Republic of the Philippines Department of Health



Department of Health METRO MANILA CENTER FOR HEALTH DEVELOPMENT

SUPPLEMENTAL/ BID BULLETIN NO. 1

IB 2022 – 120E PROCURMENT OF VARIOUS MEDICAL INSTRUMENTS (LOT BIDDING)

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

FROM TO Item No. 1: 5 UNITS EENT DIAGNOSTIC Stars With hard casing (impact resistant) With hard casing Item No. 2: 6 SETS MINOR SURGICAL SET • Instrument tray with cover 18/8 (410mm x 1 Instrument tray with cover 18/8, stainless steel • Instrument tray with cover 18/8 (410mm x (410mm x 254mm x 64mm), 1pc • Laser mark the word "DOH-MMCHD" in each instrument 2. 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. 2. Prior to acceptance, the end user steel Surgical Scissor, Straight, stainless steel • Surgical Scissor, Straight, stainless steel, 5 ½", 1pc • Surgical Scissor, Curved, stainless steel • Surgical Scissor, Curved, stainless steel, 5 ½", 1pc • Pick-up or Ovum Forcep, Stainless Steel • Bandage Scissor, stainless steel, 5 ½", 1 pc • Mosquito Forcep, Stainless steel, 2pcs • Mosquito Forcep, Stainless Steel, 7", 1pc • Tissue Forceps with Teeth, Stainless Steel, 2pcs • Mosquito Forcep, Stainless Steel, 5 ½", 2pcs • Suture Removal Scissor, Stainless Steel, 5 ½", 2pcs • Suture Removal Scissor, Stainless Steel, 5 ½", 2pcs • Suture Removal Scissor, Stainless Steel, 5 ½", 1pc • Suture Removal Scissor, Stainless Steel, 5 ½", 2pcs • Suture Removal	Revision and clarification to provisions/specifications in the Bidding Documents:			
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Ipc • Mosquito Forcep, Stainless steel, 2pcs • Mosquito Forcep, Stainless steel, 5", 1 pc • Tissue Forceps with Teeth, Stainless Steel, 2pcs • Tissue Forceps with Teeth, Stainless Steel, 5 2pcs ½", 2pcs • Tissue Forceps without Teeth, Stainless Steel, 2pcs • Tissue Forceps without Teeth, Stainless Steel, 5 2pcs ½", 2pcs • Suture Removal Scissor, Stainless Steel • Suture Removal Scissor, Stainless Steel, 4 ¼", 1pc 2. 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. 2. Prior to acceptance, the end user shall conduct a physical damage and defect. Revision and clarification to provisions/specifications in the Bidding Documents: Add: • Kidney Basin, Stainless steel. 8", 1pc 8", 1pc				
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 Tissue Forceps with Teeth, Stainless Steel, 2pcs Tissue Forceps without Teeth, Stainless Steel, 5/2", 2pcs Tissue Forceps without Teeth, Stainless Steel, 5/2", 2pcs Suture Removal Scissor, Stainless Steel Suture Removal Scissor, Stainless Steel, 4 ¼", 1pc 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. Revision and clarification to provisions/specifications in the Bidding Documents: Add: Kidney Basin, Stainless steel. 8", 1pc 	• Masquita Forcen Stainless steel 2ncs	*		
2pcs ½", 2pcs • Tissue Forceps without Teeth, Stainless Steel, • Tissue Forceps without Teeth, Stainless Steel, 5 2pcs • Tissue Forceps without Teeth, Stainless Steel, 5 2pcs • Suture Removal Scissor, Stainless Steel • Suture Removal Scissor, Stainless Steel • Suture Removal Scissor, Stainless Steel, 4 ¼", 1pc 2. 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. 2. Prior to acceptance, the end user shall conduct a physical damage and defect. Revision and clarification to provisions/specifications in the Bidding Documents: Add: • Kidney Basin, Stainless steel. 8", 1pc 8", 1pc	· · · · · · · · · · · · · · · · · · ·			
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2pcs ½", 2pcs • Suture Removal Scissor, Stainless Steel • Suture Removal Scissor, Stainless Steel, 4 ¼", 1pc 2. 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. 2. Prior to acceptance, the end user shall conduct a physical inspection ing and must have no physical damage and defect. Revision and clarification to provisions/specifications in the Bidding Documents: Add: • Kidney Basin, Stainless steel. 8", 1pc				
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equipment must be functioning and must have no physical damage and defect. no physical damage and defect. Revision and clarification to provisions/specifications in the Bidding Documents: Add: • Kidney Basin, Stainless steel. 8", 1pc	1 7	± ·		
physical damage and defect. Revision and clarification to provisions/specifications in the Bidding Documents: Add: • Kidney Basin, Stainless steel. 8", 1pc				
Revision and clarification to provisions/specifications in the Bidding Documents:Add:• Kidney Basin, Stainless steel. 8", 1pc				
Add: • Kidney Basin, Stainless steel. 8", 1pc		ations in the Bidding Documents:		
Kidney Basin, Stainless steel. 8", 1pc		~		
•				
	•	" x 2 ½", 1pc		
Item No. 4: 2 UNITS DELIVERY				



