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

SUPPLEMENTAL BID BULLETIN NO. 22-015-1

Bidding for the

Supply and Delivery of Various OR Supplies (29 Items-Line Bidding)

Bid Reference ITB No. 22-015

This Supplemental Bid Bulletin **No. 22-015-1** is being issued to inform all the prospective bidders on the following amendment:

a. **Section VII Technical Specification**
Please see attached ***Revised Technical Specification***

b. **Section VIII Checklist of Technical and Financial Documents**
Please see attached ***Revised Checklist of Technical and Financial Documents***

c. **Price Schedule**
Please see attached ***Revised Price Schedule***

d. ***Approved Budget Cost is hereby amended:***

From	To
Php 27,658,110.00	**Php 26,466,810.00**

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 Any provisions in the Bid Documents inconsistent herewith is hereby amended, modified and superseded accordingly.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 12th day of November 2021 in Quezon City.

(sgd.) ARNOLD JOSEPH M. FERNANDEZ, MD
BAC, Chairman

Received by: (PLS SIGN) _____

Bidder's Name: (PLS PRINT) _____

Date: _____

Section VII.

Revised Technical Specifications

NKTI Reference No. IB 22-015

Technical Specifications

Instruction:

Bidders must state in the column provided 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 Bidder's 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 applicable laws and issuances.

Item No.	Particulars	Specification	Statement of Compliance
1	Absorbable Hemostatic Particles, 1 gram	**Packaging:** - sterile, with external peel-away packaging - single use - in bellows/accordion type applicators containing product - Label: lot number, expiry date **(at least 1 year from the date of delivery)** , manufacturer reference number **Composition**: 100% plant based polysaccharide presented as a fine, dry, sterilized white powder **Features:** (to show documentation) - biocompatible - non toxic - non irritating - non hemolytic - non mutagenic **Functionality**: a) durability - packaging must not easily tear aside from intended use b) ease of use - requires no mixing and no refrigeration	
2	Absorbable Hemostatic Particles, 3 gram	**Packaging:** - sterile, with external peel-away packaging - single use - in bellows/accordion type applicators containing product - Label: lot number, expiry date (at least 1 year from the date of delivery) , manufacturer	

		reference number **Composition**: 100% plant based polysaccharide presented as a fine, dry, sterilized white powder **Features:** (to show documentation) - biocompatible - non toxic - non irritating - non hemolytic - non mutagenic **Functionality**: a) durability - packaging must not easily tear aside from intended use b) ease of use - requires no mixing and no refrigeration	
3	**Brush, Hand (Disposable with Chlorhexidine Gluconate)**	**Packaging** - Usage: Single use - Sterility: Sterile - Presentation: Individually packaged in see-through, peel-away packaging - Label: lot number, expiry date **(at least 1 year from the date of delivery)** , manufacturer reference number **Specifications** - Material: Sponge backing with soft nylon or polyethylene bristles or its equivalent **Features** - Sterilized with ethylene oxide - Soaked in Skin Disinfectant 4% Chlorhexidine Gluconate **Functionality** a)Durability: Must last duration of use, packaging must not easily puncture. Seams must not leak fluid content b)Ease of use: Must have soft but firm bristles, must have good lather upon recommended use c)Safety: Must not cause traumas on the skin that could lead to skin infection	
4	**Cautery Cord, Disposable**	**Packaging** - Usage: Single use - Sterility: Sterile - Presentation: Individually packaged, see through peel-away packaging - Label: lot number, expiry date **(at least 1 year from the date of delivery)** , manufacturer reference number **Specifications** - Dimensions: at least 3 meters length cable, tip to tip **Features** - With universal connection (3 prong plug) to	

