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

SUPPLEMENTAL/ BID BULLETIN NO. 1

IB 2022 – 021E
PROCUREMENT OF VARIOUS MEDICAL DEVICES (LOT 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/specifications in the Bidding Documents:	
Item No. 1 No changes	
Item No. 2 No changes	
FROM	**TO**
IB 2022-005E	**IB 2022-021E**
Item No. 3 Surgical scissors, straight, Stainless Steel	Surgical scissors, straight, Stainless Steel, 5 ½"
Surgical scissors, curved, Stainless Steel	Surgical scissors, curved, Stainless Steel, 5 ½"
Bandage scissors, Stainless Steel	Bandage scissors, Stainless Steel, 5 ½"
Pick-up or ovum forceps, Stainless Steel	Pick-up or ovum forceps, Stainless Steel, 7"
Mosquito forceps, Stainless Steel, 2pcs	Mosquito forceps, Stainless Steel, 5", 2pcs
Tissue forceps with teeth, Stainless Steel, 2pcs	Tissue forceps with teeth, Stainless Steel, 5 ½", 2pcs
Tissue forceps without teeth, Stainless Steel, 2pcs	Tissue forceps without teeth, Stainless Steel, 5 ½", 2pcs
Suture removal scissors, Stainless Steel	Suture removal scissors, Stainless Steel, 4 ¼"

Bidders are advised to use the following attached forms and submit together with all required documents for the submission of bids on 4th 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 25th day of March, 2022 in MMCHD

Approved by:

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

Technical Specifications

Item	Specification	Statement of Compliance
		[Bidders must state here either "Comply" or "Not Comply" against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Statements of "Comply" or "Not Comply" must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer's un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidder's statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the applicable laws and issuances.]
IB 2022-021E	**PROCUREMENT OF VARIOUS MEDICAL DEVICES (LOT BIDDING) (REBID)** **TOTAL ABC: P 1,248,000.00** **ITEM 1** **16 UNITS DENTAL ULTRASONIC SCALER MACHINE** **ABC: 448,000.00** **TECHNICAL SPECIFICATIONS:** ●Detachable Hand piece with Light (LED), better visibility, autoclavable" ● Automatic Frequency Tracking, scaling, perio, endo & clinical application ● Automatic Water Supply System with Self - Contained Clean water system ● Heat free operation ● Ten (10) working tips, includes Perio, Scaler and Endodontic ● Endodontic Tip attachment ● Power Input: 220 - 240V / 50-60Hz ● Output Power: 3W - 20W ● Frequency: 28kHz ± 3kHz ● Main Unit Weight: Manufacturer's Standard ● Adapter Weight: Manufacturer's Standard ● Dimension: Manufacturer's Standard **DOCUMENTARY REQUIREMENTS:** 1. Product brochure or technical data sheet(s) of the equipment showing the technical specifications in English	

	Language. 2. Valid and current Certificate of Compliance of manufacturer of the equipment with the latest version of ISO 13485: Quality Management System – Requirements for regulatory purposes in the name of the manufacturer. The Certificates must be issued by an independent Certifying Body/Agency. "3. Valid Certificate of Distributorship (as first Tier Distributor) issued by the Manufacturer of each equipment authorizing the bidder to sell/distribute the offered equipment." "4. Notarized Certificate of the bidder: a) That the brand of the equipment has been in the local and/or international market for at least ten (10) years. b) That the equipment and its accessories are brand new, unused, not discontinued models and were not subjected to any product recall." 5. Bidder's valid and Current License to Operate (LTO) as a medical device distributor issued by the Philippine Food and Drug Administration. In case of expired LTO, the following must be submitted: i) Copy of expired LTO, ii) Application for renewal, iii) Official Receipt as proof of payment for the renewal of LTO. **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 **with 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 endusers 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.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-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x- **Recipient:** Muntinlupa - 16 units	

	ITEM 2 **7 UNITS AUTOCLAVE 20L** **ABC: P 420,000.00** **TECHNICAL SPECIFICATIONS:** · Chamber: Stainless Steel, Horizontal · Chamber Capacity: At least 20 Liters · Power Supply: 220V, 60Hz, Single-phase · Heater: At least 1kW · Safety Devices: o Low Water Cutoff Switch o Safety Release Valve o Emergency Exhaust Valve o Door Safety Lock o Pressure Gauge with Pressure Control Switch o Steam Trap o Timer with Alarm · Standard Accessories: Stainless Steel Tray **DOCUMENTARY REQUIREMENTS:** "1. Product brochure or technical data sheet(s) of the equipment showing the technical specifications in English Language. 2. Valid and current Certificate of Compliance of manufacturer of the equipment with the latest version of ISO 13485: Quality Management System – Requirements for regulatory purposes in the name of the manufacturer. The Certificates must be issued by an independent Certifying Body/Agency. 3. Valid Certificate of Distributorship (as first Tier Distributor) issued by the Manufacturer of each equipment authorizing the bidder to sell/distribute the offered equipment. 4. Notarized Certificate of the bidder: a. That the brand of the equipment has been in the local and/or international market for at least ten (10) years. b. That the equipment and its accessories are brand new, unused, not discontinued models and were not subjected to any product recall. c. That the supplier has the capability for corrective and preventive maintenance of the unit within the warranty period. 5. Bidder's valid and Current License to Operate (LTO) as a medical device distributor issued by the Philippine Food and Drug Administration. In case of expired LTO, the following must be submitted: i) Copy of expired LTO, ii) Application for renewal, iii) Official Receipt as proof of payment for the renewal of LTO. **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 endusers 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. x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x- **Recipients:** Muntinlupa - 7 units **ITEM 3** **19 SETS OF DRESSING SET** **ABC: 380,000.00** **TECHNICAL SPECIFICATIONS:** ● Surgical scissors, straight, Stainless Steel, 5 ½" ● Surgical scissors, curved, Stainless Steel, 5 ½" ● Bandage scissors, Stainless Steel, 5 ½" ● Pick-up or ovum forceps, Stainless Steel, 7" ● Mosquito forceps, Stainless Steel, 5", 2pcs ● Tissue forceps with teeth, Stainless Steel, 5 ½", 2pcs ● Tissue forceps without teeth, Stainless Steel, 5 ½", 2pcs ● Suture removal scissors, Stainless Steel, 4 ¼" ● Laser Mark the word "DOH-MMCHD" in each instrument. **DOCUMENTARY REQUIREMENTS:** 1. Product brochure or technical data sheet(s) of the equipment showing the technical specifications in English Language. 2. Valid and current Certificate of Compliance of manufacturer of the equipment with the latest version of ISO 13485: Quality Management System – Requirements for regulatory purposes in the name of the manufacturer. The Certificates must be issued by an independent Certifying Body/Agency. 3. Notarized Certificate of the bidder: a) That the brand of the equipment has been in the local and/or international market for at least ten (10) years. b) That the equipment and its accessories are brand new, unused, not discontinued models and were not subjected to	

	any product recall. 4. Bidder's valid and Current License to Operate (LTO) as a medical device distributor issued by the Philippine Food and Drug Administration. In case of expired LTO, the following must be submitted: i) Copy of expired LTO, ii) Application for renewal, iii) Official Receipt as proof of payment for the renewal of LTO. **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 **with 30 calendar days** upon receipt of Notice to Proceed. 2. Prior to acceptance, the end user shall conduct a physical inspection. The instruments must have no physical damage and defect. 3. **Warranty:** Warranty certificate for one (1) year on craftsmanship. 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. 4. 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. 5. **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 x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x- **Recipients:** Marikina - 8 units Muntinlupa - 11 units	