



METRO MANILA CENTER FOR HEALTH DEVELOPMENT

SUPPLEMENTAL/ BID BULLETIN NO. 1

IB 2022 – 036E

PROCUREMENT OF VARIOUS MEDICAL EQUIPMENT (LOT BIDDING)

This Supplemental/Bid Bulletin No. 1 is being issued to revise provisions/specifications in the Bidding Documents for a forecited project:

Revision and clarification to provisions/specifications in the Bidding Documents:	
From	To
Item No. 1 – 4 UNITS INFUSION PUMP - Drop Mode	Drop/ Drip Mode
Revision and clarification to provisions/specifications in the Bidding Documents:	
Item No. 2 – 6 UNITS NEBULIZER HEAVY DUTY *No changes as stated in technical specifications.	
Item No. 3 – 4 UNITS ECG MACHINE Leads: 12 leads Recipient: Ospital ng Parañaque I -1 unit Ospital ng Parañaque II -1 unit Health Facilities in Paranaque City – 2 units	
Item No. 4 – 3 SETS SUCTION MACHINE *No changes as stated in technical specifications.	
Item No. 5 – 1 UNIT OPERATING ROOM LIGHT 4 BULB (LED) MOBILE (OR LIGHT) *No changes as stated in technical specifications.	
Item No. 6 – 2 UNITS ELECTRO CAUTERY MACHINE *No changes as stated in technical specifications.	


Bidders are advised to use the following attached forms and submit together with all required documents for the submission of bids on 18th day of April 2022, 9:00 AM:

This Supplemental/Bid Bulletin No. 1 shall form an integral part of the Bidding Documents. All other provisions indicated in the bidding documents which are not affected by this Supplemental/Bid Bulletin No. 1 shall remain in effect.

For guidance and information of all concerned.

Issued this 9th day of April, 2022 in MMCHD

Approved by:


ALELI ANNIE GRACE P. SUDIACAL, MD, MPH
Director III / BAC Chairperson



Republic of the Philippines
Department of Health
METRO MANILA CENTER FOR HEALTH DEVELOPMENT

Republic of the Philippines Department of Health Metro Manila Center for Health Development TECHNICAL SPECIFICATIONS				
Item No. 1	INFUSION PUMP	Qty./Unit	4 Units	
Name of Manufacturer:			Country of Origin	
Brand:			Model: (if applicable)	
ABC: 340,000.00				
PURCHASER'S SPECIFICATION			STATEMENT OF COMPLIANCE	
A. Technical Specifications: <ul style="list-style-type: none"> Horizontal Door Clip Display: At least 4 inches, LCD with big font Ergonomics operation interface Modes <ul style="list-style-type: none"> - Rate Mode - Drip/ Drop Mode - Time Mode Micro Infusion Speed: 0.1ml/h up to 1500 ml/h Infusion Accuracy: < ±3% With software adjusting function suitable for any brand of infusion sets With high precision pressure sensor With built-in drip sensor Capable of storing up to 800 infusion records and configuration memory Power Supply: Built-in battery (manufacturer's standard), can last up to 8 hours of operation if fully charged 				
B. <u>REQUIREMENTS IF AWARDED THE CONTRACT:</u>				



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[illegible]



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<i>Ospital ng Paranaque 1 - 4 units</i>		
C. <u>Additional Requirement to be submitted by the Single/Lowest Calculated Bidder (SCB/LCB) as part of post qualification:</u> 1. One (1) original sample of manufacturer's product to be submitted and returned after evaluation. The sample submitted and approved during the evaluation shall be the same item to be delivered upon award of contract. Prototype of the labelling instruction must be part of the sample submitted however, the technical specifications of the labelling instruction of the product must be complied upon delivery.		



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Republic of the Philippines Department of Health Metro Manila Center for Health Development TECHNICAL SPECIFICATIONS				
Item No. 2	NEBULIZER HEAVY DUTY	Qty./Unit	6 Units	
Name of Manufacturer:			Country of Origin	
Brand:			Model: (if applicable)	
ABC: 108,000.00				
PURCHASER'S SPECIFICATION			STATEMENT OF COMPLIANCE	
A. Technical Specifications: <ul style="list-style-type: none"> Dimensions: Manufacturer's Standard Compressor Pressure: At least 30 psig Compressor Type: Diaphragm Free Air Flow: At least 9 lpm Operating Pressure: 12-18 psi Sound Level: ≤ 55 dBA Power Supply: 220V, 60Hz Inclusions <ul style="list-style-type: none"> - Mouthpiece - T-piece - Corrugated Tubing - Baffle - Medication Cup - Nebulizer Air-Inlet Connector - Pacifier - Adult/Pedia Aerosol mask - Compressor Filter - Filter Kit (6 each - caps and filters) - Tubing Connector (package of 6) 				
B. <u>REQUIREMENTS IF AWARDED THE CONTRACT:</u>				