		cautery machine - With tip cleaner/scratch pad with radiopaque indicator/liner with adhesive backing on side - With holster for Cautery Cord/Pen/Pencil - With hand control for coagulation and cutting function - With detachable spatula/blade tip electrode **Functionality** a)Durability: Cautery Cord: must be able to last duration of procedure without problems in conduction Tip Cleaner/Scratch Pad: must have good adhesiveness when attached on linen b)Ease of use: hand control buttons must be color coded: Coagulation - Blue, Cutting - Yellow c)Interoperability: interoperable with existing Electrosugical Units/Generators	
5	**Cautery Plate**	**Packaging** - Usage: Single use - Sterility: Non sterile - Presentation: Individually packaged in foil - Label: lot number, expiry date **(at least 1 year from the date of delivery)**, manufacturer reference number **Specifications** - Dimensions: at least **9** feet with pre-attached cord - Material: Hydrogel with foam backing - Thickness: at least 0.78 mm **Features** - dual conductor pad type - designed to accommodate >2.2 kg. adult patients - with 2 prong plug fits most major brands of cautery machines/generators **Functionality** a)Durability: Cord must not detach from pad at any time during manipulation or use Pad must not tear on any part at any time during manipulation or use b)Ease of use: must provide strong adhesion, must not loosen or easily detach once applied to skin surface must provide gentle removal after use c)Safety: must provide adhesive borders to stop fluids from penetrating the pad border must be able to fill patient skin irregularities and minimize contact voids to improve the electrical conduction area d)Interoperability: interoperable with existing machines/generators	
6	**Cautery Tip at least 2" Needle point**	**Packaging** - Usage: Single use - Sterility: Sterile - Presentation: individually packaged	

		- Label: lot number, expiry date **(at least 1 years from the date of delivery)** , manufacturer reference number **Specifications** - Dimensions: at least 2 inches length - Material: Stainless steel or tungsten **Features** - Fine pointed tip - Fits existing cautery cord/pen pencil **Functionality** a)Durability: must last duration of procedure upon use b)Ease of use: must have good attachment and conductivity to cautery cord/pen pencil c)Interoperability: interoperable with existing cautery cord	
7	**Cautery Tip at least 5" Flat point**	**Packaging** - Usage: Single use - Sterility: Sterile - Presentation: individually packaged - Label: lot number, expiry date **(at least 1 year from the date of delivery)** , manufacturer reference number **Specifications** - Dimensions: at least 5 inches length - Material: Stainless steel or Tungsten **Features** - Flat tip - Fits existing cautery cord/pen pencil **Functionality** a)Durability: must last duration of procedure upon use b)Ease of use: must have good attachment and conductivity to cautery cord/pen pencil c)Interoperability: interoperable with existing cautery cord	
8	DELETED		
9	**Decontamination Mat**	**Packaging:** - multiple use pad - in dispenser folder - Label: lot number, expiry date **(at least 1 year from the date of delivery)** , manufacturer reference number **Composition:** - PE sheets	

		- with antibacterial and antifungal glue applied per sheet **Dimensions:** - 90x115cm-120cm **Features:** - adhesive plastic thin sheets per pad/mat - with non-adhesive strip on side for easy removal of used layers **Functionality:** a) durability - PE sheets must not tear easily when peeling off upper sheet	
10	**Disposable, Cystoscopy Pack,**	**Packaging** - Usage: Single use - Sterility: Sterile - Presentation: Presented as a pack, with individually packaged contents, see through, peel-away or tear-away packaging - Label: lot number, expiry date **(at least 1 year from the date of delivery)**, manufacturer reference number, pack contents **Composition** One (1) pc. lithotomy drape with leggings One (1) pc. under buttocks drape One (1) pc. back table cover linen 90 inches x 50 inches One (1) pc. drape towel 40in x 57 inches Two (2) pcs. scrub gown Four (4) pcs. hand towel **Specifications** - Material: 3 layer nonwoven fabric, not made with natural rubber latex **Features** - with adhesive backing on incision site - with clear plastic panels (drain) on incision site or when applicable, e.g. buttocks drape - with flap/strap/fixation device for cord/tubing placement, securing of gown or similar items when applicable - with indicator guide/arrows printed into folds for direction in applying drapes **Functionality** a)Durability: Seams and points of attachment must minimize penetration of liquid and contaminants Resistant to tears, punctures and abrasions b)Ease of use: Appropriate gown size and sleeve length for prescribed size - As lint-free as possible - non abrasive to touch c)Safety: Evidence that the gown complies with the claimed barrier performance criteria of ANSI/AAMI PB70 - Level 4, ASTM F1670 Synthetic Blood Penetration Test (for surgical drapes) and ASTM F1671 Viral Penetration Test (for surgical and isolation gowns), or equivalent standard. (TO SHOW DOCUMENTATION) - Woven/nonwoven materials meet the Standard for the Flammability of Clothing Textiles CPSC 16 CFR Part 1610. (TO SHOW DOCUMENTATION)	
11	**Disposable, Laparotomy Pack,**	**Packaging** - Usage: Single use - Sterility: Sterile - Presentation: Presented as a pack, with individually packaged contents, see through, peel-away or tear-away packaging - Label: lot number, expiry date **(at least 1 year from the date of delivery)**, manufacturer reference number, pack contents **Composition** One (1) pc. fenestrated laparotomy drape - with adhesive Five (5) pcs. scrub gown Ten (10) pcs. hand towel One (1) pc. mayo stand cover	

