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### Republic of the Philippines Department of Health

## METRO MANILA CENTER FOR HEALTH DEVELOPMENT

## SUPPLEMENTAL/ BID BULLETIN NO. 1

## IB 2022 – 084E PROCUREMENT OF VARIOUS MEDICAL EQUIPMENT (LINE BIDDING) (REBID)

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/specifi FROM	TO	
Project Title: PROCUREMENT OF	Project Title: PROCUREMENT OF	
VARIOUS MEDICAL EQUIPMENT (LOT	VARIOUS MEDICAL EQUIPMENT (LINE	
BIDDING) (REBID)	BIDDING) (REBID)	
Item No. 1: 4 UNITS INFUSION PUMP		
Display: At least 4 inches, LCD with big font	Display: At least 3.5 inches, LCD or better	
Revision and clarification to provisions/specific	cations in the Bidding Documents.	
Item No. 2: 6 UNITS NEBULIZER HEAVY DU	TY	
*No changes as stipulated in technical specification	ons	
FROM	TO	
Item No. 3: 4 UNITS ECG MACHINE		
Paper size: At least 80 mm x 20 mm, roll type	Paper size: At least 50 mm x 20 m, roll type	
Recipient:	Recipient:	
Health Facilities in Paranaque City	Health Facilities in Paranaque City – 2 units	
	Ospital ng Paranaque I – 1 unit	
	Ospital ng Paranague II – 1 unit	
Revision and clarification to provisions/specific	ations in the Bidding Documents:	
Item No. 4: 3 SETS SUCTION MACHINE		
Type: Mobile with wheels for transport		
Power supply: 220V, 60Hz		
Material: Glass or better		
FROM	ТО	
Item No. 5: 1 UNIT OPERATING ROOM		
LIGHT 4 BULB (LED) MOBILE (OR LIGHT)		
Bulb voltage: AC24V Bulb power	Bulb voltage: Manufacturer's standard	
Revision and clarification to provisions/specific	ations in the Bidding Documents:	
Item No. 6: 2 UNITS ELECTRO CAUTERY MA	CHINE	
with cart with wheels		

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:

# STATIMENT OF HER

### Republic of the Philippines Department of Health

## METRO MANILA CENTER FOR HEALTH DEVELOPMENT

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 30<sup>th</sup> day of May 2022 in MMCHD

Approved by:

ALELI ANNIE GRACE P. SUDIACAL, MD, MPH

Director III / BAC Chairperson



## METRO MANILA CENTER FOR HEALTH DEVELOPMENT

## Republic of the Philippines Department of Health Metro Manila Center for Health Development

Item No. 1	INFUSION PUMP	Qty./Unit	4 Unit
Name of Manufacturer:		Country of Origin	
Brand:		Model: (if applicable)	
ABC: <b>340,0</b>	00.00		
	PURCHASER'S SPI	ECIFICATION	STATEMENT OF COMPLIANCE
A. Technica	al Specifications:	S <sub>k</sub>	
• Horizontal	Door Clip		
• Display: A	t least 3.5 inches, LCD or	better	
• Ergonomic	s operation interface		
• Modes			
- Rate Mode			
- Drop Mod	e		
- Time Mod	e		
• Micro Infus	sion Speed: 0.1ml/h up to	1500 ml/h	
• Infusion Ac	ecuracy: < ±3%		
• With software sets	are adjusting function suita	able for any brand of infusion	
With high precision pressure sensor			
• With built-i	in drip sensor		
• Capable of memory	storing up to 800 infusion	records and configuration	
	oly: Built-in battery (manu operation if fully charged	facturer's standard), can last up	
B REQUIRE	MENTS IF AWARDED	THE CONTRACT:	
commissionir training of en		accessories, including the taff must be completed within	
inspection and		user shall conduct a physical uipment must be functioning defect.	
and maintenar	The supplier shall provide nce of the equipment to the staff within 3 days upon de	a training on the proper use e end-users and to the hospital livery of the equipment	

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#### Republic of the Philippines Department of Health

### METRO MANILA CENTER FOR HEALTH DEVELOPMENT

- **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 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: Ospital ng Paranaque 1 - 4 units

- 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. 2	NEBULIZER HEAVY DUTY	Qty./Unit	6 Unit	
Name of Manufacturer:		Country of Origin		
Brand:			Model: (if applicable)	
ABC: 108,00	0.00			
	PURCHASER'S SPECIFICAT	ΓΙΟΝ	STATEMENT OF COMPLIANCE	
A. Technical	Specifications:			
• Dimensions	: Manufacturer's Standard			
• Compressor	Pressure: At least 30 psig			
• Compressor	Type: Diaphragm			
• Free Air Flo	w: At least 9 lpm			
• Operating P	ressure: 12-18 psi			
Sound Leve	l: ≤ 55 dBA			
• Power Supp	ly: 220V, 60Hz			
• Inclusions				
- Mouthpiece				
- T-piece				
- Corrugated	Tubing			
- Baffle				
- Medication	Cup			
- Nebulizer A	Air-Inlet Connector			
- Pacifier				
- Adult/Pedia Aerosol mask				
- Compressor	Filter			
- Filter Kit (6	each - caps and filters)			
- Tubing Con	nector (package of 6)			