INSTRUMENT SET	
• 1 pc. Umbilican Scissors 4"	• 1 pc. Umbilical Scissors 4"
2. Testing: Prior to acceptance, the end user shall	2. Testing: Prior to acceptance, the end user shall
conduct a physical inspection and functionality	conduct a physical inspection. The equipment
test. The equipment must be functioning and	must have no physical damage and defect.
must have no physical damage and defect.	
Item No. 5: 3 UNITS CERVICAL	
INSPECTION SET	
2. Prior to acceptance, the end user shall conduct	2. Prior to acceptance, the end user shall conduct
a physical inspection and functionality test. The	a physical inspection. The equipment must have
equipment must be functioning and must have no	no physical damage and defect.
physical damage and defect.	

Bidders are advised to use the following attached forms and submit together with all required documents for the submission of bids on 30th day of August 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 22nd day of August 2022 in MMCHD

Approved by:

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



	Republic of the Phi	lippines	
	Department of Health		
	Metro Manila Center for Hea	lth Developme	nt
	TECHNICAL SPECIFICAT	1	
Item No. 1	EENT DIAGNOSTIC SETS	Qty./Unit	5 Units
Name of Manufa	cturer:		Country of Origin
Brand:			Model: (if applicable)
ABC: 150,000.0			
	PURCHASER'S SPECIFICATION		STATEMENT OF COMPLIANCE
Technical Speci	fications:		
-	2 levels of magnification		
-	ope with different levels of magnification		
	battery handles with brightness control		
-	m, stainless steel, pedia and adult		
Bent arm thro	-		
 Illuminated to 			
	rror 18 mm diameter, stainless steel		
	ror 22 mm diameter, stainless steel	ion or hottor	
	eable battery with charger of 220 V 60 Hz, Li-	ion or better	
• Spare light bulb (LED)			
• With hard casi			
REQUIREMENTS	S IF AWARDED THE CONTRACT:		
commissioning o of end-users and	reriod : The delivery, installation, testing and of the equipment and its accessories, includin maintenance staff must be completed withir of of Notice to Proceed.		
inspection and fu	to acceptance, the end user shall conduct a p inctionality test. The equipment must be fun- ysical damage and defect.	-	



MENT "TY	
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 : 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-	
Recipient:	
Health Facilities in Muntinlupa City – 5 units	
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		
	TECHNICAL SPECIFICAT	TIONS	
Item No. 2	MINOR SURGICAL SET	Qty./Unit	6 Sets
Name of Manufact	turer:	1	Country of Origin
Brand:			Model: (if applicable)
ABC: 120,000.00			
	PURCHASER'S SPECIFICATION		STATEMENT OF COMPLIANCE
Technical Specific	ations:		
 Material: Stainless Steel Instrument tray with cover 18/8, (410mm x 254mm x 64mm), 1pc Mayo Scissors 5- ¾", straight (14.5 cm), 1pc Mosquito hemostatic forceps straight 5" (12.5 cm) 20mm jaw with full serrations 2pcs Mosquito hemostatic forceps straight 4- ¾", (12 cm) 20mm jaw with full serrations 2pcs Needle holder, bulldog jaw, 6- ¼', (16 cm), 1 pc Surgical knife handle #3 (scalpel) 1 pc Tissue forceps 1 x 2 teeth, 5- ¾" (14.5 cm) 2 pcs Kidney Basin 8", 1 pc Bandage scissors, 5 ½", 1 pc Laser mark the word "DOH-MMCHD" in each instrument. 			
REQUIREMENTS IF AWARDED THE CONTRACT:			
 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. Prior to acceptance, the end user shall conduct a physical inspection. The equipment must have no physical damage and defect. 			
3. Warranty : Warranty certificate for one (1) on craftsmanship. Attaching also the notarized undertaking that supplier shall either repair or replace any part in the equipment that is found to be defective in material or in workmanship under normal use 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. The warranty period shall commence from the date of acceptance by the end-user after testing and commissioning			