		One (1) pc. suture bag - with adhesive Six (6) pcs. drape sheet square folded 36 x 66 cm with adhesive One (1) pc. drape towel 40 in x 57 in Three (3) pcs. back table cover linen 90 in. x 50 in. **Specifications** - Material: 3 layer nonwoven fabric, not made with natural rubber latex **Features** - with adhesive backing on incision site - with clear plastic panels (drain) on incision site or when applicable, e.g. buttocks drape - with flap/strap/fixation device for cord/tubing placement, securing of gown or similar items when applicable - with indicator guide/arrows printed into folds for direction in applying drapes **Functionality** a)Durability: Seams and points of attachment must minimize penetration of liquid and contaminants Resistant to tears, punctures and abrasions b)Ease of use: Appropriate gown size and sleeve length for prescribed size - As lint-free as possible - non abrasive to touch c)Safety: Evidence that the gown complies with the claimed barrier performance criteria of ANSI/AAMI PB70 - Level 4, ASTM F1670 Synthetic Blood Penetration Test (for surgical drapes) and ASTM F1671 Viral Penetration Test (for surgical and isolation gowns), or equivalent standard. (TO SHOW DOCUMENTATION) - Woven/nonwoven materials meet the Standard for the Flammability of Clothing Textiles CPSC 16 CFR Part 1610. (TO SHOW DOCUMENTATION)	
12	**Disposable, Minor Pack**	**Packaging** - Usage: Single use - Sterility: Sterile - Presentation: Presented as a pack, with individually packaged contents, see through, peel-away or tear-away packaging - Label: lot number, expiry date **(at least 1 year from the date of delivery)**, manufacturer reference number, pack contents **Composition** One (1) pc. fenestrated drape 40 in. x 60 in. with adhesive One (1) pc. back table cover linen 90 in. x 50 in. Four (4) pcs. drapes towel 38 x 66 cm with adhesive Two (2) pcs. drape sheet, square-folded, 40 in. x 57 in with adhesive Four (4) pcs. scrub gown Six (6) pcs. hand towel **Specifications** - Material: 3 layer nonwoven fabric, not made with natural rubber latex **Features** - with adhesive backing on incision site - with clear plastic panels (drain) on incision site or when applicable, e.g. buttocks drape - with flap/strap/fixation device for cord/tubing placement, securing of gown or similar items when applicable - with indicator guide/arrows printed into folds for direction in applying drapes **Functionality** a)Durability: Seams and points of attachment must minimize penetration of liquid and contaminants Resistant to tears, punctures and abrasions b)Ease of use: Appropriate gown size and sleeve length for prescribed size - As lint-free as possible - non abrasive to touch c)Safety: Evidence that the gown complies with the claimed barrier performance criteria of ANSI/AAMI PB70 - Level 4, ASTM F1670 Synthetic Blood Penetration Test (for surgical drapes) and ASTM F1671 Viral Penetration Test (for surgical and isolation gowns), or equivalent standard. (TO SHOW DOCUMENTATION) - Woven/nonwoven materials meet the Standard for the	

