



National Kidney and Transplant Institute
Bids and Awards Committee
East Avenue, Quezon City 1100
981-0300 / 981-0400 local 1157
<http://www.nkti.gov.ph/>

SUPPLEMENTAL BID BULLETIN NO. 20-076-1

**RE-BIDDING FOR ONE (1) LOT SUPPLY, DELIVERY, TESTING AND
COMMISSIONING OF TWENTY (20) UNITS PULSE OXIMETERS**

Bid Reference ITB No. 20-076

This Supplemental Bid Bulletin **No. 20-076-1** is being issued to inform all the prospective bidders on the following amendment:

a. Section III. Bid Data Sheet

Please see attached Revised Bid Data Sheet

b. Section VII. Technical Specifications

Please see attached Revised Technical Specification

This Supplemental Bid Bulletin including Annexes, if any, shall form part of the Bid Documents. Any provisions in the Bid Documents inconsistent herewith is hereby amended, modified and superseded accordingly.

For guidance and information of all concerned.

Issued this 8th day of September 2020 in Quezon City.

(SGD)JOSEPH MICHAEL A. JARO, MD
BAC, Chairman

Received by: (PLS SIGN) _____

Bidder's Name: (PLS PRINT) _____

Date: _____



Republic of the Philippines
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SECTION III

Revised Bid Data Sheet

ITB No. 20-076

ITB Clause	PARTICULARS
1.1	The Procuring Entity is <i>the National Kidney and Transplant Institute</i>
1.2	The lot (s) and reference is/are: RE-BIDDING FOR ONE (1) LOT SUPPLY, DELIVERY, TESTING AND COMMISSIONING OF TWENTY (20) UNITS PULSE OXIMETER
2	The Funding Source is: The Corporate Operating Budget of 2020 <i>in the total amount of Two Million Pesos (Php2,000,000.00).</i> The name of the Project is: RE-BIDDING FOR ONE (1) LOT SUPPLY, DELIVERY, TESTING AND COMMISSIONING OF TWENTY (20) UNITS PULSE OXIMETER
3.1	No further instructions
5.1	Unless otherwise provided in the BDS , the following persons shall be eligible to participate in this bidding: (a) Duly licensed Filipino citizens/sole proprietorships; (b) Partnerships duly organized under the laws of the Philippines and of which at least sixty percent (60%) of the interest belongs to citizens of the Philippines; (c) Corporations duly organized under the laws of the Philippines, and of which at least sixty percent (60%) of the outstanding capital stock belongs to citizens of the Philippines;

	<p>(d) Cooperatives duly sorganized under the laws of the Philippines; and</p> <p>(e) Persons/entities forming themselves into a Joint Venture (JV), <i>i.e.</i>, a group of two (2) or more persons/entities that intend to be jointly and severally responsible or liable for a particular contract: Provided, however, that Filipino ownership or interest of the JV concerned shall be at least sixty percent (60%).</p>
5.4	<p>The prospective bidder should have completed within THE PAST THREE (3) YEARS a Single Largest Similar Completed Contract (SLSCC) must be equivalent to at least FIFTY percent (50%) of the (ABC),</p> <p>For this purpose, similar contracts shall refer to Medical Equipment.</p>
5.5	<p>The Bidder must submit a computation of its Net Financial Contracting Capacity (NFCC) or a commitment from a Universal or Commercial Bank to extend a credit line in its favor if awarded the contract for this Project (CLC).</p> <p>The NFCC, computed using the following formula, must be at least equal to the ABC to be bid:</p> <p>NFCC = [(Current assets minus current liabilities) (K)] minus the value of all outstanding or uncompleted portions of the projects under ongoing contracts, including awarded contracts yet to be started coinciding with the contract for this Project.</p> <p>Where:</p> <p>NFCC = [(Current assets minus current liabilities) (15)] minus the value of all outstanding or uncompleted portions of the projects under ongoing contracts, including awarded contracts yet to be started, coinciding with the contract to be bid.</p> <p>The CLC must be at least equal to ten percent (10%) of the ABC for this Project. If issued by a foreign bank, it shall be confirmed or authenticated by a Universal or Commercial Bank. In the case of local government units (LGUs), the Bidder may also submit CLC from other banks certified by the <i>Bangko Sentral ng Pilipinas</i> (BSP) as authorized to issue such financial instrument. A prospective bidder may submit a committed Line of Credit from a Universal or Commercial Bank, in lieu of its NFCC computation.</p> <p>If the prospective bidder submits a committed Line of Credit, it must be at least equal to ten percent (10%) of the ABC to be bid: Provided, that if the same is issued by a foreign Universal or Commercial Bank, it shall be confirmed or authenticated by a local Universal or Commercial Bank.</p>
6.1	No further instructions
7	No further instructions

