the concerned local government unit, provided that the renewed permit shall be submitted as a post-qualification requirement in accordance with Section 34.2 of the 2016 Revised IRR of R.A. 9184.

- c.) Valid Tax Clearance Certificate per Executive Order (E.O.) No. 398, series of 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR); and
- d.) Audited Financial Statements (AFS), stamped "received" by the BIR or its duly accredited and authorized institutions, for the preceding calendar year. In case the AFS for the preceding calendar year is not yet available, said AFS should not be earlier than two (2) years from the deadline for the Submission and Receipt of the Best Offer/Quotation.

Provided that the winning bidder are obliged to notify PAGCOR that it was able to ensure that all the aforesaid eligibility documents are current and updated in PhilGEPS at the earliest possible time but not later than the issuance of the Notice to Proceed (NTP).

OR;

In lieu of the PhilGEPS Platinum Certificate of Registration and Membership, bidders shall submit all of the valid and/or updated Class "A" Eligibility Documents enumerated above; Provided that the bidder having the Lowest Calculated Offer/Quotation or Single Calculated Offer/Quotation submits a valid PhilGEPS Platinum Certificate of Registration and Membership within five (5) calendar days from receipt of the BAC notice of the Lowest Calculated Offer/Quotation or Single Calculated Offer/Quotation during the post-qualification process.

- 2. Omnibus Sworn Statement in accordance with the attached prescribed form.

The Omnibus Sworn Statement shall be supported by an attached original document showing proof of authorization, e.g., original duly notarized Secretary's Certificate issued by the corporation or the members of the joint venture or a original Special Power of Attorney (SPA) in case of sole proprietorships for situations where the signatory is not the sole proprietor/owner.

IV. ADDITIONAL NOTES:

- 1. Bidders shall provide correct and accurate information required in this form.
- 2. Offers/quotations submitted exceeding the Approved Budget for the Contract shall be rejected.
- 3. The prices quoted are to be paid in Philippine Currency.

4. All prices quoted are INCLUSIVE of all applicable duties, government permits, fees, and other charges relative to the acquisition and delivery of items to PAGCOR, but should be VAT-Exclusive, Zero-Rated.
5. For the purpose of standardization of offer/quotations, this RFQ Form will prevail over all kinds and forms of offer/quotation. In case of price discrepancy over the amounts in words and in figures, the amount in words will prevail.
6. Award of contract shall be made to the supplier, contractor or consultant determined to have the Single or Lowest Calculated and Responsive Offer/Quotation (for goods and infrastructure projects) or Single or Highest Rated and Responsive Offer/Proposal (for consulting services).
7. Any interlineations, erasures or overwriting shall be valid only if they are signed or initiated by you or any of your duly authorized representative/s.
8. PAGCOR shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.
9. To guarantee the faithful performance of the winning bidder's obligations, it shall post a Performance Security prior to the signing of the contract, in accordance with any of the following schedule:

Form of Security	Amount in Percentage of Total Contract Price
Cash or cashier's/manager's check issued by a Universal or Commercial Bank;	Five Percent (5%)
Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank; or	
Surety Bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorize to issue such security specific for the contract awarded.	Thirty Percent (30%)

The Performance Security shall remain valid for the entire contract duration and shall be release only after the issuance by the Philippine Amusement and Gaming Corporation (PAGCOR) of the final Certificate of Acceptance (issuance of the IAR); Provided that PAGCOR has no claims filed against the contract awardee or the surety or insurance company.

10. The winning supplier agrees to pay a penalty of at least equal to one-tenth of one percent (1/10 of 1%) of the cost of the unperformed portion for every day of delay, including non-working days (i.e. Saturday and Sunday), legal holidays or special non-working holidays. PAGCOR may rescind the contract once the

cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, without prejudice to other courses of action and remedies open to it.