		Flammability of Clothing Textiles CPSC 16 CFR Part 1610. (TO SHOW DOCUMENTATION)	
13	**Disposable, PCNL pack**	**Packaging** - Usage: Single use - Sterility: Sterile - Presentation: Presented as a pack, with individually packaged contents, see through, peel-away or tear-away packaging - Label: lot number, expiry date **(at least 1 year from the date of delivery)**, manufacturer reference number, pack contents **Composition** One (1) pc. fenestrated **Obstetrics** drape - with adhesive Five (5) pcs. scrub gown Ten (10) pcs. hand towel One (1) pc. mayo stand cover One (1) pc. suture bag - with adhesive Six (6) pcs. drape sheets square folded **36 - 38** x 66 cm with adhesive One (1) pc. drape towel 40 in x **57 - 71** in Three (3) pcs. back table cover linen 90 in. x 50 in. **Specifications** - Material: 3 layer nonwoven fabric, not made with natural rubber latex **Features** - with adhesive backing on incision site - with clear plastic panels (drain) on incision site or when applicable, e.g. buttocks drape - with flap/strap/fixation device for cord/tubing placement, securing of gown or similar items when applicable - with indicator guide/arrows printed into folds for direction in applying drapes **Functionality** a)Durability: Seams and points of attachment must minimize penetration of liquid and contaminants Resistant to tears, punctures and abrasions b)Ease of use: Appropriate gown size and sleeve length for prescribed size - As lint-free as possible - non abrasive to touch c)Safety: Evidence that the gown complies with the claimed barrier performance criteria of ANSI/AAMI PB70 - Level 4, ASTM F1670 Synthetic Blood Penetration Test (for surgical drapes) and ASTM F1671 Viral Penetration Test (for surgical and isolation gowns), or equivalent standard. (TO SHOW DOCUMENTATION) - Woven/nonwoven materials meet the Standard for the Flammability of Clothing Textiles CPSC 16 CFR Part 1610. (TO SHOW DOCUMENTATION)	
14	**Disposable Suction Liner 3000cc**	**Packaging** - Usage: Single use - Sterility: Non sterile - Label: lot number, manufacturer reference number **Specifications** - Capacity: 3000 ml/cc - Material: made of flexible plastic, **Features** Canister - Clear, transparent canister - Lightweight Lid - With seal on lid adhesive or clip-on type - Lids contain integrated filter and shut-off valves. - Lids must have ports with built in cap/covers	

		- Must have ports for suction/vacuum, patient, circuit/series, and large port - Must have connector tubing included on port, L-shaped **Functionality** a)Durability: must be spill/leak proof on all openings, shatter proof b)Interoperability: must fit existing OR fixtures and set up, or otherwise provide sturdy outer canister with 12 (twelve)caster/trolleys good for 4(four) canisters each supplier must contribute to the cost of disposal at Php 20.00 per piece	
15	**Gauze Sponge Round (Peanut) with liner**	Packaging - Usage: Single use - Sterility: Sterile - Presentation: individually packaged, see-through, peel-away packaging - Label: lot number, expiry date **(at least 1 year from the date of delivery)**, manufacturer reference number, gauze size and number of pieces **Supplier to provide sample of fold for each size they shall be joining. Must conform with end-user's preferred fold** Specifications - Dimensions: at least 7 mm diameter - Material: 100% cotton - Thickness: - at least 8 ply fine mesh with x-ray liner Features - With liner/radiopaque element, not made with natural rubber latex - 3 pieces per pack, - With finished or folded edges to prevent thread separation Functionality a)Durability: must not separate or loosen its weave or threads upon manipulation Packaging - must be sturdy, not easily torn, with good seal on package b)Ease of use: must have good fluid absorption must appear fuller/thick, not limp fold of peanuts must be tightly bound, must not easily loosen c)Safety: must have minimal linting	
16	**Gloves for Ortho. Size 6.0**	**Packaging**: individually packaged - Usage: Single use - Sterility: Sterile - Label: lot number, expiry date **(at least 1 year from the date of delivery)** , manufacturer reference number External wrap: - with see-through packaging on one side, with details on opposite side - peel away	