8.1	Sub-contracting is not allowed
8.2	Not applicable
9.1 (a)	<p>The Procuring Entity will hold a Pre-Bid Conference for this project on: August 25, 2020 (Tuesday) 9:00 AM</p> <p>EO Conference Room G/F NKTl Main Building East Avenue, Diliman Quezon City</p>
9.1 (b)	<p>The Procuring Entity address for the submission of bids:</p> <p>September 15, 2020 (Tuesday) 9:00 AM</p> <p>EO Conference Room G/F NKTl Main Building East Avenue, Diliman Quezon City</p>
10.1	<p>The BAC Secretariat address is:</p> <p><i>G/F NKTl Main Building East Avenue, Diliman Quezon City</i></p>
12.1 (a) (i to vii))	<p>The Bidder shall submit the following <u>ELIGIBILITY AND TECHNICAL DOCUMENTS ARRANGED, NUMBERED, TABBED, WITH PROPER TITLE/LABEL IN SOFT BOOK BINDED BLUE FOLDERS</u> as enumerated below.</p> <p>(a) Eligibility Documents:</p> <p><u>Class “A” Documents:</u></p> <ul style="list-style-type: none"> i. Certified True Copy of Registration certificate from the Securities and Exchange Commission (SEC), including Articles of Incorporation duly filed and received by SEC, Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives. ii. Certified True Copy of Mayor's/Business permit issued by the city or municipality where the principal place of business of the prospective bidder is located, or the equivalent document for Exclusive Economic Zones or Areas. <p>In cases of recently expired Mayor's/Business permits, it shall be accepted together with the official receipt as proof that the bidder has</p>

	<p>applied for renewal within the period prescribed by the concerned local government unit, provided that the renewed permit shall be submitted as a post- qualification requirement in accordance with Section 34.2 of this IRR.</p> <p>iii. Certified True Copy of current and valid Tax Clearance per Executive Order 398, Series of 2005, as finally reviewed and approved by the BIR.</p> <p>iv. Certified True Copy of current and valid Certificate of PhilGEPS Registration.</p> <p>v. Duly notarized statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid. (USE NKTI TEMPLATE)</p> <p style="padding-left: 40px;">(v. 1) Name of Contract; (v. 2) Date and status of the contract; (v. 3) Contract duration (v. 4) Owner’s name, address and contact number (v. 5) Kinds of Goods; (v. 6) Amount of contract and value of outstanding contracts; (v. 7) Date of delivery;</p> <p>vi. Duly notarized statement of Single Largest Similar Completed Contract (SLSCC), within the past three (3) years, equivalent to at least FIFTY percent (50%) of the (ABC). (USE NKTI TEMPLATE)</p> <p style="padding-left: 40px;">(vi. 1) name of the contract; (vi. 2) date of the contract; (vi. 3) kinds of Goods; (vi. 4) Contract duration and contact number; (vi. 5) amount of completed contract date of delivery; and (vi. 6) end user’s acceptance or official receipt(s) issued for the contract, if completed</p> <p>vii. Certified True Copy by the bidder's authorized representative of Audited financial statements, showing, among others, the prospective bidder's total and current assets and liabilities, stamped "received" by the BIR or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two (2) years (comparative year 2018 & 2019) from the date of bid submission.</p> <p>viii. Original copy of the NFCC computation in accordance with ITB</p>
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Clause 5.5; (The values of the domestic bidder’s current assets and current liabilities shall be based on the latest Audited Financial Statements submitted to the BIR). However, in the case of procurement of Goods, a bidder may submit a committed Line of Credit from a Universal or Commercial Bank, in lieu of its NFCC computation.

Class “B” Document:

ix. If applicable, the JVA in case of the joint venture is already in existence, or if not, duly notarized statements from all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful. Failure to enter into a joint venture in the event of a contract award shall be ground for the forfeiture of the bid security. Each partner of the joint venture shall submit the PhilGEPS Certificate of registration in accordance with Section 8.5.2 of the IRR. The submission of technical and financial documents by any of the joint venture partners constitutes compliance.

