

METRO MANILA CENTER FOR HEALTH DEVELOPMENT

SUPPLEMENTAL/ BID BULLETIN NO. 1

IB 2022 – 067E PROCUREMENT OF VARIOUS LABORATORY EQUIPMENT (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:			
Item No. 1: 1 UNIT HEMATOLOGY ANALYZER			
*No changes as stated in the technical specifications.			
Item No. 2: 1 UNIT COAGULATION ANALYZER			
Additional			
Reagent Stärter kit:			
Control System	a DV + GED		
Item No. 3: 2 UNITS CLINICAL CENTRIFUGE, 1			
*No changes as stated in the technical specifications.			
Item No. 4: 1 UNIT MICROSCOPE BINOCULAR			
*No changes as stated in the technical specifications.			
FROM	TO		
Item No. 5: 1 UNIT DIGITAL DIFFERENTIAL			
BLOOD CELL COUNTER	,		
• 9 3-digit LCD windows (8 for cells and 1 for	9 x 3-digit LCD windows (8 for cells and 1 for		
total amount)	total amount)		
FUN to adjust the contrast and monitor battery			
energy	monitor battery energy		
Recipient: Ospital ng Tondo	Recipient: Ospital ng Malabon		

Bidders are advised to use the following attached forms and submit together with all required documents for the submission of bids on 23rd 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 15th 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

		Department of treasure	
	Metro	Manila Center for Health Development	
		TECHNICAL SPECIFICATIONS	
Item No. 1	HEMATOLOGY ANALYZER	Qty./Unit	1 Unit
Name of Manu	ıfacturer:		Country of Origin
Brand:			Model: (if applicable)
ABC: 500,000			STATEMENT OF COMPLIANCE
	PURCHASER'S S	SPECIFICATION ————————————————————————————————————	STATEMENT OF COMPENANCE
	pecifications:		
•	penchtop instrument		
	gies: electronic impedar flow cytometry	nce, absorption spectrophotometry	
• Up to 45 s	samples per hour		
• With sam	ple size of approximatel	y 28µl	
With LCD color touchscreen			
• Can store up to 1000 records with histograms on internal memory and up to 300,000 or more on external USB drive			
Customizable patient limits and report units			
• Software	Interface can be connec	ted with a work station	
• With reag	gent management syster	n	
• Quality co	ontrol up to six (6) contr	ol files with 100 runs per file	
• Complete	blood count with 3 par	t differential	
• Dimensio	n: Manufacturer's Stanc	lard	
	with computer, AVR, p ip reagent kit	rinter, refrigerator, barcode reader	
- Computer			
Processor: At least Intel Core I5 or equivalent			
Memory:	8GB		
Storage:	1TB HDD + 256 GB SSD		
Monitor: At least 21 inches			
OS: Wind	lows		
Inclusion	s: Keyboard and Mouse		



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- AVR

Capacity: At least 2KVA

Sockets: At least 4, 220V

- Printer

Functions: Print, Scan, Copy

Direction: Bi-directional

Scanner: Flatbed color image scanner

- Refrigerator

Capacity: At least 7 cu. ft.

Two-door

Top freezer, No-frost

Inverter linear compressor

- Supplied with software interface to connect the hematology analyzer to the PC workstation
- Supplied with reagents and calibrators for three (3) months, given the assumed census of 70 100 patients per day

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



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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 Malabon	
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 SPECIFICATIONS	
Item No. 2	COAGULATION ANALYZER	Qty./Unit	1 Unit
Name of Ma	nufacturer:		Country of Origin
Brand:	Sept.		Model: (if applicable)
ABC: 280,0	00.00		
	PURCHASER'S SI	PECIFICATION	STATEMENT OF COMPLIANCE
Technical	Specifications:		,
• Coagula	tion test: PT, aPTT		
• Sample	type: Plasma		
• Compat	ible reagents: Open Syster	n	
• Measur	ing Technology: Turboden	sitometric	
• 4 cuvett	te incubation positions and	d 1 reagent position	
• 1 measuring channel with magnetic mixer motor			
• 100-200	0μl measuring volume		
• The coagulation timing starts and ends automatically with the sample insert			
• Power Supply: 220V, 60Hz			
Additional			
Reagent Starter kit:			
Control System			
REQUIRE	MENTS IF AWARDED THE C	ONTRACT:	
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			
	nty: Warranty certificate for ier shall either repair or repl		



