

SUPPLEMENTAL / BID BULLETIN



University of the Philippines Manila
The Health Sciences Center
SPECIAL BIDS & AWARDS COMMITTEE
8/F Central Block Building, PGH
Taft Avenue, Manila
Tel. Nos.: 554-8400 loc. 3014 to 3015



11 December 2015

ADDENDUM No. SBAC2015-21

This Addendum No. **SBAC2015-21** is issued to modify or amend the following in connection with the **SUPPLY & INSTALLATION OF LINEAR ACCELERATOR (LINAC) & SUPPORTING EQUIPMENT – SINGLE BID** under PR/Bid No. **PUR15-11-2008** intended for the Ear Unit, Department of Otorhinolaryngology which is scheduled on **18 December 2015**. This shall form an integral part of the Bid Documents.

1. *The following should be corrected in the Specifications as:*

| From | To |
|--|---|
| 9.e. Includes conical collimators with the following diameters: 4mm, 5mm, 6mm, and 7.5mm | 9.e. Includes conical collimators with the following diameters: 4mm, 5mm, 6mm, and 7.5mm <u>or 2.5mm micro multi-leaf collimators in lieu of cones</u> |
| 9.h. Includes complete set of stereotactic components compatible with the purchased linear accelerator | 9.h. Includes complete set of stereotactic components compatible with the <u>purchased</u> linear accelerator |
| 9.h.ii. Frameless stereotactic immobilization for intracranial treatment that includes. | 9.h.ii. <u>Non-metal</u> frameless stereotactic immobilization for intracranial treatment that includes. |
| 16.n. One (1) heavy duty laser monochromatic printer | 16.n. One (1) heavy duty laser <u>color</u> printer |
| 16.o. One (1) heavy duty laser color printer | 16.o. One (1) heavy duty laser color printer <u>with two (2) additional sets of ink</u> |

2. *The following should be corrected in the Furniture, Accessories, and Supporting Equipment as:*

| From | To |
|-------------------------------|--|
| 9. Gangchairs: Five (5) units | 9. Gangchairs: <u>Six (6) units</u> |
| 9.a. Six seater | 9.a. <u>Five-seater</u> |

3. The following should be corrected in the Terms and Conditions as:

| From | To |
|--|--|
| 9. LINAC Machine and Accessories: Delivery and installation for the LINAC Bunker and essential rooms in 180 calendar days commencing on the 3 rd working day of notification through confirmed fax that the approved Purchase Order / Supply Contract / Notice to Proceed is already available for pick-up. | 9. LINAC Machine and Accessories: Delivery and installation for the LINAC Bunker and essential rooms in <u>240 calendar days</u> commencing on the 3 rd working day of notification through confirmed fax that the approved Purchase Order / Supply Contract / Notice to Proceed is already available for pick-up. |

4. Signatories for Envelope 1 and 2 should be the same person – President or General Manager.
5. Eligible bidders are required to submit the Bid Security either in the form of:
- Cash/Cashier's/Manager's Check payable to the University of the Philippines Manila/Philippine General Hospital at two percent (2%) of the total Approved Budget of the Contract (ABC). Said amount should be paid at the UPM-PGH Cash Division and a photocopy of the Official Receipt should be attached to Envelope 1.
 - A combination of Cash/Cashier's/Manager's Check at a minimum of P50,000.00 and the balance at 2% Bank draft/guarantee or Irrevocable Letter of Credit issued by a Universal or Commercial Bank; Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank. The Php50,000.00 should be paid at the UPM-PGH Cash Division and a photocopy of the Official Receipt should be attached to Envelope 1.
NOTE: Amount of Bid Security (Equal to percentage of the ABC) – First Php50,000.00 and the rest 2% bank draft/guarantee or irrevocable letter of credit
 - A combination of Cash/Cashier's/Manager's Check at a minimum of Php50,000.00 and the balance at 5% Surety Bond callable upon demand, it shall be accompanied by a certification by the Insurance Commission that the surety or insurance company is authorized to issue such instruments. The Php50,000.00 should be paid at the UPM-PGH Cash Division and a photocopy of the Official Receipt and original copy of the Surety Bond should be attached to Envelope 1.
NOTE: Amount of Bid Security (Equal to Percentage of the ABC) – First Php50,000.00 and the rest 5% Surety Bond.
 - Bid Securing Declaration
6. Bid Bulletin, Financial bid form – which includes bid prices, bill of quantities and applicable price schedules, and any other document required in the BIDS will form part of Envelope No. 2 and will be submitted together with Envelope No. 1, **on or before 9:00 AM, 18 December 2015 (Friday)** at the Office of the Internal Audit, UP Manila, 8th Floor, Central Block Building, PGH Complex, Taft Avenue, Manila.

Please refer to the Instruction to Bidders for other information

For the information and guidance of all concerned.

Very truly yours,

ORIGINAL SIGNATURE
CHARLOTTE M. CHIONG, M.D.
Chairperson 