(b) Technical Documents

i. The bidder shall submit a Bid Securing Declaration, or any form of Bid Security, in an amount not less than the required percentage of the ABC in accordance with the following schedule:

Form of Bid Security	Amount of Bid Security (Not less than the required percentage of the ABC)
a. Payment in Cash or cashier’s/manager’s check issued by a Universal or Commercial Bank issued to National Kidney and Transplant Institute.	Two percent (2%)
b. Bank draft/guarantee or irrevocable letter of credit issued to National Kidney and Transplant Institute by a Universal or Commercial Bank ; <i>Provided, however,</i> That it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank.	

	<p>c. Surety bond for and under the name of National Kidney and Transplant Institute callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security</p>	<p>Five percent (5%)</p>	
	<p>ii. Duly accomplished and signed Production/ Delivery Schedule using the form as provided for in Section VI; (USE NKTI TEMPLATE);</p> <p>iii. Duly accomplished and signed Terms of Reference / Technical Specification using the form as provided for in Section VII; (USE NKTI TEMPLATE);</p> <p>iv. Original copy or Clear color photocopy of brochures for all offered equipment;</p> <p>v. OMNIBUS AFFIDAVIT in accordance with Section 25.2(a)(iv) of the IRR of RA 9184 and using the form prescribed in Section VIII of the Philippine Bidding Documents shall include: (USE NKTI TEMPLATE)</p> <p>(a) The signatory is the duly authorized representative of the prospective bidder, and granted full power and authority to do, execute and perform any and all acts necessary and/or to represent the prospective bidder in the bidding, with the duly notarized Board Resolution attesting to such fact, if the prospective bidder is a corporation, partnership, cooperative, or joint venture.</p> <p>(b) Disclosure of Relations (As per Section II, Instructions to Bidders, Clause 4.2 of the Bidding Documents)</p> <p>(c) It is not blacklisted or barred from bidding by the GOP or any of its agencies, offices, corporations, or LGUs, including foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the GPPB</p> <p>(d) Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;</p> <p>(e) It is authorizing the Head of the Procuring Entity or his duly</p>		

	<p>authorized representative/s to verify all the documents submitted;</p> <p>(f) It complies with the disclosure provision under Section 47 of the revised IRR of RA 9184 in relation to other provisions particularly Section 3, 4, 5 and 6 of RA 3019, Anti Graft and Corrupt Practices Act;</p> <p>(g) It complies with the existing labor laws and standards</p> <p>(h) It complies with the responsibilities of a prospective or eligible bidder:</p> <ol style="list-style-type: none"> 1. Having taken steps to carefully examine all of the bidding documents; 2. Having knowledge on all conditions, local or otherwise, affecting the implementation of the contract; 3. Having made an estimate of the facilities available and needed for the contract to be bid, if any; and 4. Having complied with his responsibility as provided for under Section 22.5.1. <p>(i) It did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity;</p> <p>v. Duly notarized authority of the signatory:</p> <ol style="list-style-type: none"> i. For Single Proprietorship – Special Power of Attorney (SPA) issued by ownership/proprietor. In case the signatory is not the owner, an SPA attachment is required as authorized representative. ii. For Partnership – Partnership resolution issued by the General Partner or President of the Partnership. iii. For Corporation – Board Resolution/ Board Secretary’s Certificate stating authorized representative and signatory. iv. For Joint Venture – Board Resolution/ Secretary’s Certificate of each JV Partner
13.1	The Bidder shall submit the following FINANCIAL PROPOSAL DOCUMENTS