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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 Malabon

- 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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	f.	TECHNICAL CDECIFICAL	THONG
		TECHNICAL SPECIFICA	
Item No. 3	CLINICAL CENTRIFUGE, 12-PLACER	Qty./Unit	2 Units
Name of Ma	nufacturer:		Country of Origin
	i.		
Brand:			Model: (if applicable)
ABC: 88,00	0.00		
	PURCHASER'S SPEC	CIFICATION	STATEMENT OF COMPLIANCE
Technical S	Specifications:		
Rotor Capa	acity: 8 x 15 mL, 12 x 3-12 m	ıL	
Rotor Type	e: Fixed Angle		
Max Rotor Speed: 15,000 rpm			
Max RCF: 2490 x g			
Run Time: 30 sec to 99 min / Continuous			
Driving Motor: Brushless DC Motor			
Display: Digital, LCD or better			
Noise Level: ≤ 60 dB			
Dimension	s: Manufacturer's Standard		
Power Supply: 220 VAC, 60 Hz			
Safety Features:			
Inclusions:			
- Rotor for 8 x 15 mL			
- Adapters for all tube sizes 3-12 mL			
REQUIREN	MENTS IF AWARDED THE (CONTRACT:	
1 Comple	tion Period: The delivery, i	notallation tasting and	i.
1. Comple	don't eriou. The delivery, i	nstanation, testing and	

- 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 and functionality test. The equipment must be functioning and 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



product must be complied upon delivery.

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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 b) Operation manual in English language 6. With "DOH-MMCHD HFEP" (Government Property not for sale) sticker in each unit. Recipient: Valenzuela City Emergency 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



- LED Bulb

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Department of Health

		TECHNICAL SPECIFICATIONS	
Item No. 4	MICROSCOPE BINOCULAR	1 Unit	
Name of Ma	inufacturer:		Country of Origin
Brand:			Model: (if applicable)
ABC: 88,00	· ·		OTTATION OF COMPLIANCE
	PURCHASER'S SPI	ECIFICATION 	STATEMENT OF COMPLIANCE
	Specifications:		
Illuminati			
	LED illumination system		
Focusing			
	coarse and fine adjustments	with 200 graduations	
	n of at least 2 microns		
Nosepiece			
	ole revolving nosepiece		
Eyepieces			
	ld 10x/20mm eyepieces		
Head			
- 30° incli			
- 360° rota			
- Interpup	oillary Distance: Adjustable b	petween 55-75 mm	
Stage			
- Single sp holder)	pecimen holder (1 pc Doubl	e specimen holder and 1 pc sheet	
Condense	er		
- must be	adjustable		
- achromatic objectives 4x, 10x, 40x and 100x			
- all anti-fungus treated			
Power			
- 220 VAC	, 50/60 Hz		
Accessori	es		
- Power C	ord		

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- Dust Cover

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

Recipient: Ospital ng Tondo

- 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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	-	Republic of the Philippines		
	Department of Health			
	Metro Manila Center for Health Development			
			,	
		TECHNICAL SPECIFICATIONS		
Item No. 5	DIGITAL DIFFERENTIAL BLOOD CELL COUNTER	Qty./Unit	1 Unit	
Name of Ma	nufacturer:	Country of Origin		
i				
Brand:			Model: (if applicable)	
ABC: 15,00 0	741			
	PURCHASER'S SP	ECIFICATION	STATEMENT OF COMPLIANCE	
	Specifications:			
		cells and 1 for total amount)	,	
• 4 funct	ion buttons (+/-, %, RES	ET, FUN)		
- +/- butt	on to increase or decreas	se the count		
- Percenta	age button för any-time p	percentage calculations		
- RESET t	to clear all counts			
- FUN (fu energy	nction) to adjust the con			
• Power: 220VAC, 50/60Hz				
• Frequency: 28kHz ± 3kHz				
Can operate on battery power (2 AA batteries)				
Requiren	nents if awarded the Co	ntract		
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				



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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 enduser. 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 Malabon

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.