4. Manuals : Manuals: The supplier must provide the end-user one (1) hard and one (1) soft copy of the following: a) Sterilization and cleaning manual in English language	
x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-	
Recipient:	
Health Facilities in Muntinlupa City – 6 units	
<u>Additional Requirement to be submitted by the Single/Lowest Calculated</u> <u>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.	



Republic of the Philippines			
	Department of Health		
	Metro Manila Center	for Health Development	
	TECHNICAL SP	ECIFICATIONS	
Item No. 3	DRESSING SET	Qty./Unit	19 Units
Name of Manufa	cturer:		Country of Origin
Brand:			Model: (if applicable)
ABC: 380,000.0	0		
	PURCHASER'S SPECIFICAT	TION	STATEMENT OF
			COMPLIANCE
Technical Specifi	ications:		
Surgical Scissor,	Straight, stainless steel, 5 1/2", 1pc		
Surgical Scissor,	Curved, stainless steel, 5 ½", 1 pc		
• Bandage Scissor, stainless steel, 5 ½", 1 pc			
• Pick-up or Ovum Forcep, Stainless Steel, 7", 1pc			
• Mosquito Forcep, Stainless steel, 5", 1 pc			
• Tissue Forceps with Teeth, Stainless Steel, 5 ½", 2pcs			
• Tissue Forceps without Teeth, Stainless Steel, 5 ½", 2pcs			
• Suture Removal Scissor, Stainless Steel, 4 ¼", 1pc			
	ainless steel. 8", 1pc		
	r with Lid, Stainless steel, 12"x 8" x 2 ½"		
• Laser mark the v			
Documentary Requ	uirements:		
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 or its equivalent. The Certificates must be issued by a 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 and 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: 1) 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. Prior to acceptance, the end user shall conduct a physical inspection. The equipment must have no physical damage and defect.	
3. Warranty : Warranty certificate for one (1) on craftsmanship. the supplier shall either repair or replace any 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-	
Recipient:	
Marikina – 8 units	
Muntinlupa – 11 units	
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 He	ealth	
	Metro Manila Center for Heal	th Developr	nent
	TECHNICAL SPECIFICA	ΓIONS	
Item No. 4	DELIVERY INSTRUMENT SET	Qty./Unit	2 Units
Name of Manufa	cturer:		Country of Origin
Brand:			Model: (if applicable)
ABC: 120,000.0	0		
	PURCHASER'S SPECIFICATION		STATEMENT OF COMPLIANCE
Technical Specifi	ications:		
• 6 pcs. Sponge Ho	olding Forcep 9 ½" straight		
• 6 pcs. Backhaus	Towel Clamp 5 ¼"		
• 1 pc. Operating S	Scissors S/B 5 ½" straight		
• 1 pc. Braun Episiotomy Scissor 8 ½", Angled to side			
• 1 pc. Umbilical Scissors 4"			
• 2 pcs. Thumb Forceps 5 ½" Serrated			
• 2 pcs. Tissue Forceps (1x2T) 5 ½"			
• 6 pcs. Allis Tissue Forceps (5x6T) 6"			
• 6 pcs. Crile Force	eps 5 ½" Straight		
• 1 pc Bozeman Ut	terine Dressing Forceps 10 ¼" (Double Curve)		
• 2 pcs Schroeder	Braun Uterine Tenaculum 10 ¼" straight		
• 1 pc Lowa Membrane Puncturing Forceps 10 ¼" (Double Curve)			
• 1 pc Simpson Obstetrical Forceps 4"			
• 1 pc Mclean-Tucker-Luikart Obstetrical Forceps 15 ½"			
• 1 pc Kielland Obstetrical Forceps 17 ½"			
• 1 pc Piper Obstetrical Forceps 17 ½"			
• 1 pc Bill Traction Handle (for use with any Obstetrical Forceps)			
• 1 pc Martin Pelvimeter (Graduated in cm and inches)			
• 1 pc Mayo-Hegar Needle Holder 6"			
• 1 pc Mayo-Hegar Needle Holder 7"			