	<p><u>ARRANGED, NUMBERED, TABBED WITH PROPER TITLE/LABEL SOFT BOOK BINDED YELLOW FOLDER</u> as enumerated below:</p> <p>(a) Duly accomplished and signed Bid Form, using the prescribed form under Section VIII Bidding Forms;</p> <p>(b) Duly accomplished and signed Price Schedule, using the prescribed form under Section VIII Bidding Forms;</p>															
13.1 (a to b)	No further instructions															
13.2	The ABC is <i>Two Million Pesos (Php2,000,000.00)</i> . Any bid with a financial component exceeding this amount shall not be accepted.															
	<table border="1"> <thead> <tr> <th>Item No.</th> <th>Description</th> <th>Qty</th> <th>Unit</th> <th>Total ABC (PhP)</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Re-Bidding for One (1) Lot Supply, Delivery, Testing and Commissioning of Twenty (20) Units Pulse Oximeter</td> <td>20</td> <td></td> <td><i>Php 2,000,000.00</i></td> </tr> <tr> <td colspan="4" style="text-align: center;">TOTAL</td> <td><i>2,000,000.00</i></td> </tr> </tbody> </table>	Item No.	Description	Qty	Unit	Total ABC (PhP)	1	Re-Bidding for One (1) Lot Supply, Delivery, Testing and Commissioning of Twenty (20) Units Pulse Oximeter	20		<i>Php 2,000,000.00</i>	TOTAL				<i>2,000,000.00</i>
Item No.	Description	Qty	Unit	Total ABC (PhP)												
1	Re-Bidding for One (1) Lot Supply, Delivery, Testing and Commissioning of Twenty (20) Units Pulse Oximeter	20		<i>Php 2,000,000.00</i>												
TOTAL				<i>2,000,000.00</i>												
15.4 (a)(iii)	No further instructions															
15.4 (b)(ii)	No further instructions															
16.1 (b)	The Bid prices for Goods supplied from outside of the Philippines shall be quoted in Philippine Pesos.															
16.3	No further instructions															
17.1	Bids will be valid until <i>One Hundred Twenty (120) days from the submission and opening of bids.</i>															
18.1	<p>The Bid security in the form, amount and 120 calendar day validity period in accordance with ITB Clause 18. If the Bidder opts to submit the bid security of:</p> <p>a. Payment in Cash or cashier's/manager's check issued by a Universal or Commercial Bank issued to National Kidney and Transplant Institute;</p> <p>b. Bank draft/guarantee or irrevocable letter of credit issued to National Kidney and Transplant Institute by a Universal or Commercial Bank ; <i>Provided, however,</i> That it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank.</p> <p>c. Surety bond for and under the name of National Kidney and Transplant Institute callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.</p>															

	<p>d. A bid securing Declaration is an undertaking which states, among others, that the bidder shall enter into contract with the procuring entity and furnish the required performance security within ten (10) calendar days, or less, as indicated in the Bidding Documents, from receipt of the Notice of Award, and committing to pay the corresponding fine and be suspended for a period of time from being qualified to participate in any government procurement activity in the event it violates any of the conditions stated therein as required in the guidelines issued by the GPPB. (GPPB Circular No. 01-2014 dated 23 May 2014).</p>
<p>18.2</p>	<p>The bid security shall be valid until <i>one hundred twenty (120) calendar days from opening of bids.</i></p> <p><i>Should it become necessary to extend the validity of the bids and bid securities beyond one hundred twenty (120) calendar days, the procuring Entity concerned shall request in writing all those who submitted bids for such extension before the expiration date therefore. Bidders, however, shall have the right to refuse to grant such extension without forfeiting their bid security.</i></p>
<p>20.1</p>	<p>Bidders shall enclose their original eligibility and technical documents described in ITB Clause 12 in one blue folder marked “ORIGINAL - TECHNICAL COMPONENT” sealed in a blue envelope marked as “ORIGINAL TECHNICAL BID”.</p> <p>BLUE EXPANDABLE ENVELOPE shall contain the following:</p> <ol style="list-style-type: none"> 1. BLUE FOLDER 1 LABELED AS “ORIGINAL COPY” (<u>SOFT BOOK BINDED FOLDER</u>) - Original Copy of Eligibility Documents consisting of: <ol style="list-style-type: none"> a. Class A - Legal documents, Legal and Financial Eligibility Documents (see ITB Clause 12). b. Class B – If Applicable. 2. BLUE FOLDER 2 LABELED AS “COPY 1” (<u>SOFT BOOK BINDED FOLDER</u>)- Copy 1 must be certified true copy (CTC seal is encouraged to be in blue colored ink) 3. BLUE FOLDER 3 LABELED AS “COPY 2” (<u>SOFT BOOK BINDED FOLDER</u>) - Copy 2 must be certified true copy (CTC seal is encouraged to be in blue colored ink)
<p>20.2</p>	<p>Bidders shall enclose their original financial documents described in ITB Clause 12 in one YELLOW folder marked “ORIGINAL - FINANCIAL COMPONENT” sealed in a YELLOW envelope marked as “ORIGINAL FINANCIAL BID”.</p> <p>YELLOW EXPANDABLE ENVELOPE shall contain the following:</p>

