



SUPPLEMENTAL / BID BULLETIN

Republic of the Philippines
UNIVERSITY OF THE PHILIPPINES MANILA
The Health Sciences Center
Bids and Awards Committee I
 Taft Avenue, Manila



28 October 2016

ADDENDUM NO. 2016-49

This Addendum No. 2016-49 is issued to modify or amend the following in connection with the **Supply & Delivery of Apheresis Kit with Free Use of Apheresis Machine** intended for **Department of Laboratories** which is scheduled on **7 November 2016**. This shall form an integral part of the Bid Documents.

1. The following items should be corrected as:

ITEM NO.	FROM	TO
2	Therapeutic Plasma Exchange kit with 750ml or 1,000ml anticoagulant; Each kit should have a sharp needle with gauge 16 x 1 1/2 inch.	Therapeutic Plasma Exchange kit with 750ml or 1,000ml anticoagulant; The kit should have a double port (in and out) for intrajugular catheter line

2. All certifications required in the Terms and Conditions should be submitted in the Envelope 1 (Technical Folder)
3. Signatories for Envelope 1 and 2 should be the same person – President or General Manager
4. Eligible bidders are required to submit the Bid Security either in the form of:
 - a. Cash/Cashier's/Manager's Check payable to the University of the Philippines Manila/Philippine General Hospital at two percent (2%) of the total Approved Budget of the Contract (ABC) per line item. Said amount should be paid at the UP Manila/PGH Cash Division and a photocopy of the Official Receipt should be attached to Envelope 1.
 - b. A combination of Cash/Cashier's/Manager's Check at a minimum of P50,000.00 and the balance at 2% Bank draft/guarantee or Irrevocable Letter of Credit issued by a Universal or Commercial Bank; Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank. The Php50,000.00 should be paid at the UP Manila/PGH Cash Division and a photocopy of the Official Receipt should be attached to Envelope 1.
NOTE: Amount of Bid Security (Equal to percentage of the ABC) – First Php50,000.00 and the rest 2% bank draft/guarantee or irrevocable letter of credit.
 - c. A combination of Cash/Cashier's/Manager's Check at a minimum of Php50,000.00 and the balance at 5% Surety Bond callable upon demand, it shall be accompanied by a certification by the Insurance Commission that the surety or insurance company is authorized to issue such instruments. The Php50,000.00 should be paid at the UP Manila/PGH Cash Division and a photocopy of the Official Receipt and original copy of the Surety Bond should be attached to Envelope 1.
NOTE: Amount of Bid Security (Equal to Percentage of the ABC) – First Php50,000.00 and the rest 5% Surety Bond.
 - d. Bid Securing Declaration

5. Bid Bulletin, Financial bid form – which includes bid prices, bill of quantities and applicable price schedules, and any other document required in the BIDS will form part of Envelope No. 2 and will be submitted together with Envelope No. 1, on or before 9:00AM, 7 November 2016 (Monday) at the Bids and Awards Committee Office, beside PGH Chapel, Philippine General Hospital, Taft Avenue, Manila.
6. Please refer to the Instruction to Bidders for other information.

For the information and guidance of all concerned.

Dean JOCELYN CHRISTINA B. MARZAN, DrPH
Chair, Bids and Awards Committee I

Received by the Bidder:

Signature over Printed Name

Name of Company

Date