



SUPPLEMENTAL / BID BULLETIN
UNIVERSITY OF THE PHILIPPINES MANILA
The Health Sciences Center
Special Bids and Awards Committee (DOH Funded)
Taft Avenue, Manila
Tel. #554-84-00 loc. 3014 / 3015



9 November 2016

ADDENDUM NO. SBAC(DOH)-MML2016-18A

This Addendum No. **SBAC(DOH)-MML2016-18A** is issued to modify or amend the following in connection with the **Supply, Delivery and Installation of Carbon Segments for Existing Cardiac Operating Room Table - Single Bid** with Project Reference No. **PUR16-10-1484** intended for **TCVS, Department of Surgery**. This shall form an integral part of the Bid Documents.

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

From	To
2. Viscoelastic pad for 700 mm carbon segment, non-velcro fixation, washable, thickness 50 to 60 mm	2. Viscoelastic pad for 700 mm carbon segment, <u>non-velcro or velcro</u> fixation, washable, thickness 50 to 60 mm
9. Viscoelastic pad for head section	9. Viscoelastic pad for head section <u>x-ray wide</u>

2. *The following should be corrected in the Terms and Condition as:*

From	To
20. All certifications (#14, #15 and #16) required in the Terms and Conditions shall be placed in the Envelope 1 (Technical Component)	20. All certifications (<u>#10, #11 and #12</u>) required in the Terms and Conditions shall be placed in the Envelope 1 (Technical Component)

3. *The following should be deleted in the Terms and Conditions:*

15. The machine offered must have been demonstrated and evaluated by the end users. Certificate of demonstration including the brand and model being offered must be submitted.

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:

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). Said amount should be paid at the UPM-PGH Cash Services 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 P50,000.00 and the balance at 2% Bank draft/guarantee or Irrevocable Letter of Credit issued by


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 Services 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.

- c. 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 Services 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.

d. 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 9:00AM, 17 November 2016 (Thursday)** at the BAC Office (near at PGH Chapel), PGH, Taft Avenue, Manila.
- 7. Please refer to the Instruction to Bidders for other information.

For the information and guidance of all concerned.


for **Dean MONET M. LOQUIAS, RPh, MS Phar, MHPEd, PhD**
Chairperson, SBAC (DOH Funded) /x

Received by the Bidder:

Signature over Printed Name

Name of Company

Date