	<ol style="list-style-type: none"> 1. YELLOW FOLDER 1 LABELED AS “ORIGINAL COPY” (<u>SOFT BOOK BINDED FOLDER</u>) Original Copy of Financial Document of: <ol style="list-style-type: none"> a. Bid Proposal using the prescribe form in Section VIII. 2. YELLOW FOLDER 2 LABELED AS “COPY 1” (<u>SOFT BOOK BINDED FOLDER</u>)- Copy 1 must be certified true copy (CTC seal is encouraged to be in blue colored ink) 3. YELLOW FOLDER 3 LABELED AS “COPY 2” (<u>SOFT BOOK BINDED FOLDER</u>) - Copy 2 must be certified true copy (CTC seal is encouraged to be in blue colored ink)
20.3	<p>Each Bidder shall submit one (1) original and two (2) copies of the eligibility and technical documents and one (1) original and two (2) copies of the financial documents.</p> <p>Note: For this bidding an “original” means a certified true copy of the original document signed by the authorized representative/signatory of the bidder.</p>
20.4	<p>All folder and envelopes shall:</p> <ol style="list-style-type: none"> (b) contain the name of the contract to be bid in capital letters; (c) bear the name and address of the Bidder in capital letters; (d) be addressed to the Procuring Entity’s BAC in accordance with ITB Clause 1.1; (e) bear the specific identification of this bidding process indicated in the ITB Clause 1.2; and (f) bear a warning “DO NOT OPEN BEFORE...” the date and time for the opening of bids, in accordance with ITB Clause 21.
21	<p>The address for the submission of bids is:</p> <p style="text-align: center;"><i>EO Conference Room G/F Main Building East Avenue, Diliman, Q. C.</i></p>
24.1	<p>The place of bid opening is</p> <p style="text-align: center;"><i>EO Conference Room G/F Main Building East Avenue, Diliman, Q. C.</i></p>

	The date and time of bid opening is September 15, 2020, (Tuesday) 9:00AM
24.2	No further instructions
27.1	No further instructions
28.3	All items to be grouped together to form one complete Lot that will be awarded to one bidder to form one complete contract.
28.3 (a)	<u>Completeness of the bid.</u> Unless the ITB specifically allows partial bids, bids not addressing or providing all of the required items in the Schedule of Requirements including, where applicable, bill of quantities, shall be considered non-responsive and, thus, automatically disqualified. In this regard, where a required item is provided, but no price is indicated, the same shall be considered as non-responsive, but specifying a "0" (zero) or a dash (-) for the said item would mean that it is being offered for free to the Government, except those required by law or regulations to be provided for
28.3 (b)	Bid modification after the deadline for submission and opening of bids is not allowed.
28.4	No further instructions
29.2	The LCB shall submit the following documentary requirements within a non-extendible period of five (5) calendar days from receipt of the notification. <i>(a) <u>Documents from the bidder:</u></i> <ol style="list-style-type: none"> 1. Original/Certified true copy of Latest income and business tax returns; 2. Original/Certified true copy of other appropriate licenses and permits required by law and stated in the Bidding Documents; 3. Original/Certified true copy of Bureau of Internal Revenue Registration Certificate; 4. Latest General Information Sheet (GIS) duly filed and received by SEC, if applicable; 5. Certificate of PhilGEPS Registration (Platinum Membership); 6. Certificate of guarantee that they shall submit operational and technical data sheet for every line item including service and parts list; 7. Certificate of guarantee that the prospective bidder shall provide a demo unit (same unit offered in the bid) or conduct site visit to any local installation within the National Capital Region within a non-extendable five (5) calendar days upon receipt of notification; 8. Certificate of guarantee that the prospective bidder shall conduct in-house applications training by a qualified trainor coming from the Principal or Manufacturer with the machine for all Pulmonary Staff with certification;

