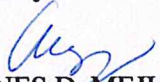


University of the Philippines
The Health Sciences Center
SPECIAL BIDS & AWARDS COMMITTEE (SBAC III)

Bid No. : PUR 15-07-1071 **Opening of Bid:** 14 October 2015
End User : DEPARTMENT OF PEDIATRICS
Project : **SUPPLY, DELIVERY, TESTING AND COMMISSIONING OF BRAND NEW SYRINGE PUMP**

ITEM NO.	QTY	UNIT	ITEM DESCRIPTION	APPROVED PER UNIT (PhP)	QUOTATIONS (In figures/In words)(all taxes included)
1	38	unit	Supply, Delivery, Testing and Commissioning of Brand New Syringe Pump A. Specifications 1. Compatible disposables: Luer lock syringes; sizes: 5, 10, 20, 30, 50/60mL; should fit all brands of syringes 2. Flow rate setting range: 0.01-150mL/h (for 5mL syringes); 0.01-300mL/h (for 10, 20, 30mL syringes); 0.01-1,200mL/h (for 50/60mL syringes) 3. Advanced dose mode: Interval/intermittent mode; Multi-step mode; Delayed start mode 4. Combination dose mode: Double method (pair piggy) 5. Keep Vein Open (KVO): Configurable: 0.1mL/h – 3.0mL/h, 0.1mL/h step 6. Drop control: Occlusion; Pressure; Nearly empty; Slider displacement; Syringe barrel detection; Syringe displacement; Plunger displacement; Battery; Re-alarm; Start reminder; No flow rate; No Volume To Be Infused (VTBI); Flow rate; To Be Infused (TBI); Volume judgment; Completion; Link interruption 7. Power supply: AC 110-240V, 50-60Hz internal battery (lithium ion) 8. Battery operating time: Approximately 12 hours (at 5mL/h and 25C with a new fully charged battery); can operate in battery alone 9. Interface type: Infrared Data Association (IrDA) and wireless Local Area Network (LAN) 10. Includes drug calculator with key-lock function	56,325.00	
			TOTAL APPROVED BUDGET FOR THE CONTRACT	2,140,350.00	

Approved by:


Dean AGNES D. MEJIA, MD
Chair SBAC III

(Signature over Printed Name of President/Gen. Manager)

(Name & Address of Company)

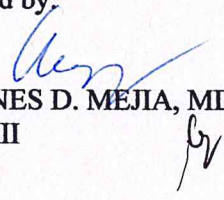
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SPECIAL BIDS & AWARDS COMMITTEE (SBAC III)

Bid No. : PUR 15-07-1071 Opening of Bid: 14 October 2015
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Project : SUPPLY, DELIVERY, TESTING AND COMMISSIONING OF BRAND NEW SYRINGE PUMP

Terms and Condition:

1. Indicate brand, model and country of origin.
2. Notarized certificate that the product is brand new, not reconditioned/refurbished including parts and accessories.
3. Delivery and testing should be done within thirty (30) calendar days commencing on the 3rd working day of notification through confirmed fax that the approved Purchase Order/Contract is already available for pick-up.
4. Warranty period of 2 years parts and 2 years services.
5. Warranty period shall commence from the date of acceptance by the end-use after testing and commissioning.
6. Provide regular quarterly preventive maintenance during the warranty service.
7. Provide a certification issued by the Pediatric Chairman after the item/unit has been demonstrated and/or site visited/inspected and evaluated by the Task force Head
8. A notarized certification of authorized distributorship from the principal manufacturer mentioning the name of the Philippine representative.
9. Notarized certification with proof that the company is in the business of supplying the unit/item for the last three (3) years.
10. Notarized certificate of SEC Registration that the company is in the business of supplying medical equipment for the last ten (10) years.
11. Guarantee letter or certificate from the manufacturer and local distributor to ensure the availability of supplies, spare parts, and accessories for the next five years.
12. Provide separate quotation for maintenance, repair and replacement of parts after expiration of warranty.
13. Submit price list of consumables, qualify if reusable or disposable.
14. Notarized certificates of good track record for at least ten (10) years from government and/or other private hospitals with Metro Manila (or Philippines if applicable).
15. Must provide a soft copy (compatible with UPM-PGH Operating System) in CD and hard copy of the technical specifications.
16. Provide Operator's and Service's Manual upon delivery (in English language).
17. The winning bidder must provide training for users and maintenance personnel from the PGH-OETS. A notarized certificate must be submitted.
18. The bidder must submit certification that they have the capability for corrective and preventive maintenance of the unit.
19. Availability of trained service engineers 24/7 with guaranteed uptime within 48 hours; must provide engineers training certificate.
20. Must guarantee that diagnostic technician to be able to assess the unit within 24 hours of notification.
21. All certification required in the terms and condition shall be included/submitted in the envelope 1 (Technical Component).
22. It is understood that all taxes and other impositions are included in the bid offer. However, the bidder concerned shall be liable for additional or other taxes and duties which may be imposed by the government during the effectivity of the contract.
23. The bidder is required to submit single bid for the item. Two or more bids offer is automatically disqualified.
24. Compliance with Republic Act. No. 9184 and other applicable laws.

Approved by:


Dean AGNES D. MEJIA, MD
Chair SBAC III

(Signature over Printed Name of President/Gen. Manager)

(Name and Address of Company)