

Republic of the Philippines DEPARTMENT OF HEALTH Metro Manila Center for Health Development



SUPPLEMENTAL/ BID BULLETIN NO. 1

IB2024 – 056E PROCUREMENT OF HOSPITAL CART (LOT BIDDING)

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

1. Query during Pre-bidding Conferer	nce:	
Technical Specifications	Query	Response of the End User Unit
No changes in the Technical Specifica	tions	

Bidders are advised to use the following attached forms and submit them together with all required documents for the submission of bids on the 7th day of August 2024, 9:00 AM:

This Supplemental/Bid Bulletin No. 1 shall be integral to the Bidding Documents. All other provisions indicated in the bidding documents not affected by this Supplemental/Bid Bulletin No. 1 shall remain in effect.

For guidance and information of all concerned.

Issued this 31st day of July 2024 in MMCHD

Approved by:

JEREMIAS FRANCIS Y. CHAN, MD Licensing Officer V / BAC Chairperson

Item No. 1	EMERGENCY CART WITH CARDIAC BOARD	Qty./Unit	7 Units
Name of Manufac			Country of Origin
Brand:			Model: (if applicable)
ABC: 840,000.0			CTTATELY TO THE COLUMN TANKET
TECHNICAL SPE	PURCHASER'S SPECIFICATION CIFICATIONS:		STATEMENT OF COMPLIANCE
	construction with scratch & chip resistant e	poxy powder	
• With transpare	ent top allowing visuals into the first drawe	r	
• With at least fivin 3 drawers	ve (5) drawers with seal lock system and A	BS molded bins	
• With cardiac bo	oard located at back of cart		
• Equipped with	protective bumper all around		
• Has provision f	for oxygen tank and an IV pole		
• With an extern	al tray for defibrillator		
• Castors: four 1	25mm swivel castors with all brakes		
• Dimensions: M	Manufacturer's Standard		
REQUIREMENT	S, if awarded the contract		
commissioning of end-users and	Period : The delivery, installation, testing and the equipment and its accessories, included maintenance staff must be completed without of Notice to Proceed.	ing the training	
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:			
supplier shall eithat is found to luse. The warran	ertificate for two (2) years on parts and ser ther repair or replace any item or part in the be defective in material or workmanship un ty period shall commence from the date of er testing and commissioning.	ne equipment nder normal	
b) Preventive maintenance at least every six (6) months or according to the manufacturer's recommendations;			
c) Corrective n	naintenance within five (5) calendar days u	pon	

notification from the end-user regarding equipment breakdown/defects. d) The number of days where the equipment is unusable due to equipment defects/faults shall be added to the warranty period. e) The supplier shall specify post-warranty comprehensive preventive maintenance costs including list and prices of major spare parts of the equipment for three (3) years after the warranty period. 5. Notarized undertaking that the supplier shall conduct the necessary corrective maintenance, replacements and repair 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: Taguig-Pateros District Hospital

Source of Fund: SAA 2024-02-001002 (HFEP 2024)

	TECHNICAL SPE		1 Unit
Item No. 2	ANESTHESIA CART	Qty./Unit	Tonic
Name of Manu	acturer:		Country of Origin
- 1			Model: (if applicable)
Brand:	00		
ABC: 200,000.00 PURCHASER'S SPECIFICATION			STATEMENT OF COMPLIANCE
 Dimensions: dimension) Mild steel whetter With stainles With 4 x 125 Consist of 6 left With 1 set and With central Must included 2 layers Sharps of 	ECIFICATIONS: W x D x H - at least 690 x 540 x 1100 r with epoxy powder coating (scratch as steel worktop and steel push handle mm twin wheels (all with brakes) ayers of drawers with card holder each locking system for drawers the following: tilt bin organizers (10 bins in total) ontainer set spenser holder	nd chip resistant) or	

- Waste container with lid
- Catheter holder
- Adjustable IV pole
- Defibrillator tray

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 60 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:

- a) 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 workmanship under normal use. The warranty period shall commence from the date of acceptance by the end-user after testing and commissioning.
- b) Preventive maintenance at least every six (6) months or according to the manufacturer's recommendations;
- c) Corrective maintenance within five (5) calendar days upon notification from the end-user regarding equipment breakdown/defects.
- d) The number of days where the equipment is unusable due to equipment defects/faults shall be added to the warranty period.
- e) The supplier shall specify post-warranty comprehensive preventive maintenance costs including list and prices of major spare parts of the equipment for three (3) years after the warranty period.
- 5. Notarized undertaking that the supplier shall conduct the necessary corrective maintenance, replacements and repair 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.

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