11. Other terms and conditions relative to the project are provided in the attached Service Contract.

V. PROCEDURES:

1. Prospective bidders may download the Request for Quotations (RFQ) free of charge from the following websites: PAGCOR website (www.pagcor.ph) and PhilGEPS website (www.philgeps.gov.ph) and may be allowed to submit their offers provided that bidders shall pay the fee for the RFQ not later than the deadline for the Submission and Receipt of the Best Offers/Quotations.
2. Bidders, except those who have previously participated in the last two (2) failed biddings, are required to pay the applicable fee for the sale of RFQ not later than the deadline for the Submission and Receipt of the Best Offers/Quotations. A copy of the PAGCOR Official Receipt shall be presented as proof of payment.
3. The RFQ must be completed without any alterations to their format, and no substitute form shall be accepted. All blank spaces shall be filled in with the information requested.
4. Any requirements, guidelines, documents, clarifications, or other information relative to the negotiations that are communicated by the BAC to a supplier, contractor, or consultant shall be communicated on an equal basis to all other suppliers, contractors, or consultants engaging in negotiations with the BAC relative to the procurement.
5. The prospective bidders shall be given equal time and opportunity to negotiate and discuss the technical and financial requirements of the project to be able to submit a responsive quotation or proposal.
6. Technical Specifications/Scope of Work and additional Terms and Conditions of the program/project/activity shall be fully discussed during Negotiations. In case there are changes in the requirements and/or technical specifications made after the consultations/negotiations, these shall be communicated on an equal basis.
7. Bidders should be responsible for securing copies of the Supplemental/Bid Bulletins at the websites of PAGCOR and the PhilGEPS.

8. Copies of the Supplemental Bid Bulletins are also sent either through fax or electronic mail to all prospective bidders who purchased the RFQ.
9. Following completion of the negotiations, the BAC shall request all suppliers, contractors, or consultants in the proceedings to submit, on a specified date, time and venue, a best offer based on the final technical and financial requirements.
10. In all cases the best offer/quotations should be VAT Exclusive, Zero-Rated Transaction and not exceed the ABC.
11. During the Submission, Receipt, Opening and Preliminary Examination of the Best Offer/s or Quotation/s, the BAC shall check the submitted best offer/s and other required documents using a non-discretionary pass/fail criteria. The BAC shall check the submitted documents of each bidder against a checklist of required documents to ascertain if they are all present, using a non-discretionary "pass/fail" criterion. If a bidder submits the required document, it shall be rated "passed" for that particular requirement. In this regard, offer/s or quotation/s that fail to include any requirement or are incomplete or patently insufficient shall be considered as "failed". Otherwise, the BAC shall rate the best offer/quotation as "Passed".
12. PAGCOR shall select the successful offer on the basis of the best offer/s/quotation/s submitted by the bidders which in no case should comply with PAGCOR's requirements. The best offer/s submitted by the prospective bidders shall still be subjected to detailed bid evaluation and post-qualification.
13. The BAC shall recommend award of contract to the Head of the Procuring Entity (HOPE) in favor of the supplier, contractor or consultant determined to have the Single or Lowest Calculated and Responsive Quotation (for goods or infrastructure projects) or Single or Highest Rated and Responsive Proposal (for consulting services).
14. The BAC shall recommend to the HOPE the award of contract.
15. In accordance with Government Procurement Policy Board (GPPB) Circular 06-2005 - Tie-Breaking Method, the BAC shall use a non-discretionary and non-discriminatory measure based on sheer luck or chance, which is "DRAW LOTS," in the event that two (2) or more bidders have been post-qualified and determined as the bidder having the Lowest Calculated and Responsive Offer/Quotation (for goods and infrastructure projects) or Highest Rated and Responsive Offer/Proposal (for consulting services) to determine the final bidder having the Lowest Calculated and Responsive Offer/Quotation, based on the following procedures:
 - a) In alphabetical order, the bidders shall pick one rolled paper.
 - b) The lucky bidder who would pick the paper with a "CONGRATULATIONS" remark shall be declared as the winning bidder having the Lowest Calculated and Responsive Offer/Quotation and recommended for award of the contract.

16. PAGCOR reserves the right to accept or reject any offer/quotation, and to annul the procurement process and reject all offers/quotations at any time prior to contract award, without thereby incurring any liability to the affected bidder or bidders.

BIDDER'S COMMITMENT:

We hereby agree and bind ourselves to the terms and conditions herein specified, to the manner of procurement and evaluation set up by the Bids and Awards Committee (BAC), to the provisions of the Service Contract and to the rules and regulations of the Government and PAGCOR.

We understand that PAGCOR is not bound to accept the lowest or any offer/quotation it may receive.

Very truly yours,

Signature over Printed Name
TIN: _____

Position

Company Represented
TIN: _____

Address / Tel. No. / Fax No.