		Internal wrap: - with paper wrap - with size and laterality printed on paper **Specifications** - Material: non-latex - neoprene or similar material - Thickness: at least 0.34 mm finger 0.26 mm palm 0.21 mm cuff **Features** (to show documentation) - powder free - with polymer coating for easy donning - beaded or rolled cuff - Passed Viral Penetration Test based on ASTM 1671 - Passed AQL 0.65 Permeation Test coming from third party laboratory test results - Tested for use with Chemotherapy Drugs **Functionality** a)Durability: not easily torn during initial gloving; must be functional during the entire procedure of operation at least three (3) hours with no untoward sign of tear External wrap: with sturdy packaging b)Ease of use: must have good grip even when exposed to fluids with imprint of laterality and size on gloves	
17	**Gloves for Ortho. Size 6.5**	**Packaging**: individually packaged - Usage: Single use - Sterility: Sterile - Label: lot number, expiry date **(at least 1 year from the date of delivery)**, manufacturer reference number External wrap: - with see-through packaging on one side, with details on opposite side - peel away Internal wrap: - with paper wrap - with size and laterality printed on paper **Specifications** - Material: non-latex - neoprene or similar material - Thickness: at least 0.34 mm finger 0.26 mm palm 0.21 mm cuff **Features** (to show documentation) - powder free - with polymer coating for easy donning - beaded or rolled cuff - Passed Viral Penetration Test based on ASTM 1671 - Passed AQL 0.65 Permeation Test coming from third party laboratory test results - Tested for use with Chemotherapy Drugs **Functionality** a)Durability: not easily torn during initial gloving; must be functional during the entire procedure of operation at least three (3) hours with no untoward sign of tear External wrap: with sturdy packaging b)Ease of use: must have good grip even when exposed to fluids with imprint of laterality and size on gloves	
18	**Gloves for Ortho. Size 7.0**	**Packaging**: individually packaged - Usage: Single use - Sterility: Sterile - Label: lot number, expiry date **(at least 1 year from the date of delivery)**, manufacturer reference number	

		External wrap: - with see-through packaging on one side, with details on opposite side - peel away Internal wrap: - with paper wrap - with size and laterality printed on paper **Specifications** - Material: non-latex - neoprene or similar material - Thickness: at least 0.34 mm finger 0.26 mm palm 0.21 mm cuff **Features** (to show documentation) - powder free - with polymer coating for easy donning - beaded or rolled cuff - Passed Viral Penetration Test based on ASTM 1671 - Passed AQL 0.65 Permeation Test coming from third party laboratory test results - Tested for use with Chemotherapy Drugs **Functionality** a)Durability: not easily torn during initial gloving; must be functional during the entire procedure of operation at least three (3) hours with no untoward sign of tear External wrap: with sturdy packaging b)Ease of use: must have good grip even when exposed to fluids with imprint of laterality and size on gloves	
19	**Gloves for Ortho. Size 7.5**	**Packaging**: individually packaged - Usage: Single use - Sterility: Sterile - Label: lot number, expiry date **(at least 1 year from the date of delivery)** , manufacturer reference number External wrap: - with see-through packaging on one side, with details on opposite side - peel away Internal wrap: - with paper wrap - with size and laterality printed on paper **Specifications** - Material: non-latex - neoprene or similar material - Thickness: at least 0.34 mm finger 0.26 mm palm 0.21 mm cuff **Features** (to show documentation) - powder free - with polymer coating for easy donning - beaded or rolled cuff - Passed Viral Penetration Test based on ASTM 1671 - Passed AQL 0.65 Permeation Test coming from third party laboratory test results - Tested for use with Chemotherapy Drugs **Functionality** a)Durability: not easily torn during initial gloving; must be functional during the entire procedure of operation at least three (3) hours with no untoward sign of tear External wrap: with sturdy packaging b)Ease of use: must have good grip even when exposed to fluids with imprint of laterality and size on gloves	

