

#### Republic of the Philippines Department of Health

#### METRO MANILA CENTER FOR HEALTH DEVELOPMENT

#### SUPPLEMENTAL/ BID BULLETIN NO. 1

#### IB 2022 – 069E PROCUREMENT OF VARIOUS MEDICAL DEVICE (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	ТО		
Item No. 1: 10 UNITS INFUSION PUMP	6		
• Display: At least 4 inches, LCD with big font	• Display: At least 3 inches		
- Drop Mode	Drop Mode/ Drip Mode		
• Micro Infusion Speed: 0.1ml/h up to 1500 ml/h	• Micro Infusion Speed: 0.1ml/h up to 1200 ml/h		
• Infusion Accuracy: < ±3%	• Infusion Accuracy: < ±5%		
Item No. 2; 9 UNITS SYRINGE PUMP	·		
• Flow rate: 0.012-300 mL/min	• Flow rate: 0.1-300 mL/min		
<ul> <li>Capable of working independently or together in</li> </ul>	• Capable of working independently or together in		
a stacking system	a stacking (docking system not included)		

Bidders are advised to use the following attached forms and submit together with all required documents for the submission of bids on 23<sup>rd</sup> day of May 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 15<sup>th</sup> day of May 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 **Technical Specifications**

		Republic of the Philippines		
		Department of Health		
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TECHNICAL SPECIFICATIONS				
Item No. 1	INFUSION PUMP	Qty./Unit	10 Units	
Name of Ma	nufacturer:		Country of Origin	
Brand:				
ABC: <b>850,000.00</b>		Model: (if applicable)		
PURCHASER'S SPECIFICATION		STATEMENT OF COMPLIANCE		
Technical Specifications:			STATEMENT OF COMPLIANCE	
• Horizonta				
• Display: A	it least 3 inches, LCD w	ith big font		
	cs operation interface			
• Modes				
- Rate Mod	e			
- Drop Moo	de/ Drip Mode			
- Time Mod	le			
• Micro Infusion Speed: 0.1ml/h up to 1200 ml/h				
• Infusion Accuracy: < ±5%				
• 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				
REQUIREMI	ENTS IF AWARDED TH	IE CONTRACT:		
1. <b>Completion Period</b> : 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 <b>30</b> calendar days upon receipt of Notice to Proceed.				
inspection a	Prior to acceptance, the nd functionality test. Th o physical damage and	end user shall conduct a physical ne equipment must be functioning and defect.		
maintenance	e of the equipment to th	vide a training on the proper use and ne end-users and to the hospital on delivery of the equipment		



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- 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.
- 5. Notarize'd 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.
- 6. **Manuals**: The supplier must provide the end-user one (1) hard and one (1) soft copy of the following:
  - a) Service manual in English language
  - b) Operation manual in English language
- 7. With "DOH-MMCHD HFEP" (Government Property not for sale) sticker in each unit.

Recipient: Novaliches District Hospital

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.



Item No. 2

Brand:

Name of Manufacturer:

#### 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

Qty./Unit

9 Units

ABC: **585,000.00** 

SYRINGE PUMP

## PURCHASER'S SPECIFICATION STATEMENT OF COMPLIANCE

Country of Origin

Model: (if applicable)

#### TECHNICAL SPECIFICATIONS:

- Flow rate: 0.1-300 mL/min
- Suitable for syringe with the maximum range
- Capable of working independently or together in a stacking (docking system not included)
- Mechanical clutch design
- Compatible with all types of syringes
- Hang clamp design

#### REQUIREMENTS IF AWARDED THE CONTRACT:

- 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 the equipment.
- 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.
- 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



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the warranty period.	
6. <b>Manuals</b> : The supplier must provide the end-user one (1) hard and one (1) soft copy of the following:	
a) Service manual in English language	
b) Operation manual in English language	
7. With " <b>DOH-MMCHD HFEP</b> " (Government Property not for sale) sticker in each unit.	
X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-	
Recipient: Novaliches District Hospital	·
B. <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.	