• 1 pc. Sterilizing tray (Perforated)	
• Laser mark the word "DOH-MMCHD" in each instrument.	
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 30-60 calendar days upon receipt of Notice to Proceed.	
2. Testing : Prior to acceptance, the end user shall conduct a physical	
inspection. The equipment must have no physical damage and defect.	
3. Warranty : Warranty certificate for one (1) on craftsmanship.	
Attaching also the notarized undertaking that supplier shall either	
repair or replace any part in the equipment that is found to be	
defective in material or in workmanship under normal use 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. The	
warranty period shall commence from the date of acceptance by the	
end-user after testing and commissioning	
4. 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-	
Recipient: San Juan Medical Center – 2 units	
Additional Requirement to be submitted by the Single/Lowest	
<u>Calculated Bidder (SCB/LCB) as part of post qualification</u> :	
1 One (1) evicinal comple of manufacturer's product to be submitted and	
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.	
must be complied upon denvery.	



Republic of the Philippines			
Department of Health			
Metro Manila Center for Health Development			oment
	TECHNICAL SPECIFIC	ATIONS	
Item No. 5	CERVICAL INSPECTION SET	Qty./Unit	3 Units
Name of Manufa	icturer:		Country of Origin
Brand:			Model: (if applicable)
ABC: 60,000.00			
	PURCHASER'S SPECIFICATION		STATEMENT OF COMPLIANCE
Technical Specifi	ications:		
• Material: Sta	inless Steel		
• Vaginal Spec	culum (1pc S, 2pcs M, 1 pc L, size)		
• 3 Ring Force	ps – Long 3 pcs		
• Vaginal Retractor, medium 2pcs			
• Needle holder long 8", 1 pc			
• Tissue Forceps Long 9", 1 pc			
• Kidney Basin 8", 1pc			
• Pick-up or Ovum Forcep, 7", 1 pc			
● Instrument Tray with Lid, 12" x 8' x 2 ½", 1pc			
• Laser Mark the word "DOH - MMCHD" in each instrument.			
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. Prior to acceptance, the end user shall conduct a physical inspection. The equipment must have no physical damage and defect.			
Attaching repair or	nty : Warranty certificate for one (1) on craftsm g also the notarized undertaking that supplier sl replace any part in the equipment that is found in material or in workmanship under normal u	all either to be	



statement that the number of days where the equipment is unusable due to defective material or workmanship shall be added to the warranty period. The warranty period shall commence from the date of acceptance by the end-user after testing and commissioning 4. Manuals: The supplier must provide the end-user one (1) hard and one (1) soft copy of the following: a) Sterilization and Cleaning manual in English language X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-		
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the date of acceptance by the end-user after testing and commissioning 4. Manuals: The supplier must provide the end-user one (1) hard and one (1) soft copy of the following: a) Sterilization and Cleaning manual in English language x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-	unusable due to defective material or workmanship shall be added	
commissioning 4. Manuals: The supplier must provide the end-user one (1) hard and one (1) soft copy of the following: a) Sterilization and Cleaning manual in English language x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-	to the warranty period. The warranty period shall commence from	
 4. Manuals: The supplier must provide the end-user one (1) hard and one (1) soft copy of the following: a) Sterilization and Cleaning manual in English language x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-	the date of acceptance by the end-user after testing and	
and one (1) soft copy of the following: a) Sterilization and Cleaning manual in English language x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-	commissioning	
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X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-	and one (1) soft copy of the following:	
x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-	a) Sterilization and Cleaning manual in English language	
Recipient: Health Facilities in Muntinlupa City – 3 sets 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		
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	X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-	
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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	Additional Requirement to be submitted by the Single/Lowest	
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product must be complied upon delivery.		
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