20	Pouch non-woven/Sequential /Sterilization Wrap 48x48 inches	**Packaging** - Usage: Multiple use - Sterility: Non sterile, processable (refer to Functionality C) - Label: lot number, expiry date **(at least 1 year from the date of delivery)**, manufacturer reference number **Specifications** - Dimensions: 48 inches by 48 inches - Material: - **Spunbond Meltblown Meltblown Spunbond (SMMS) or Spunbond Meltblown Spunbond (SMS)**Fabric is a tri laminate non woven fabric. It is made up of a top layer of spunbond polypropylene, a middle layer of meltblown polypropylene and a bottom layer of spunbond polypropylene. - single layer or double layer **Functionality** a)Safety: Barrier Permeability (ASTM F2101-07 Test Method for Bacterial Filtration Efficiency - average of 97%) and flame-resistant (NFPA 702-10:1980 Standard for Classification of the Flammability) (MUST PROVIDE DOCUMENTATION) - wrap grade of 400 or equivalent (weight of at least 12 lbs.) - must be able to hold wrapped instrument without tearing, based on wrap grade b)Ease of use: Low linting c)Interoperability: compatible with both pre-vacuum steam sterilant penetration and plasma sterilant penetration and residuals	
21	Pouch (Plasma Sterilizer) 75mm x 70 meters - 100 meters	**Packaging** - Usage: Multiple use - Sterility: Non sterile - Presentation: rolls - Label: lot number, expiry date (at least 2 years from the date of delivery) , manufacturer reference number **Specifications** - Dimensions: 75 mm x 70 meters - **100 meters** - Material: - front made of low density polyethelene. - back made of high density polyethylene fiber material - Thickness: **60 to 70 gsm** **Features:** - with chemical indicators placed continuously on either side of sheet - interoperable with all existing Plasma Sterilizer units **Functionality:** a) must react to given process indicators b) must have good peel away quality on all seals c) must allow the contents to be dried after sterilization with no presence of moisture	

		d) must resist tears and punctures, during sterilization and normal handling. e) must not produce discoloration from the packaging or the indicator. f) The seal should not spontaneously open, when the package is in sterile storage. g) the pouch roll must show good visibility, transparency on one (plastic) side. h)Process Indicator- Following sterilization, a color change from the indicator must occur as per manufacturer's specifications shows that the pack has been processed through a sterilization cycle.	
22	**Pouch (Plasma Sterilizer 300mm x 70 meters) or better**	**Packaging** - Usage: Multiple use - Sterility: Non sterile - Presentation: rolls - Label: lot number, expiry date **(at least 1 year from the date of delivery)** , manufacturer reference number **Specifications** - Dimensions: **300mm** x 70 meters - Material: - front made of low density polyethelene. - back made of high density polyethylene fiber material - Thickness: **60 to 70 gsm** **Features:** - with chemical indicators placed continuously on either side of sheet - interoperable with all existing Plasma Sterilizer units **Functionality:** a) must react to given process indicators b) must have good peel away quality on all seals c) must allow the contents to be dried after sterilization with no presence of moisture d) must resist tears and punctures, during sterilization and normal handling. e) must not produce discoloration from the packaging or the indicator. f) The seal should not spontaneously open, when the package is in sterile storage. g) the pouch roll must show good visibility, transparency on one (plastic) side. h)Process Indicator- Following sterilization, a color change from the indicator must occur as per manufacturer's specifications shows that the pack has been processed through a sterilization cycle.	
23	**Pouch (Plasma Sterilizer 400mm x 70 meters) or better**	**Packaging** - Usage: Multiple use - Sterility: Non sterile - Presentation: rolls - Label: lot number, expiry date **(at least 1 year from the date of delivery)** , manufacturer reference number **Specifications** - Dimensions: 400 mm x 70 meters - Material: - front made of low density polyethelene.	

		- back made of high density polyethylene fiber material - Thickness: **60 to 70 gsm** **Features:** Features: - with chemical indicators placed continuously on either side of sheet - interoperable with all existing Plasma Sterilizer units **Functionality:** a) must react to given process indicators b) must have good peel away quality on all seals c) must allow the contents to be dried after sterilization with no presence of moisture d) must resist tears and punctures, during sterilization and normal handling. e) must not produce discoloration from the packaging or the indicator. f) The seal should not spontaneously open, when the package is in sterile storage. g) the pouch roll must show good visibility, transparency on one (plastic) side. h)Process Indicator- Following sterilization, a color change from the indicator must occur as per manufacturer's specifications shows that the pack has been processed through a sterilization cycle.	
24	**Stockinette 4 inches x 20 feet**	**Packaging:** - multiple use - in rolls **Composition** - Made of absorbent, unbleached, knitted cotton **Dimensions:** - 4 inches x 20 feet **Features:** - color white/beige - autoclavable - latex free - densely knit **Functionality:** **a)** retains shape even after stretched **b)** lint-free	
25	**STRIP, Chemical Indicator for Plasma**	**Packaging** - Presentation: in foil-type protective packaging - Usage: Single use - Sterility: Non sterile - sterilizable - Label: lot number, expiry date (**at least 1 year from the date of delivery)** , manufacturer reference number **Features:** - at least ISO type 5 - laminated strip - with color standard on indicator - Designed for vaporized plasma sterilization	

