



PHILIPPINE GENERAL HOSPITAL
The National University Hospital
University of the Philippines Manila
PURCHASING OFFICE
Taft Avenue, Manila

"PHIC-Accredited Health Care Provider"
ISO 9001 Certified

REQUEST FOR QUOTATION / PROPOSAL

Date: 27 November 2023

Purchase Request No.: PUR23-10-0969

Mode of Procurement: NEGOTIATED PROCUREMENT - SMALL VALUE

Please quote at your government price inclusive of VAT for the item/s listed below. It will be appreciated if you can submit your quotation duly signed by your representative at the PURCHASING OFFICE 2nd flr. Righ Service Wing Near Ward 8 PHILIPPINE GENERAL HOSPITAL, Taft Avenue, Manila not later than 3:00pm on 05 December 2023

12 December 2023

19 December 2023

General Conditions:

- 1 All entries must be typewritten or in print.
- 2 Delivery Period: **Please see terms and conditions**
- 3 Warranty shall be for a minimum period of six (6) months for the supplies and materials, one (1) year for equipment from the date of acceptance by the procuring entity.
- 4 Bidders must indicate the BRAND and MODEL NUMBER offered when appropriate.
- 5 Price validity shall be for a period of 90 calendar days from the date of opening of quotation/proposal.
- 6 Documentary requirements should be attached upon submission of the quotation/proposal

<input checked="" type="checkbox"/> Valid Business/Mayor's Permit	<input checked="" type="checkbox"/> PhilGEPS Registration Number/Certificate
<input type="checkbox"/> Latest Business/Income Tax Return	<input checked="" type="checkbox"/> Notarized Omnibus Sworn Statement
- 7 Supplier is required to submit single bid/offer only for each item. Two or more bids/offer is automatically disqualified.
- 8 O T H E R S

For further information, you may call at (02) 8554-8400 local No. (3023) and look for Mrs. THELMA C. BERNARDO.

Juliet E. Madriz
JULIET E. MADRIZ
Acting Head

END-USER: **Department of Radiology**

Item No.	Item Description	Qty	UOM	Unit Price (PHP)	Quoted Unit Price	Statement of Compliance		Remarks (Brand and Specifications)
						Yes	No	
1	Supply, Delivery, Installation, and Testing of One (1) lot Tower Online Uninterruptible Power Source (UPS) System with Auto-Voltage Regulator (AVR) for a Mammography Machine.	1	lot	201,570.00				
	Please see Annexes A, B, C, D and E							
				Approved Budget for the Contract: 201,570.00				

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

Name of Company: _____
Name of Representative: _____
Position / Designation: _____
Signature: _____

Item No.	Item Description	Qty	UOM	Unit Price (PHP)	Quoted Unit Price	Statement of Compliance		Remarks (Brand & Specifications)
						Yes	No	
1	Supply, Delivery, Installation, and Testing of One (1) LOT Tower Online Uninterruptible Power Source (UPS) System with Auto-Voltage Regulator (AVR) for a Mammography Machine.	1	lot	201,570.00				
	TECHNICAL SPECIFICATIONS							
	A. Uninterruptible Power Supply (UPS)							
	a. Unit to include: Battery cabinet, and battery breaker/switch, and at least 16pcs battery.							
	b. Rated Power: at least 10kVA or at least 10kW							
	c. Phase: Single Phase IN and OUT							
	d. Input Voltage Range: at least 110-288 VAC							
	e. Input Power Factor: ≥ 0.99							
	f. Input Frequency: 40-70 Hz							
	g. Output Voltage: 220V/230V/240V							
	h. Output Power Factor: 1.0							
	i. Voltage Regulation: +/- 1%							
	j. Load Crest Factor: 3:1							
	k. Waveform Type: Sine wave							
	l. Overload Capacity: at least 110% for 10 min (Inverter); at least 110% to shut down after 10 mins (Battery)							
	m. Back-up time: at least 2 minutes at full load, at least 3 minutes at half load							
	n. Topology: Double Conversation Online							
	o. Output Frequency (sync to mains): 50/60 Hz (auto sensing) +/-3Hz sync to mains							
	p. Bypass: Internal bypass (automatic and manual)							
	q. Battery life: at least 3 years							
	r. Input connection type: i. BS1363A British							
	ii. IEC 60320 C20							
	iii. Schuko CEE 7 / EU1-16P							

Approved Budget for the Contract: 201,570.00

Total Amount of Quotation (in Words & in Figures)

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	s. Control Panel: Multifunction LCD Status and Control Console							
	t. Audible Alarm: Audible and Visible Alarms prioritized by severity							
	u. Emergency Power OFF (EPO): Available							
	v. Inclusive of replacement battery: at least 2 batteries (subject to manufacturer specification)							
	w. Environmental protection: at least IP20							
	x. Dimensions: Not greater than 780mm (W) x 480mm (D) x 620mm (H)							
	y. Weight: not more than 70kg							
	B. Auto-Voltage Regulator (AVR)							
	a. Input Voltage: 220V +/-20%							
	b. Output Voltage: 220V							
	c. Phase: Single IN and OUT							
	d. Efficiency: >95%							
	e. Electrical Intensity: Up to 2000V w/o breakdown							
	f. Overload Capacity: 1 minute at 200% rated current							
	g. Protective function: Under/over voltage, overload, phase shortage and phase sequence and mechanical failure							
	h. Frequency: 50Hz/60Hz							
	i. Response Time: ≤ 1.5s							
	TERMS AND CONDITIONS							
	A. Requirement(s) for post-qualification:							
	a. Presentation of Technical Data Sheet for the UPS unit.							
	b. Certificate of Site Inspection unit.							
	c. Certificate of Existing Sites in the country with integration of the UPS Brand to a Fujifilm mammography machine, to ensure compatibility with the machine.							
	d. Certification by the supplier for at least One (1) locally available service engineer, trained by the manufacturer, and is							
Approved Budget for the Contract: 201,570.00								
Total Amount of Quotation (in Words & in Figures)								