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<p>1. Completion Period: The delivery, installation, testing and commissioning of the equipment and its accessories, including the training of end-users and maintenance staff must be completed within 30 calendar days upon receipt of Notice to Proceed.</p> <p>2. Testing: Prior to acceptance, the end user shall conduct a physical inspection and functionality test. The equipment must be functioning and must have no physical damage and defect.</p> <p>3. Training: The supplier shall provide a training on the proper use and maintenance of the equipment to the end-users and to the hospital maintenance staff within 3 days upon delivery of the equipment.</p> <p>4. Warranty: Warranty certificate for two (2) years on parts and service. The supplier shall either repair or replace any item or part in the equipment that is found to be defective in material or in workmanship under normal use. The warranty period shall commence from the date of acceptance by the end-user after testing and commissioning.</p> <p>5. Notarized undertaking that the supplier shall conduct the necessary corrective maintenance within five (5) calendar days upon notification of the equipment breakdown from the end-user. The undertaking shall include a statement that the number of days where the equipment is unusable due to defective material or workmanship, shall be added to the warranty period.</p> <p>6. Manuals: The supplier must provide the end-user one (1) hard and one (1) soft copy of the following:</p> <ul style="list-style-type: none"> a) Service manual in English language b) Operation manual in English language <p>7. With "DOH-MMCHD HFEP" (Government Property not for sale) sticker in each unit.</p> <p>X-</p> <p>Recipient:</p>		
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Ospital ng Parañaque II		
<p><u>C. Additional Requirement to be submitted by the Single/Lowest Calculated Bidder (SCB/LCB) as part of post qualification:</u></p> <p>1. One (1) original sample of manufacturer's product to be submitted and returned after evaluation. The sample submitted and approved during the evaluation shall be the same item to be delivered upon award of contract. Prototype of the labelling instruction must be part of the sample submitted however, the technical specifications of the labelling instruction of the product must be complied upon delivery.</p>		



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Republic of the Philippines Department of Health Metro Manila Center for Health Development TECHNICAL SPECIFICATIONS				
Item No. 3	ECG MACHINE	Qty./Unit	4 Units	
Name of Manufacturer:			Country of Origin	
Brand:			Model: (if applicable)	
ABC: 280,000.00				
PURCHASER'S SPECIFICATION			STATEMENT OF COMPLIANCE	
A. Technical Specifications: <ul style="list-style-type: none"> Paper size: At least 80 mm x 20 mm, roll type Automatic measurement & interpretation Manual/Auto/Arrhythmia Analysis mode or equivalent Rhythm lead with histogram & trend graph for RR interval With graphic LCD to display 1 channel ECG waveform, setting menu and operating conditions of the unit" Dual operation, AC & Li-ion battery supporting 2 hours of operation Leads: 12 leads				
B. <u>REQUIREMENTS IF AWARDED THE CONTRACT:</u> <p>1. Completion Period: The delivery, installation, testing and commissioning of the equipment and its accessories, including the training of end-users and maintenance staff must be completed within 30 calendar days upon receipt of Notice to Proceed.</p> <p>2. Testing: Prior to acceptance, the end user shall conduct a physical inspection and functionality test. The equipment must be functioning and must have no physical damage and defect.</p>				



