

Proj. Ref. No.: **PUR23-04-0354**

End-User: **ORMAT-PACU**

Project: **SUPPLY AND DELIVERY OF CONSUMABLES  
COMPATIBLE WITH EQUIPMENT PATIENT MONITOR  
BRAND MINDRAY, MODEL BENEVIEW T8**

Contract: **SINGLE BID**

Opening of Bids: **30 June 2023**

Total ABC: **Php2,805,500.00**

Item No.	Qty.	UOM	Item Description	Approved Budget for the Contract per Unit (PHP)	Quotations (all taxes included)	
					in figures	in figures
1	31	Pcs	Mindray, SpO2 Extension Cable, 7 Pin	3,200.00		
2	31	Pcs	512F Reusable Sensor, Adult Finger-Clip, 1.1m	7,100.00		
3	31	Pcs	NBP Tubing, Adu/Ped/Infant, w/air plug connector	3,000.00		
4	31	Pcs	CM1203 reusable cuff. Adu, 25-35 m, with connector	2,000.00		
5	31	Pcs	ECG Cable and Wire (Integrative) Adu/Ped, 12Pin 5-Lead ECG Cable, IEC Snap	6,600.00		
6	31	Pcs	MR 403B reusable temp probe adult Skin	6,600.00		
7	31	Pcs	Lithium Ion Batteries (2pcs batteries per pair)	62,000.00		
			Note: Compatible with Equipment Patient Monitor Brand Mindray, Model Beneview T8 with Serial Nos. CF68130301, CF68130305, CF68130308, CF68130309, CF68130315, CF68130328, CF68130329, CF68130331, CF68130332, CF68130335, CF68130338, CF68130341, CF68130347, CF68130348, CF68130352, CF68130357, CF68130360, CF68130361, CF68130363, CF68130366, CF68130367, CF68130369,			

Approved by:

**Dean CHARLOTTE M. CHIONG, MD., PhD.**  
Chairperson

\_\_\_\_\_  
(Signature over Printed Name of President / Gen. Manager)

\_\_\_\_\_  
(Name & Address of Company)

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			CF68130371, CF68130374, CF68130376, CF68130377, CF68130379, CF68130384, CF68130385, CF68130386, CF68130388			
<b>TOTAL APPROVED BUDGET FOR THE CONTRACT:</b>				<b>Php2,805,500.00</b>		

**TERMS & CONDITIONS:**

**A. Requirement/s if awarded the contract:**

1. Delivery Period: Within Ninety (90) calendar days after receipt of Notice to Proceed (NTP)
2. Delivery Place: Equipment Section, Property & Supply Division, Philippine General Hospital, Taft Avenue, Manila
3. Warranty Period / Coverage of Warranty: One (1) year on parts. Free quarterly preventive maintenance. Warranty commence from the date of acceptance by the end user after installation, testing and commissioning.
4. Signed service level agreement with the Philippine General Hospital.
5. Acceptance Procedures and Parameters: Visual and functional testing.

**B. Documents Required of the Bidder to be submitted during Post-Qualification:**

1. Brochures/ Technical data sheet
2. SEC registration to prove that the supplier is in the business of importing and supplying medical equipment
3. Certified true copy of the Certificate of Distributorship for the last three (3) years. The principal and the local distributor must have been in business partnership for at least three (3) years.
4. Certificate that the Brand must have been in the local market for at least five (5) years.

**C. Documents Required of the Principal to be Submitted During Post-Qualification**

1. Certification that the manufacturer has been in the business of manufacturing Hospital Equipment for at least Ten (10) years.
2. Guarantee Letter from the manufacturer to ensure availability of supplies, parts and accessories for at least five (5) years after expiration of the warranty period

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3. Certification by the principal that service engineers are factory trained on service and repair.
4. ISO compliance Certificate of the manufacturer.

Approved by:

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Chairperson

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