

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. SBAC2014-05

This Addendum No. 2014-05 is issued to modify or amend the Bid Documents for **SUPPLY & INSTALLATION OF DIGITAL RADIOGRAPHY SYSTEM (Ceiling Suspended) – 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**:*

- 15. To provide portable unit for continuity of service in case repair cannot be done within 48 hours.**
- 17. The winning bidder must be responsible for the renovation of the ER X-Ray Room (civil works, electrical power supply of the machine, including cabling) in coordination with the PGH-OETS (contract must be on turn key basis)**
- 19. Bank Credit Line of at least 10% of the Approved Budget for the Contract.**

2. *The following should be added in the **TECHNICAL SPECIFICATIONS (Accessories)**:*

Renovation of the ER X-Ray Room (civil works, electrical power supply of the machine, including cabling) in coordination with the PGH-OETS (contract must be on turn key basis)

3. *The following should be corrected as:*

From	To
TECHNICAL SPECIFICATIONS: X-Ray High Voltage Generator Radiographic mA Range: 10-650mA Radiographic mAs Range: 025-800mAs Accessories Personal Protective Equipment (PPE) ➤ Five (5) pcs lead apron, at least 0.25mm thick	TECHNICAL SPECIFICATIONS: X-Ray High Voltage Generator Radiographic mA Range: 10-650mA or higher Radiographic mAs Range: 0.5-800mAs Accessories Personal Protective Equipment (PPE) ➤ Five (5) pcs lead apron, at least 0.5mm thick
OTHER TERMS & CONDITIONS: 3. Delivery period: Must be within forty five (45) days from the official Purchase Order or Notice of Award (contract). 4. Three (3) years warranty with preventive maintenance for parts and service after passing the acceptance testing of the Bureau of Health Devices and Technology (BHDT) .	OTHER TERMS & CONDITIONS: 3. <u>Delivery and installation should be done within 60 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.</u> 4. Three (3) years warranty with preventive maintenance for parts and service after passing the acceptance testing of the Center for Device Regulation, Radiation Health and Research (CDRRHR) of Department of Health (DOH) .

From	To
<p>SECTION I. Invitation to Bid</p> <p>2. The University of the Philippines-Manila now invites bidders for SUPPLY & INSTALLATION OF DIGITAL RADIOGRAPHY SYSTEM (Ceiling Suspended) (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 DIGITAL RADIOGRAPHY SYSTEM (Ceiling Suspended) (SINGLE BID). <u>Delivery and installation should be done within 60 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.</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,

(Sgd.) RODY G. SY, M.D.
SBAC Vice Chair