SUPPLEMENTAL / BID BULLETIN



University of the Philippines Manila The Health Sciences Center

SPECIAL BIDS & AWARDS COMMITTEE

8/F Central Block Building, PGH Taft Avenue, Manila

Tel. Nos.: 554-8400 loc. 3014 to 3015



11 December 2015

ADDENDUM No. SBAC2015-20

This Addendum No. SBAC2015-20 is issued to modify or amend the following in connection with the SUPPLY & INSTALLATION OF MUSCULOSKELETAL ULTRASOUND MACHINE, TRANSCRANIAL MAGNETIC STIMULATION (rTMS, TMS) & ELECTROMYOGRAPHY-NERVE CONDUCTION VELOCITY MACHINE - SINGLE BID under PR/Bid No. PUR15-09-1586 intended for the Department of Rehabilitation Medicine which is scheduled on 18 **December 2015**. This shall form an integral part of the Bid Documents.

1. The following should be corrected in the Terms and Conditions as:

| | From | | То |
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| 2. | At least five (5) years standard warranty and free at least semi-annual preventive maintenance on the system and parts. | 2. | At least <i>three (3) years</i> standard warranty and free at least semi-annual preventive maintenance on the system and parts. |
| 3. | At least five (5) years standard warranty and free at least semi-annual preventive maintenance on transducers. | 3. | At least <u>three (3) years</u> standard warranty and free at least semi-annual preventive maintenance on transducers. |
| 7. | The supplier must provide a separate quotatiom of the maintenance, repair, and replacement of parts after the warranty period. | 7. | The <u>bidder</u> must provide a separate <u>quotation</u> of the maintenance, repair, and replacement of parts after the warranty period. |
| 15 | Certification that the local distributor and the manufacturer have been in business relationship of providing the said patient monitor for at least five (5) years. | 15. | Notarized certificate that the bidder must be in partnership with the principal over the past five (5) years. |

- 2. The following should be added in the Terms & Conditions as:
 - > Must provide soft copy (in Excel and Word format) and hard copy (brochure / catalogue) of the technical specifications.
- 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). Said amount should be paid at the UPM-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 UPM-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 UPM-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, 18 December 2015 (Friday) at the Office of the Internal Audit, UP Manila, 8th Floor, Central Block Building, PGH Complex, Taft Avenue, Manila.

Please refer to the Instruction to Bidders for other information

For the information and guidance of all concerned.

Very truly yours,

CHARLOTTE M. CHIONG, M.D.

Chairperson