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						Yes	No	
	capable of on-call and on-site immediate support.							
	e. ISO/IEC compliance of the manufacturer.							
	B. Requirement(s) if awarded the contract:							
	a. Project completion period: Within Thirty (30) calendar-days after notice to proceed (NTP). Date of reckoning starts on the date of the notice of award (NOA).							
	b. Delivery Place: Property Section, Philippine General Hospital, Taft Avenue, Ermita. Delivery shall be done within the same day of inspection and installation.							
	c. Warranty Period/Warranty Coverage: At least three (3) years 'on parts and services (excluding battery), and at least two (2) years for battery. Warranty period to commence from the date of acceptance by the end-user after installation and testing.							
	d. Manuals: The supplier must provide original hardcopy or softcopy of operations and service manuals in English Language upon delivery.							
	e. Training and Endorsement: At least one (1) day on-site familiarization training to provide product orientation for end users and training for biomedical technical personnel on basic troubleshooting for electrical and UPS operations.							
	f. Acceptance Procedures and Parameters: Completion of installation.							
	SCOPE OF WORK							
	A. Decommissioning and Dismantling (Existing Unit)							
	a. The contractor shall follow all relevant safety protocols and guidelines during the decommissioning and dismantling process to ensure the saqfety of personnel and the protection of the environment.							
	b. The contractor shall disconnect and remove the existing UPS unit, including all associated equipment							

Approved Budget for the Contract: 201,570.00

Total Amount of Quotation (in Words & in Figures)

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						Yes	No	
	such as batteries, main tower, hospital utilities and power supply units.							
	c. The contractor shall properly package and label and prepare all dismantled components for transportation and storage.							
	d. The contractor shall coordinate with the end-user for the processing of the dismantled UPS unit. The end-user shall be responsible for the process of hauling, and disposal of the dismantled UPS unit.							
	B. Supply, Delivery, and Installation (New Unit)							
	a. The contractor shall supply a brand new UPS and AVR, including all necessary components, accessories required for its operation.							
	b. The contractor shall ensure the proper delivery and transportation of the news UPS and AVR to the installation site.							
	c. The contractor shall coordinate with the end-user to determine the specific requirements for the installation, including any necessary renovation works to accommodate the new equipment.							
	d. The contractor shall be responsible for the installation of the new UPS and AVR, including the proper positioning, alignment, and connection of all components to the angiography machine and hospital mains.							
	e. The contractor shall perform all necessary test and activities are performed in accordance with the mammography machine manufacturer's guidelines and specifications.							
	C. Testing:							
	a. The contractor shall perform all necessary tests and calibrations to ensure the proper functioning and safety of the existing mammography machine.							
	b. Contractor shall provide documentation, including users manuals, sevice manuals, and technical specifications. for the new UPS.							
Approved Budget for the Contract:				201,570.00				
Total Amount of Quotation (in Words & in Figures)								

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TERMS AND CONDITIONS:

1. Bidders shall provide correct and accurate information required in this form.
2. Price quotation/s, to be denominated in Philippine peso shall include all taxes, duties and/or levies payable.
3. Quotations exceeding the Approved Budget for the Contract shall be rejected.
4. Award of contract shall be made to the lowest quotation (for goods and infrastructure) or, the highest rated offer (for consulting services) which complies with the minimum technical specifications and other terms and conditions stated herein.
5. Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by you or any of your authorized representative/s.
6. The item/s shall be delivered according to the requirements specified in the Technical Specifications.
7. The UPM-PGH shall have the right to inspect and/or test the goods to confirm their conformity to the technical specifications.
8. The UPM-PGH shall assume no responsibility whatsoever to compensate or indemnify any supplier for expenses incurred in the preparation of Quotations/Proposals.
9. In case of two or more bidders are determined and declared as Lowest Calculated and Responsive Quotation, the UPM-PGH shall adopt and employ "draw lots" as the tie-breaking method to finally determine the winning provider in accordance with GPPB Circular 06-2005.
10. If the AWARDEE fails to effect delivery with the prescribed period, the UPM-PGH may upon its discretion, extend delivery period of subject, however, to the imposition of appropriate liquidated damages, the amount of which shall be at least equal to one-tenth of one percent (0.01%) of the cost of the unperformed portion for every day of delay, collectible from any money due or maybe due to the supplier/contractor. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the UPM-PGH may rescind or terminate the contract, without prejudice to other courses of action and remedies open to it. If the AWARDEE, however, fails to effect completed delivery within the extended period, the UPM-PGH shall have the right to cancel said contract and shall constitute a ground for disqualification of the AWARDEE from future biddings, without prejudice to the imposition of other sanctions provided for under 2016 Revised IRR.
11. The UPM-PGH reserves the rights to reject any or all bids or not award the contract, to waive any formality or defect therein and to accept any or all offers that may be considered most advantageous to the Government.
12. Compliance with Republic Act (R.A.) 9184 and other applicable laws.

UNDERTAKING

I/We undertake, if our quotation/proposal is accepted, to deliver the items in accordance with the General /Terms and Conditions contained in the Request for Quotation/Proposal.

Name of Company:	_____	Office Tel. No.:	_____
Address:	_____	Fax / Mobile No.:	_____
Name of Representative:	_____	e-Mail Address:	_____
Position / Designation:	_____	Date:	_____
Signature	_____		