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<p>3. Training: The supplier shall provide a training on the proper use and maintenance of the equipment to the end-users and to the hospital maintenance staff within 3 days upon delivery of the equipment.</p> <p>4. Warranty: Warranty certificate for two (2) years on parts and service. The supplier shall either repair or replace any item or part in the equipment that is found to be defective in material or in workmanship under normal use. The warranty period shall commence from the date of acceptance by the end-user after testing and commissioning.</p> <p>5. Notarized undertaking that the supplier shall conduct the necessary corrective maintenance within five (5) calendar days upon notification of the equipment breakdown from the end-user. The undertaking shall include a statement that the number of days where the equipment is unusable due to defective material or workmanship, shall be added to the warranty period.</p> <p>6. Manuals: The supplier must provide the end-user one (1) hard and one (1) soft copy of the following:</p> <p>a) Service manual in English language</p> <p>b) Operation manual in English language</p> <p>7. With "DOH-MMCHD HFEP" (Government Property not for sale) sticker in each unit.</p> <p>Recipient:</p> <p>Ospital ng Parañaque I -1 unit</p> <p>Ospital ng Parañaque II -1 unit</p> <p>Health Facilities in Paranaque City – 2 units</p>		
<p><u>C Additional Requirement to be submitted by the Single/Lowest Calculated Bidder (SCB/LCB) as part of post qualification:</u></p> <p>1. One (1) original sample of manufacturer's product to be submitted and returned after evaluation. The sample submitted and approved during the evaluation shall be the same item to be delivered upon award of contract. Prototype of the labelling instruction must be part of the sample submitted however, the technical specifications of the labelling instruction of the product must be complied upon delivery.</p>		



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Republic of the Philippines Department of Health Metro Manila Center for Health Development TECHNICAL SPECIFICATIONS				
Item No. 4	SUCTION MACHINE	Qty./Unit	3 sets	
Name of Manufacturer:			Country of Origin	
Brand:			Model: (if applicable)	
ABC: 255,000.00				
PURCHASER'S SPECIFICATION			STATEMENT OF COMPLIANCE	
A. Technical Specifications: Noise, not more than ≤ 61 dB <ul style="list-style-type: none"> Pumping rate: At least 20 L/min Reservoir capacity: 1000 ml/pc Reservoir: 2 Adopt oil free-high-quality pump 				
B. <u>REQUIREMENTS IF AWARDED THE CONTRACT:</u> 1. Completion Period: The delivery, installation, testing and commissioning of the equipment and its accessories, including the training of end-users and maintenance staff must be completed within 30 calendar days upon receipt of Notice to Proceed. 2. Testing: Prior to acceptance, the end user shall conduct a physical inspection and functionality test. The equipment must be functioning and must have no physical damage and defect. 3. Training: The supplier shall provide a training on the proper use and maintenance of the equipment to the end-users and to the hospital maintenance staff within 3 days upon delivery of				



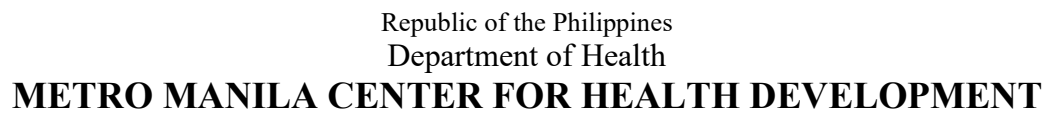
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<p>the equipment.</p> <p>4. Warranty: Warranty certificate for two (2) years on parts and service. The supplier shall either repair or replace any item or part in the equipment that is found to be defective in material or in workmanship under normal use. The warranty period shall commence from the date of acceptance by the end-user after testing and commissioning.</p> <p>5. Notarized undertaking that the supplier shall conduct the necessary corrective maintenance within five (5) calendar days upon notification of the equipment breakdown from the end-user. The undertaking shall include a statement that the number of days where the equipment is unusable due to defective material or workmanship, shall be added to the warranty period.</p> <p>6. Manuals: The supplier must provide the end-user one (1) hard and one (1) soft copy of the following:</p> <p>a) Service manual in English language b) Operation manual in English language</p> <p>7. With "DOH-MMCHD HFEP" (Government Property not for sale) sticker in each unit.</p> <p>Recipient:</p> <p>Ospital ng Paranaque II – 3 units</p>		
<p>C. <u>Additional Requirement to be submitted by the Single/Lowest Calculated Bidder (SCB/LCB) as part of post qualification:</u></p> <p>1. One (1) original sample of manufacturer's product to be submitted and returned after evaluation. The sample submitted and approved during the evaluation shall be the same item to be delivered upon award of contract. Prototype of the labelling instruction must be part of the sample submitted however, the technical specifications of the labelling instruction of the product must be complied upon delivery.</p>		



