

SUPPLEMENTAL / BID BULLETIN



Republic of the Philippines
University of the Philippines Manila
 The Health Sciences Center
SPECIAL BIDS & AWARDS COMMITTEE
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5 December 2014

ADDENDUM No. SBAC2014-03

This Addendum No. 2014-03 is issued to modify or amend the Bid Documents for **SUPPLY & INSTALLATION OF PNEUMATIC TUBE CONVEYOR SYSTEM – SINGLE BID ONLY** scheduled on **15 December 2014**. This shall form an integral part of the Bid Documents.

1. *The following should be deleted in the **TERMS & CONDITIONS**:*

12. Bank Credit Line of at least 10% of the Approved Budget for the Contract.

2. *The following should be added in the **TERMS & CONDITIONS***

Delivery and installation should be done within 120 calendar days commencing on the 3rd working day of notification through confirmed fax that the approved Purchase Order / Contract is already available for pick-up is already available for pick-up.

3. *The following should be corrected as:*

From	To
TECHNICAL DESCRIPTION/SPECIFICATIONS: A. Carrier Tube diameter: <u>101.6mm</u> (4.0 inches)	TECHNICAL DESCRIPTION/SPECIFICATIONS: A. Carrier Tube diameter: <u>110mm</u> (4.0 inches)
Pneumatic Tube Conveyor System servicing the following requesting end-users, to wit: 10. Thoracic Cardiovascular Surgery (6 th Floor)	Pneumatic Tube Conveyor System servicing the following requesting end-users, to wit: 10. Thoracic Cardiovascular Surgery (6 th Floor) <u>to include free alarm system at the Cath Lab.</u>
OTHER TERMS & CONDITIONS: 3. Warranty and preventive maintenance should be five (5) years and <u>one (1) year on parts</u> or more depends on the negotiation from the winning bidder. 4. Warranty period shall commence from the date of <u>acceptance by the end-user</u> after installation, testing and commissioning. 6. On-site training of the Technical Staff (<u>end-users and OETS</u>). A notarized certificate must be submitted. 7. Trouble shooting and downtime should be included as "on call basis with 24/7 and warranty period." 10. The bidder must be at least <u>five (5) years</u> in the business as supplier.	OTHER TERMS & CONDITIONS: 3. Warranty and preventive maintenance should be five (5) years and <u>three (3) years on parts</u> or more depends on the negotiation from the winning bidder. 4. Warranty period shall commence from the date of <u>acceptance by the all end-users</u> after installation, testing and commissioning. 6. On-site training of the Technical Staff (<u>all end-users and OETS</u>). A notarized certificate must be submitted. 7. Trouble shooting and downtime should be included as "on call basis with 24/7 and warranty period" <u>with provisions to link to PGH Network.</u> 10. The bidder must be at least <u>three (3) years</u> in the business as supplier.

From	To
<p>SECTION I. Invitation to Bid</p> <p>2. The University of the Philippines-Manila now invites bidders for SUPPLY & INSTALLATION OF PNEUMATIC TUBE CONVEYOR SYSTEM (SINGLE BID). <u>Delivery of the Goods is required within 45 days from receipt of Contract/Purchase Order.</u> Bidders should have completed, within two (2) years from the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II. Instructions to Bidders.</p>	<p>SECTION I. Invitation to Bid</p> <p>2. The University of the Philippines-Manila now invites bidders for SUPPLY & INSTALLATION OF PNEUMATIC TUBE CONVEYOR SYSTEM (SINGLE BID). <u>Delivery and installation should be done within 120 calendar days commencing on the 3rd working day of notification through confirmed fax that the approved Purchase Order / Contract is already available for pick-up is already available for pick-up.</u> Bidders should have completed, within two (2) years from the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II. Instructions to Bidders.</p>

4. Signatories for Envelope 1 and 2 should be the same person – President or General Manager.
5. The Bid Security as to the form, amount, and validity as follows:
 - a. Cash, Cashier’s / Manager’s Check payable to the University of the Philippines Manila / Philippine General Hospital at two percent (2%) of the Approved Budget for the Contract (ABC) per line item.
 - b. Combination of the foregoing proportionate to share of form with respect to the total amount of security. Cash / Cashier’s / Manager’s Check at a minimum of Php50,000.00 and the balance at two percent (2%) Bank Draft / Guarantee or Irrevocable Letter of Credit issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.
 - c. Combination of the foregoing proportionate to share of form with respect to the total amount of security. Cash / Cashier’s / Manager’s Check at a minimum of Php50,000.00 and the balance at five percent (5%) Surety Bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.
 - d. A duly notarized Bid Securing Declaration.
6. 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, 15 December 2014** at the **Office of the Internal Audit, UP Manila**, 8/F Central Block Building, PGH Complex, Taft Avenue, Manila.
7. Please refer to the Instruction to Bidders for other information.

For the information and guidance of all concerned.

Very truly yours,

RODY G. SY, M.D.
SBAC Vice Chair