- 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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## METRO MANILA CENTER FOR HEALTH DEVELOPMENT

- **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 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: Ospital ng Paranaque II

- B. 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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		TECHNICAL SPI	ECIFICATIONS		
Item No. 3	ECG MACHINE	Qty./Unit	4 Units		
Name of Mar	nufacturer:		Country of Origin  Model: (if applicable)		
Brand:	1				
ABC: 280,00	0.00				
	PURCHASER'S SPEC	CIFICATION	STATEMENT OF COMPLIANCE		
A. Technical	Specifications:				
• Paper size:	At least 50 mm x 20 m, r	oll type			
•Automatic m	neasurement & interpretat	ion			
• Manual/Aut	o/Arrhythmia Analysis m	ode or equivalent			
• Rhythm lead with histogram & trend graph for RR interval or equivalent		graph for RR interval or			
• With graphic	c LCD to display 1 channel	el ECG waveform, setting			
menu and ope	rating conditions of the un	nit"			
• Dual operation	on, AC & Li-ion battery s	supporting 2 hours of			
B REQUIRE	MENTS IF AWARDED	THE CONTRACT:			
commissioning training of end within 30 cales	l-users and maintenance s ndar days upon receipt of	accessories, including the taff must be completed Notice to Proceed.			
physical inspec	or to acceptance, the end ction and functionality tes d must have no physical of	t. The equipment must be			

- 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



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

Recipient:

Health Facilities in Paranague City - 2 units

Ospital ng Paranaque I – 1 unit

Ospital ng Paranaque II - 1 unit

- 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. 4	SUCTION MACHINE	Qty./Unit	3 Sets		
Name of Manufacturer:  Brand:		1	Country of Origin  Model: (if applicable)		
		1000			
ABC: <b>255,00</b>	0.00				
PURCHASER'S SPECIFICATION		CATION	STATEMENT OF COMPLIANCE		
A. Technical Specifications:					
Noise,	not more than $\leq 61 \text{ dB}$				
• Pumping rate: At least 20 L/min					
Reservo	oir capacity: 1000 ml/pe				
Reservo	pir: 2				
Adopt oil free-high-quality pump					
Type: Mobile with wheels for transport					
Power supply: 220V, 60Hz					
Material: Glass or better					
B Requireme	ents 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.
- 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



## METRO MANILA CENTER FOR HEALTH DEVELOPMENT

the warranty period.

6. **Manuals**: The supplier must provide the end-user one (1) hard and

- 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.

one (1) soft copy of the following:

Recipient: Ospital ng Paranaque II - 3 units

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.



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

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### TECHNICAL SPECIFICATIONS

Item No. 5	OPERATING ROOM LIGHT 4 BULB (LED) MOBILE (OR LIGHT)	Qty./Unit	1 Unit
Name of Mar	nufacturer:	q.	
	maractarer.		Country of Origin
Brand:			Model: (if applicable)
ABC: <b>40,000</b>	0.00		
	PURCHASER'S SPECIFICATION		STATEMENT OF COMPLIANCE
A. Technical	Specifications:		2 Com Zini (CL
• Illumination	n: ≥50,000LX (at 1m distance)		
Color tempe	erature: 4000K±500K		
• Bulb volta	ge: Manufacturer's standard		
Power Supp	ly: 220V, 60Hz		
Inclusion	a		

#### B 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



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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. <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 "DOH-MMCHD HFEP" (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: Ospital ng Paranaque I - 1 Unit	
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 Mar	nufacturer:	SJ.	Country of Origin	
Brand:	44		Model: (if applicable)	
ABC: 240,00	0.00			
:	PURCHASER'S SPECIFICATION		STATEMENT OF COMPLIANCE	
A. Technical	Specifications:			
<ul> <li>Application</li> </ul>	:			
- Coagulatio	n			
- Desiccation	1			
- Fulguration				
• Max. Power	: 100 watts			
• Power Supp	ly: 220V, 60Hz			
• Inclusions				
		100		



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- 1 pc Foot Switch
- 1 pc Needle Holder
- 5 pcs Depilation needle
- 2 pcs Fulguration needle
- 1 pc Coagulation needle
- 1 pc Spare Fuse

with cart with wheels

## B 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 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: Ospital ng Paranaque I - 2 Units



## METRO MANILA CENTER FOR HEALTH DEVELOPMENT

C Additional Requirement to be	submitted	by the	Single/Lowes
Calculated Bidder (SCB/LCB) as	part of post	qualific	cation:

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.