9. Certificate of training or attendance or completion for at least two (2) qualified service engineers or technicians with at least one year hands-on experience specific for the brand offered;
10. Certificate of at least three (3) years warranty on unit, parts and services;
11. Certificate of guarantee that the Prospective bidder shall submit a Certificate of Calibration from manufacturer and local distributor after delivery and commissioning of the machine;
12. Certificate of guarantee that the Prospective bidder shall provide free semi-annual preventive maintenance and calibration with certification for three (3) years;
13. Certificate of guarantee that the Prospective bidder shall replace defective extension cable and sensors **due to Manufacturer's defect** without extra cost during the warranty period;
14. Post warranty preventive and corrective maintenance (PCM) cost issued by the bidder duly signed by the its' authorized representative including major spare parts cost for each of the pulmonary equipment unit/model being offered. The declared cost of the PCM and major spare parts shall be fixed for the next two (2) years after the warranty period unless the increase in cost of the PCM and major spare parts is caused by other factors beyond the control of the supplier;
15. ICE compliant or equivalent;
16. Certificate of guarantee that the brand and model of machine being offered must be in existence in the Philippine market for the last two years;
17. In the event of Equipment malfunction, the **PROSPECTIVE BIDDER** shall guarantee that the service response time via phone call support is within ten (10) minutes and the Service Engineer renders service promptly within three (3) hours after notification (24 hours a day, 7 days a week, including holidays) by SMS or phone call. If after 48 hours the Equipment malfunction is not repaired, a working back-up unit of the same brand will be delivered to NKTI;
18. Certification of 95% uptime guarantee (Annex 1) for the equipment being offered during the warranty period, duly signed by the prospective bidder's authorized representative;

- 19. Certificate that the unit is brand new, latest and not a discontinued model;
- 20. A certificate must be provided that the product, its parts and accessories are brand new, and not just re-conditioned;

II. Documents from the Principal/Manufacturer:

- 21. Certificate of Exclusive or Authorized Distributorship for the offered equipment;
- 22. Certificate of availability of parts and accessories five (5) years after cessation of production of unit from principal/ manufacturer;
- 23. Certificate that the brand has been in the local market for **at least two (2)** years;
- 24. **Notarized Certificate of Undertaking** issued by the Principal/Manufacturer that the terms and conditions stated in the contract shall be honored by the Manufacturer/Principal in the event that the change of distributorship will occur during the duration of the warranty;

Only Tax Returns filed and taxes paid through the BIR Electronic Filing and Payment System (EFPS) shall be accepted.

NOTE: The latest income and business tax returns are those within the last six months preceding the date of bid submission.

Failure to submit any of the post-qualification requirements on time, or a finding against the veracity thereof, shall disqualify the bidder for award: *Provided*, that in the event that a finding against the veracity of any of the documents submitted is made, it shall cause the forfeiture of the Bid Security in accordance with Section 69 of this IRR.

32.4 (f)	No additional requirement	
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SECTION VII

REVISED TECHNICAL SPECIFICATIONS

ITB No. 20-076

RE-BIDDING FOR ONE (1) LOT SUPPLY, DELIVERY, TESTING AND COMMISSIONING OF TWENTY (20) UNITS PULSE OXIMETER

INSTRUCTION: Bidders must state here either “Comply” or “Not Comply” against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Statements of “Comply” or “Not Comply” must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer’s un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidders statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the provisions of ITB Clause 3.1(a) (ii) and/or GCC Clause 2.1(a)(ii).

Particulars	Requirements	Statement of Compliance
PULSE OXIMETER		
Features	LCD displays numeric values SpO ₂ , pulse rate, plethysmographic waveform, alarm status, trends, perfusion index, status messages and alarm status	
	Allows accurate and reliable SpO ₂ readings during motion and low perfusion	
	Capable of detecting arterial and cardiac pulse signal strength which can be used as a diagnostic tool during low perfusion	
	Finger probe sensor that emits multiple wavelengths of light to capture Oxygen Saturation (SpO ₂), pulse rate, perfusion index, pleth variability index/waveform	

	and pulse rate	
	Universal application; handheld, standalone	
	Automatic screen rotation provides upright display for vertical or horizontal monitor positioning	
	Audio and visual alarms	
	Internal battery for spot checking and patient transport for at least six (6) hours	
	Not more than 1.5 kg with battery	
<u>Specifications</u>	Display: LCD/LED	
	Minimum Range or better : SpO2 0 – 100% Pulse 25 – 240 BPM Perfusion Index 0.02 to 0.05 – 20.0% Pleth Variability Index 1 – 100%	
	Alarms for Pulse Rate and SpO2	
	Two (2) SpO2 Finger Sensors Cable per unit: Must accept reusable and disposable sensors	
	Two (2) Reusable SpO2 Sensors per unit	
	220 VAC +/- 10%, 60 Hz or auto volt	
<u>Consumable</u>	Provide Ten (10) adult disposable sensors per unit	
	Provide Two (2) reusable finger probe sensors per unit	
	Provide extension cable for the disposable sensor per unit	
CONFORME:		
<i>(Company Name)</i>		
<i>(Name and Signature of Authorized Representative)</i>		