University of the Philippines Manila

The Health Sciences Center

BIDS & AWARDS COMMITTEE 1 (BAC 1)

Proj. Ref. No.: **PUR23-08-0806**

End-User: DEPARTMENT OF SURGERY/ROBOTIC SURGERY UNIT

Project: SUPPLY AND DELIVERY OF ONE (1) LOT OF VARIOUS

ROBOTIC SURGERY INSTRUMENTS FOR THE EXISTING DA

VINCI ROBOTIC SYSTEM

Contract: SINGLE BID

Opening of Bids: **13 October 2023**Total ABC: **Php13,351,296.00**

Item No.	Qty.	UOM	Item Description	Approved Budget for the Contract per Unit (PHP)	Quotations (all taxes included)	
					in figures	in figures
1	1	Lot	VARIOUS ROBOTIC SURGERY INSTRUMENTS FOR THE EXISTING DA VINCI ROBOTIC SYSTEM	13,351,296.00		
			Technical Specifications:			
			A. Reusable Instruments:			
	12	Box	1) Monopolar Curved Scissors, 8mm (10 uses/1 piece) (1 piece/box)	306,992.00		
	7	Box	2) Maryland Bipolar Forceps, 8mm (10 uses/1 piece) (1 piece/box)	258,944.00		
	9	Box	3) Fenestrated Bipolar Forceps, 8mm (10 uses/1 piece) (1 piece/box)	258,944.00		
	7	Box	4) Prograsp Forceps, 8mm (10 uses/1 piece) (1 piece/box)	211,008.00		
	15	Box	5) Large Needle Driver, 8mm (10 uses/1 piece) (1 piece/box)	211,008.00		
	2	Box	6) Mega Needle Driver, 8mm (10 uses/1 piece) (1 piece/box)	211,008.00		
			B. Consumables:			
	12	Box	1) Tip Cover Accessory (used with 8mm Monopolar Curved Scissors)	19,152.00		
	4	Box	(10 pieces/box)2) Bladeless Obturator, 8mm (24 pieces/box)	57,568.00		
	TOTA	L APPRO	OVED BUDGET FOR THE CONTRACT:	Php13,351,296.00		

Approved by:
Dean CHARLOTTE M. CHIONG, MD., PhD.
Chairperson

(Signature over Printed Name of President / Gen. Manager)

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POPOTIC SUPPLY INSTRUMENTS FOR THE EXISTING DA

ROBOTIC SURGERY INSTRUMENTS FOR THE EXISTING DA

VINCI ROBOTIC SYSTEM

Contract: SINGLE BID

TERMS AND CONDITIONS:

A. Requirement/s if declared as Lowest/Single Calculated Bids:

1. Presentation of Technical data sheet and/or presentation of a prototype equipment within seven (7) calendar days after receipt of Notice of Lowest / Single Calculated Bid.

B. Requirement/s if awarded the contract:

- 1. Delivery Period: Within Sixty (60) Calendar days after receipt of Notice to Proceed (NTP).
- 2. Delivery Place: Equipment Section, Property & Supply Division, Philippine General Hospital, Taft Avenue, Manila
- 3. Warranty Period / Coverage of Warranty: One (1) year warranty on Craftsmanship. Warranty Period shall commence from the date of acceptance by the end user after supply and delivery. the supplier guarantees that reusable instruments can be used the number of times it is stated above. In the event that an instrument malfunctions before its intended usable life, the supplier agrees to give the Philippine General Hospital, Credit Notes of the unused life of the instrument after the evaluation from the manufacturer that the cause of malfunction is product defect. The Credit Notes can be used to procure any instrument or consumable and shall not expire.
- 4. Signed Service level agreement with the Philippine General Hospital.
- 5. Original hard copy (not photocopy) or soft copy of operators and service manuals in English Language
- 6. Acceptance Procedures and Parameters: Visual and Functional Testing.

C. Documents Required of the bidder to be submitted during Post-Qualification:

- 1. Brochures/Technical data Sheet.
- 2. SEC registration to prove that the supplier is in the business of importing and supplying medical equipment.
- 3. Certified true copy of the Certificate of Distributorship for the last two (2) years. The principal and the local distributor must have been in business partnership for at least two (2) years.
- 4. Certificate that the Brand has been in the local market for at least two (2) years. Proof required: Invoices or Purhase Orders.
- 5. List of Service Center/s
- 6. Certificate of Performance Evaluation from the Single Largest Contract.

	Approved by:
	Dean CHARLOTTE M. CHIONG, MD., PhD.
	Chairperson
ature over Printed Name of President / Gen. Manager)	

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7. License to Operate (LTO) from the Philippine FDA.

D. Documents required of the principal to be submitted during Post-Qualification:

- 1. Certification that the manufacturer has been in the business of manufacturing hospital equipment for at least ten (10) years.
- 2. Certification by the principal that service engineers are factory trained on service and repair.
- 3. ISO compliance certificate of the manufacturer.
- 4. List of the manufacturer's office and contact details in the following territories: Western Europe, US/Canada and Japan.

Approved by:
Dean CHARLOTTE M. CHIONG, MD., PhD.

Chairperson