

### SUPPLEMENTAL / BID BULLETIN

### UNIVERSITY OF THE PHILIPPINES MANILA

The Health Sciences Center

### **Bids and Awards Committee 1**

Taft Avenue, Manila Trunk Line No. 8554-8400 Local 3014/3015



## BID BULLETIN NO. 2021-48

# for the Supply and Delivery of Radiologic Supplies 4 June 2021

Pursuant to Section 22.5.1 of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184, the Bids and Awards Committee 1 is issuing this bid bulletin to modify or amend the following items in the Bid Documents in response to / to address the request / clarification of the prospective bidder/s who attended the pre-bid conference held on 14 May 2021:

### 1. The following should be modified in the Section I – Invitation to Bid as:

No.	From	То
1	The brand offered should be	The brand offered should be
	commercially available in the market	commercially available in the market
	for at least five (5) years. (Certification	for at least five (5) years. (Certification
	to be submitted). Initial CPR to be	to be submitted). Initial CPR to be
	submitted. The University of the	submitted. The University of the
	Philippines Manila – Philippine	Philippines Manila – Philippine General
	General Hospital (UPM-PGH), through	Hospital (UPM-PGH), through the
	the General Appropriations Act CY	General Appropriations Act CY 2021
	2021 intends to apply the sum of	intends to apply the sum of <del>Twelve</del>
	Twelve Million Three Hundred Sixty	Million Three Hundred Sixty Nine
	Nine Thousand Nine Hundred Eighty	Thousand Nine Hundred Eighty Four
	Four Pesos & 95/100	Peses & 95/100 (Php12,369,984.95)
	(Php12,369,984.95), inclusive of all	<u>Seven Million Seven Hundred Forty</u>
	taxes, such as, but not limited to, value	Nine Thousand Pesos & 00/100
	added tax (VAT), income tax, local	<i>(Php7.749.000.00)</i> , inclusive of all
	taxes, and other fiscal levies, being the	taxes, such as, but not limited to, value
	ABC to payments under the contract	added tax (VAT), income tax, local taxes,
	for Supply and Delivery of Radiologic	and other fiscal levies, being the ABC to
	Supplies under Project Reference No.:	payments under the contract for Supply
	BAC1-20-042. Bids received in excess	and Delivery of Radiologic Supplies
	of the ABC shall be automatically	under Project Reference No.: BAC1-20-
	rejected at bid opening.	042. Bids received in excess of the ABC
		shall be automatically rejected at bid
		opening.

2. The following should be modified in the Section II – Instructions to Bidders as:

No.	From	То
1	The Procurement Project (referred	The Procurement Project (referred
	to herein as "Project") is composed	to herein as "Project") is composed
	of eleven (11) items of Supply and	of <del>eleven (11)</del> <i>nine (9)</i> items of
	Delivery of Radiologic Supplies the	Supply and Delivery of Radiologic
	details of which are described in	Supplies the details of which are
	Section VII (Technical	described in Section VII (Technical
	Specifications).	Specifications).
2.1	The GOP through the source of	The GOP through the source of
	funding as indicated below for	funding as indicated below for
	General Appropriations Act CY	General Appropriations Act CY 2021
	2021 in the amount of Twelve	in the amount of <del>Twelve Million</del>
	Million Three Hundred Sixty Nine	Three Hundred Sixty Nine Thousand
	Thousand Nine Hundred Eighty	Nine Hundred Eighty Four Pesos &
	Four Pesos & 95/100	95/100 (Php12,369,984.95) <i>Seven</i>
	(Php12,369,984.95).	Million Seven Hundred Forty Nine
		Thousand Pesos & 00/100
		<u>(Php7,749,000.00)</u> .

3. The following should be modified in the Section III – Bid Data Sheet as:

No.	From				То					
19.3										
	Item No.	Qty	Unit	Item Description	ABC per Unit (PhP)	Item No.	Qty	Unit	Item Description	ABC per Unit (PhP)
	4	1,000	piec e	Injector set compatible with existing Medrad Dual Injector	1,600.00	4	<del>1,000</del>	<del>piec</del> e	Injector set compatible with existing Modrad Dual Injector	1,600.00
	6	4,000	piec e	Extension tubing for automatic injectors, 100- 140mm	150.00	6	4,000	<del>piec</del> e	Extension tubing for automatic injectors, 100 140mm	150.00
	Tota	al Approv	ed Bud	get for the Contract	12,369,984.95	Tota	al Approv	ed Bud	lget for the Contract	12,369,984.95 7,749,000.00

*4.* The following should be modified in the Section VI – Schedule of Requirements as:

No.	From	То
4	Injector Set Compatible with existing	Injector Set Compatible with existing
	Medrad Dual Injector	Medrad Dual Injector
6	Extension Tubing for Automatic	Extension Tubing for Automatic
	Injectors, 100 - 140mm	Injectors, 100 140mm

5. The following should be modified in the Section VII – Technical Specifications as:

No.	From	То
4	Injector Set Compatible with existing	Injector Set Compatible with existing
	Medrad Dual Injector	Medrad Dual Injector

No.	From	То		
6	Extension Tubing for Automatic	Extension Tubing for Automatic		
	Injectors, 100 - 140mm	Injectors, 100 140mm		
	Total Approved Budget for the	Total Approved Budget for the		
	Contract: Php12,369,984.95	Contract: Php12,369,984.95		
	-	Php7,749,000.00		

- 6. Please be reminded of the following:
  - > The color of the folder to be used is BLUE;
  - > Dropping bids is not later than 9:00AM, 11 June 2021; and Opening of bids is on 9:30AM onwards, 11 June 2021.

This shall form an integral part of the Bid Documents.

For the information and guidance of all concerned.

=Sgd.=

Dean LEONARDO R. ESTACIO, Jr., PhD

Chairperson, Bids and Awards Committee 1

Received by the Bidder:			
Signature over Printed Name	_		
Name of Company	_		
Date	_		