ANNEX END-USER: PUR21-10-0974, DEPT. OF SURGERY, DIVISION OF PLASTIC

ltem No.	Item Description	Qty	Unit	Unit Cost	Quoted Unit Price	State ment of	Com plian ce	REMARKS (Brand and Specifications)
			1.07	000 040 40		YES	NO	
1	Supply, Delivery, and Testing of	1	LOT	892,212.12				
	One (1) Lot of Graft Mesher,							
	Skin Graft Knives and							
	Accessories							
	Technical Specifications							
1	A. Graft Mesher	1	unit					
	1. Manual type of skin graft mesher							
	2. With a removable ratchet wrench							
	handle							
	3. With a Cutting Roller that allows replacement of the part if							
	allows replacement of the part if the roller becomes dull over time							
	4. Allows continuous feed carrier to							
	prevent skin carrier from being							
	loaded incorrectly							
	5. Allows disassembly of the bridge							
	system to provide access to the							
	Cutting Axis for cleaning, inspection,							
	or replacement							
	6. With adjustable cutter knob to							
	allow accommodation of thick and							
	thin skin grafts.							
	7. Dimensions (LxWxH): must not							
	exceed 155 x 195 x 105 mm							
	8. Weight: Does not exceed 4.6 kg							
	9. Must be compatible with graft							
	carriers from different graft mesher							
	manufacturers.							
2	B. Skin Graft Knife	2	unit					
	1. Cobbett modification of the							
	Braithwaite model, with a grooved							
	rod on which the knife oscillates.							
	2. With a skin guard that does not							
	rotate							
	3. Unit allows for blade							
	replacement without dismantling							
	the handle							
	4. With an in-built adjustable							
	guard to control graft thickness							
	Sector to control grant thickness							
	5. With locking mechanism for graft							
	thickness calibration							
	a. Range for graft thickness							
	calibration: 0-1.2 mm							
	b. Increments: 0.1 mm							

ltem No.		Item Description	Qty	Unit	Unit Cost	Quoted Unit Price	State ment of YES	Com plian ce NO	REMARKS (Brand and Specifications)
	6. Dime	ensions:							
		a. Overall Length (including							
		handle and blade slot):							
		Must not exceed 12.5							
		inches or 318 mm							
		b. Tip to Jaw (or blade slot):							
		Must accommodate							
		standard sized skin graft blade							
		 Length must not 							
		exceed 6.25 inches							
		or 160 mm							
		c. Cutting Width: at least							
		155mm							
		d. Material: Polished							
		Germany stainless steel							
		e. Weight: Must not exceed							
		315 grams							
3	C. Skir	Graft Carriers							
Box of 10	a.	1:15 Expansion Ratio	2						
Box of 10	b.	1:3 Expansion Ratio	2						
	с.	Disposable but must be							
		durable enough to apply							
		repeat usage							
	d.	Made of highly flexible							
		medical grade							
		polypropylene material							
	e.	Groved carriers compatible							
		with the skin mesher							
	f.	With standard							
		dimensions:							
		Length: 28 cm							
		Width: 78.8mmThickness: 1mm							
	<u>π</u>	Individually sterile packed in							
	g.	peel pouch							
	TERMS	S AND CONDITIONS							
	А.	Requirement/s if declared as Lowest/Single							
	1.	Calculated Bids: Presentation of Technical							
	1.	Data sheet and/or							
		presentation of a brochure							
		(7) calendar days after							
		receipt of Notice of Lowest/single							
		calculated bid							
	B.	Requirement/s if awarded							
		the contract:							

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1.	Delivery Period: Within				
	ninety (90) calendar days				
	after receipt of Notice to				
	Proceed (NTP)				
2.	Delivery Place: Equipment				
2.	Section, Property & Supply				
	Division, Philippine General				
-	Hospital, Taft Ave., Manila				
3.	, i				
	of Warranty: One (1) Year on				
	parts, two (2) years' service				
	warranty. Free quarterly				
	preventive maintenance				
	during the warranty period.				
	Warranty period shall				
	commence from the date				
	acceptance.				
4.	Manuals: The supplier must				
1.	provide original hard copy				
	(not photocopy) and soft				
	copy of operators and service				
	manuals in English Language				
	upon delivery.				
5.	Training: Undertaking to				
	provide product orientation				
	for end users and				
	troubleshooting.				
6.	Acceptance Procedures and				
	Parameters: Visual				
	Inspection and successful use				
	of the equipment.				
C.	Requirements to be				
	submitted by the bidder for				
	bid opening				
	1. Brochure/Technical Data				
	Sheet				
	2. SEC Registration to prove				
	that the supplier is in the				
	business of importing				
	and supplying medical				
	equipment for the past10				
	years				
	3. Certification that the				
	manufacturer has been in				
	the business of				
	manufacturing surgical				
	instruments for at least				
	10 years.				
	4. Certified true copy of the				
	Certificate of				
	Distributorship for at				
	least three (3) years. The				
	Principal and the local				
	distributor must have				
	been in business				
	partnership for at least				
	three (3) years.				
	5. The Brand must have				
	been in the local market				
	for the past five (5) years.				

Proof required: Invoices							
or Purchase Orders.					ļ		
6. Guarantee letter from the							
manufacturer and local							
distributor to ensure							
availability of supplies,							
parts, and accessories for							
at least ten (10) years							
after expiration of the							
warranty period.7. Certification by the					┨────┤		
principal that service							
engineers are factory							
trained on service and							
repair.							
8. Certification that the							
components of the							
system are of the same							
brand except when							
otherwise stated as							
"third party" in the							
specification.							
9. List of Local Service							
Center/s							
10. Certificate of							
Performance Evaluation							
from the Single Largest							
Contract							
11. License to Operate (LTO)							
from the Philippine FDA.							
12. ISO/IEC Compliance							
document of the							
manufacturer.							
13. Proof that the							
manufacturer has							
presence in any country							
in Western Europe,							
US/Canada, and Japan.							
Approved Budget for the Contract			892,212.12				
Total Amount of Quotation (in <u>Words</u> & in	I	l	I	I			
<u>Figures</u>)							
I/We, the undersigned Supplier, hereby	OFFER to s	upply/delivery,	/perform the ab	ove-de	escribed	d items.	
Name of Company:							
Name of Representative:				_			
Position/Designation:							
FUSILION/ DESIGNALION:							
Signature:							
				_			