

SUPPLEMENTAL / BID BULLETIN



Republic of the Philippines
UNIVERSITY OF THE PHILIPPINES MANILA
The Health Sciences Center
Special Bids and Awards Committee III
BAC Office PGH Compound, Taft Avenue, Manila
Tel. # 5548400 loc. 3014; 3015; 3016



2 October 2015

ADDENDUM NO. – SBAC – ADM - 2015 – 10

This Addendum No. – SBAC – ADM - 2015 - 10 is issued to modify or amend the following in connection with the **Supply, Testing and Commissioning of Brand New Infusion Pump** intended for the Critical Care Unit – Management Action Team which was scheduled last **30 September 2015**. This shall form an integral part of the Bid Documents.

1. The following items should be corrected as:

I. Technical Specifications:

No. 5 – Correct phrase: **“Has alarms (audible and visual) for”**

5.d Door (if applicable)

No. 9 – Delete

No. 10.b - remove the open and close parenthesis and add **“when applicable”**

No. 11 – degrees symbol should be **“40 ° C”** and not 40OC; and applies to all degrees

No. 13 – Correct phrase – **With internal battery operating for at least 3 hours**

II. Terms and Conditions:

No. 12 – **Five (5) years** instead of 10 years

No. 16 – **Eight (8) years** instead of ten (10) years; delete Metro Manila, retain **“in the Philippines”**

No. 17 – Add **“in excel format”**

Eligible bidders are required to submit the Bid Security either in the form of:

- a. 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) per line item. Said amount should be paid at the UP Manila/PGH Cash Division and a photocopy of the Official Receipt should be attached to Envelope 1.
- b. A combination of Cash/Cashier’s/Manager’s Check at a minimum of P 50,000.00 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 Php 50,000.00 should be paid at the UP Manila/PGH Cash Division and a photocopy of the Official Receipt should be attached to Envelope 1.
- c. A combination of Cash/Cashier’s/Manager’s Check at a minimum of P 50,000.00 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 Php 50,000.00 should be paid at the UP Manila/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 Php 50,000.00 and the rest 5% Surety Bond.
- d. Bid Securing Declaration

2. 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 2:00 pm October 14, 2015 at the office of the Internal Audit, UP Manila, 8th floor, Central Block Building, PGH Complex, Taft Avenue, Manila.
3. Please refer to the instruction to Bidders for other information.

For the information and guidance of all concerned.


Dean AGNES D. MEJIA, MD
Chair, Special Bids and Awards Committee III

Received by the Bidder:

Signature over Printed Name

Name of Company

Date