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Item No. 5	OPERATING ROOM LIGHT 4 BULB (LED) MOBILE (OR LIGHT)	Qty./Unit	1 Unit	
Name of Manufacturer:			Country of Origin	
Brand:			Model: (if applicable)	
ABC: 40,000.00				
PURCHASER'S SPECIFICATION			STATEMENT OF COMPLIANCE	
A. Technical Specifications: <ul style="list-style-type: none"> Illumination: $\geq 50,000\text{LX}$ (at 1m distance) Color temperature: $4000\text{K} \pm 500\text{K}$ Bulb voltage: AC24V Bulb power Power Supply: 220V, 60Hz Inclusion - UPS 				
B. <u>REQUIREMENTS IF AWARDED THE CONTRACT:</u> 1. Completion Period: The delivery, installation, testing and commissioning of the equipment and its accessories, including the training of end-users and maintenance staff must be completed within 30 calendar days upon receipt of Notice to Proceed. 2. Testing: Prior to acceptance, the end user shall conduct a physical inspection and functionality test. The equipment must be functioning and must have no physical damage and defect. 3. Training: The supplier shall provide a training on the proper use and maintenance of the equipment to the end-users and to the hospital maintenance staff within 3 days upon delivery of				



4. **Warranty:** Warranty certificate for two (2) years on parts and service. The supplier shall either repair or replace any item or part in the equipment that is found to be defective in material or in workmanship under normal use. The warranty period shall commence from the date of acceptance by the end-user after testing and commissioning.

6. Manuals: The supplier must provide the end-user one (1) hard and one (1) soft copy of the following:

7. With "DOH-MMCHD HFEP" (Government Property not for sale) sticker in each unit.

Recipient:

C. Additional Requirement to be submitted by the Single/Lowest Calculated Bidder (SCB/LCB) as part of post qualification:

1. One (1) original sample of manufacturer's product to be submitted and returned after evaluation. The sample submitted and approved during the evaluation shall be the same item to be delivered upon award of contract. Prototype of the labelling instruction must be part of the sample submitted however, the technical specifications of the labelling instruction of the product must be complied upon delivery.



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Item No. 6	ELECTRO CAUTERY MACHINE	Qty./Unit	2 Units	
Name of Manufacturer:			Country of Origin	
Brand:			Model: (if applicable)	
ABC: 240,000.00				
PURCHASER'S SPECIFICATION			STATEMENT OF COMPLIANCE	
A. Technical Specifications: <ul style="list-style-type: none"> • Application: <ul style="list-style-type: none"> - Coagulation - Desiccation - Fulguration • Max. Power: 100 watts • Power Supply: 220V, 60Hz • Inclusions <ul style="list-style-type: none"> - 1 pc Foot Switch - 1 pc Needle Holder - 5 pcs Depilation needle - 2 pcs Fulguration needle - 1 pc Coagulation needle - 1 pc Spare Fuse 				
<u>B. REQUIREMENTS IF AWARDED THE CONTRACT</u> 1. Completion Period: The delivery, installation, testing and commissioning of the equipment and its accessories, including the training of end-users and maintenance staff must be completed within 30 calendar days upon receipt of Notice to Proceed. 2. Testing: Prior to acceptance, the end user shall conduct a physical inspection and functionality test. The equipment must be functioning and must have no physical damage and defect.				



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<p>3. Training: The supplier shall provide a training on the proper use and maintenance of the equipment to the end-users and to the hospital maintenance staff within 3 days upon delivery of the equipment.</p> <p>4. Warranty: Warranty certificate for two (2) years on parts and service. The supplier shall either repair or replace any item or part in the equipment that is found to be defective in material or in workmanship under normal use. The warranty period shall commence from the date of acceptance by the end-user after testing and commissioning.</p> <p>5. Notarized undertaking that the supplier shall conduct the necessary corrective maintenance within five (5) calendar days upon notification of the equipment breakdown from the end-user. The undertaking shall include a statement that the number of days where the equipment is unusable due to defective material or workmanship, shall be added to the warranty period.</p> <p>6. Manuals: The supplier must provide the end-user one (1) hard and one (1) soft copy of the following:</p> <p>a) Service manual in English language b) Operation manual in English language</p> <p>7. With "DOH-MMCHD HFEP (Government Property not for sale)" sticker in each unit.</p> <p>X-X</p> <p>Recipient:</p> <p>Ospital ng Paranaque I - 2 Units</p>		
<p><u>C. Additional Requirement to be submitted by the Single/Lowest Calculated Bidder (SCB/LCB) as part of post qualification:</u></p> <p>1. One (1) original sample of manufacturer's product to be submitted and returned after evaluation. The sample submitted and approved during the evaluation shall be the same item to be delivered upon award of contract. Prototype of the labelling instruction must be part of the sample submitted however, the technical specifications of the labelling instruction of the product must be complied upon delivery.</p>		