



SUPPLEMENTAL / BID BULLETIN

Republic of the Philippines
UNIVERSITY OF THE PHILIPPINES MANILA
The Health Sciences Center
Bids and Awards Committee I
Taft Avenue, Manila
Tel. #554-84-00 loc. 3026/3020; 526-4359



19 June 2015

ADDENDUM NO. SBAC-VOM2015-12

This Addendum No. **SBAC-VOM2015-12** is issued to modify or amend the following in connection with the **Supply and Installation of Radiography with Fluoroscopy – Single Bid** intended for the Department of Radiology which is scheduled on **29 June 2015**. This shall form an integral part of the Bid Documents.

1. The following should be corrected as:

| From | To |
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| <p>Specifications:</p> <p>SYSTEM CONFIGURATION AND ACCESSORIES:</p> <p>3. Personal Protective Equipment: at least ten (10) each – 2.5mm lead gown thyroid shield, leaded goggles, gonadal shield, lead gloves and lead markers</p> <p>OTHER REQUIREMENT</p> <p>4. Vertical Bucky Stand: Bucky wall stand with chine support; supports all cassette sizes and with side hand grip.</p> <p>10. Two (2) units of workstation for interpretation with medical grade monitor for each unit.</p> <p>11. Split type 3-ton capacity, 220VAC, 60Hz Air-Conditioning Unit with automatic voltage stabilizer, 60Hz, 170-260V voltage range, to be installed at the X-ray Room</p> | <p>Specifications:</p> <p>SYSTEM CONFIGURATION AND ACCESSORIES: <u>For each Machine</u></p> <p>3. Personal Protective Equipment: at least ten (10) each – 2.5mm lead gown <u>with</u> thyroid shield, leaded goggles, gonadal shield, lead gloves and lead markers</p> <p><u>5. One (1) caliper</u></p> <p>OTHER REQUIREMENT</p> <p>4. Vertical Bucky Stand: Bucky wall stand with <u>chin</u> support; supports all cassette sizes and with side hand grip.</p> <p>10. Two (2) units of workstation for interpretation with medical grade monitor <u>with cabling</u> for each unit.</p> <p>11. Split type <u>inverter</u> 3-ton capacity, 220VAC, 60Hz Air-Conditioning Unit with automatic voltage stabilizer, 60Hz, 170-260V voltage range, to be installed at the X-ray Room</p> |
| <p>Terms & Conditions:</p> <p>5. The winning bidder will be responsible for the performance testing, delivery, installation, and commissioning of the R/F unit and must coordinate with the concerned staff of the Office of the Engineering & Technical Services (OETS).</p> <p>17. The winning bidder must be responsible for any civil works (door/room lead shielding) and electrical requirement at the CENDU Operating Room Area. Civil works will be in coordination with the OETS, PGH.</p> <p>19. Must provide a soft copy (compatible with UPM-PGH Operating System) in CD and hard copy of the technical specifications (brochure / catalogue).</p> | <p>Terms & Conditions:</p> <p>5. The winning bidder will be responsible for the <u>processing and payment of all fees for licensing</u>, performance testing, delivery, installation, and commissioning of the R/F and must coordinate with the concerned staff of the Office of the Engineering & Technical Services (OETS).</p> <p>17. The winning bidder must be responsible for <u>any civil works (door/room lead shielding), electrical and cabling</u> requirement at the CENDU Operating Room Area <u>or in another x-ray room identified by end-user if the CENDU renovations are not completed prior to the delivery of the unit/equipment</u>. Civil works will be in coordination with the OETS, PGH.</p> <p>19. Must provide a soft copy (<u>Excel Format</u>) in CD and hard copy of the technical specifications (brochure / catalogue).</p> |

| From | To |
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| Section III. BID DATA SHEET ITB Clause 12.1(a)(iii) The statement of all on-going and completed government and private contracts shall include all such contracts within two (2) years (2014-2015) prior to the deadline for the submission and receipt of Bids. | Section III. BID DATA SHEET ITB Clause 12.1(a)(iii) The statement of all on-going and completed government and private contracts shall include all such contracts <u>within two (2) years</u> prior to the deadline for the submission and receipt of Bids. |

2. *To be deleted in the Terms & Conditions:*

15. To provide portable unit for continuity of service in case repair cannot be done within 48 hours.

3. *To be added in the Terms & Conditions:*

Provide a price quotation for the consumable items.

The site visit should be the exact machine model to be offered and the end-user's evaluations must be done prior to the opening of bids.

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 Services 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 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 Services 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 Services 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, 29 June 2015 (Monday)** at the Office of the Internal Audit, UP Manila, 8th Floor, Central Block Building, PGH Complex, Taft Avenue, Manila.
6. Please refer to the Instruction to Bidders for other information.

For the information and guidance of all concerned.


Dean VICENTE O. MEDINA III, DDM, PhD
Chairperson, Special Bids and Awards Committee

Received by the Bidder:

Signature over Printed Name

Name of Company

Date