

**ANNEX****END-USER: PUR21-10-1003, DEPT. OF SURGERY, DIVISION OF UROLOGY**

Item No.	Item Description	Qty	Unit	Unit Cost	Quoted Unit Price	State ment of	Com plian ce	REMARKS (Brand and Specifications)
						YES	NO	
1	<b>Supply &amp; Delivery of Percutaneous Nephrolithotripsy Set for the Dept. of Surgery, Division of Urology</b>	1	set	995,000.00				
	Technical Specifications							
	1. Hopkins wide angle straight forward telescope with angled eyepiece, autoclavable, fiber optic light transmission incorporated with working channel with Luer Lock connection for inflow with 2 seal caps	1	unit					
	2. Telescope bougie set for tract dilatation with 6 dilatation sleeves (9,12,15,18,21 and 4 Fr) with two rigid guidewires and two flexible guidewires	1	pc					
	3. Operating sheath 24 Fr for continuous irrigation and suction with Luer lock stopcock, rotatable	1	pc					
	4. Hollow obturator and fascial dilator	1	pc					
	5. Adaptor for use with resectoscope outer sheaths and PCN sheaths in conjunction with evacuators, bladder syringes and optical forceps	1	pc					
	6. Operating sheath Fr 26 for continuous irrigation and suction with Luer lock stopcock, rotatable	1	pc					
	7. Forceps for grasping larger stones and fragments with triple serrated jaws and U-spring handle, 10.5 Fr. 38 cm length	1	pc					
	8. Scissors single action jaws, 10.5, Fr 38cm	1	pc					
	9. Dilator Fr 27	1	pc					
	10. Dilator Fr 30	1	pc					
	11. Puncture cannula for renal calyces	1	pc					
	12. Guidewire 0.035 inch, length 100cm	1	pc					
	13. Dilatation cannula 3mm, for introduction of second safety guidewire	1	pc					

Item No.	Item Description	Qty	Unit	Unit Cost	Quoted Unit Price	Statement of YES	Compliance NO	REMARKS (Brand and Specifications)
	14. Plastic container for sterilizing and storage, perforated, with transparent lid with inserts for 2-angled rigid telescopes.	1	pc					
	15. Plastic container for sterilizing and storage, perforated, with transparent lid, with silicone mat	1	pc					
	<b>TERMS AND CONDITIONS</b>							
	<b>A. Requirement/s if declared as Lowest/Single Calculated Bids:</b>							
	1. Presentation of Technical Data sheet and/or presentation of a brochure (7) calendar days after receipt of Notice of Lowest/single calculated bid							
	<b>B. Requirement/s if awarded the contract:</b>							
	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 Ave., Manila							
	3. Warranty Period / Coverage 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 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.							

<b>C. Requirements to be submitted by the bidder for bid opening</b>									
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 past 10 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.									
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.							
<b>Approved Budget for the Contract</b>				<b>995,000.00</b>			

Total Amount of Quotation (in **Words** & in **Figures**)

*I/We, the undersigned Supplier, hereby OFFER to supply/delivery/perform the above-described items.*

Name of Company: \_\_\_\_\_

Name of Representative: \_\_\_\_\_

Position/Designation: \_\_\_\_\_

Signature: \_\_\_\_\_