		- Non-toxic, lead free process indicator **Functionality:** a)Interoperabilty - compatible with existing plasma sterilizers (to provide official documentation from principal) b)Process Indicator - the endpoint which occurs after exposure of the indicator to the variables shall be clearly observable and shall be either from light to dark, dark to light, or shall be from one color to a distinctly different color. c)The indicator agent shall not off-set or penetrate the substrate to which it is applied, or materials with which it is in contact before, during or after sterilization process for which it is designed, when tested according to the method given. d)must meet the standards ANSI/AAMI 11140-1: 2014	
26	**TAPE, Chemical Indicator for Plasma Sterilizer**	**Packaging:** individually packaged tape rolls - Usage: Single use - Sterility: Non sterile - sterilizable - Label: lot number, expiry date **(at least 1 year from the date of delivery)** , manufacturer reference number **Specifications:** - Dimensions: at least 60 yard length **Features:** - The outer surface of the tape has a Type 1 process indicator, as defined by ANSI/AAMI/ISO 11140-1 - can be used at temperatures of **45°F to 55°F or equivalent measure (°F)** - self-adhering tape for use on nonwoven or cloth/muslin wrappers - with diagonal stripes of chemical indicator ink printed along its length . **Functionality** a)Adhesive - must use an adhesive formulated without latex or dry natural rubber to secure wraps closed. - the adhesive's must reduce the potential of premature pack opening following sterilization. b)Process Indicator - the endpoint which occurs after exposure of the indicator to the variables shal be clearly observable and shall be either from light to dark, dark to light, or shall be from one color to a distinctly different color. - the indicator agent shall not bleed or off-set to such an extent that it compromises the utility of the indicator or presents a hazard for the use of the packaging material. penetration shall not occur before, during, or after the sterilization process for which it is designed c)Interoperability - compatible with existing steam sterilizers d)Durability - must not easily tear beyond intended use	

		- water resistant e)Tape surface - can be written on with indelible ink without smearing	
27	**Wadding Sheet**	**Packaging** - Color" White - Usage: Single use - Sterility: Sterile - Presentation: individually packaged - Dimensions: 4-6" x 3-5 yards, - Composition: 100% cotton **Features:** - hypo allergenic **Functionality:** a)Durability - material shall not easily break into pieces with casual manipulation b)Linting - material must be tightly meshed/compact, with little to no linting present c)Ease of Use - material should retain shape freely upon application	
28	**Warming Blanket (Adult - Upper Body)**	- **size**: 72 in.- **80 in.** x 22 in. - **40 in**. Or equivalent measurement; - **weight**: no more than 160 grams or equivalent weight measurement; - **no more than 160 grams or equivalent weight measurement or per manufacturer's standards** **Features:** - with fluid outlets to minimize pooling of fluids on the surface of the blanket - with at least two adhesive/velcro/radiolucent strips under the blanket to fasten to the OR/Procedure bed, - must be radiolucent - connection must fit with existing types of forced air warmer machines	
29	**Warming Blanket (Adult - Underbody)**	- **size**: Length: **74 inches - 76 inches** Width: **36 inches - 38 inches** - **Total Weight** : at least 130 grams but not more than 160 grams **or per manufacture's standards** **Features:** - with fluid outlets to minimize pooling of fluids on the surface of the blanket - with at least two adhesive/velcro/radiolucent strips under the blanket to fasten to the OR/Procedure bed, - must be radiolucent - connection must fit with existing types of forced air warmer machines	

30	**DELETED**		
31	**Warming Blanket (Pedia - Full body)**	**- size:** Length: at least **57.5** inches Width: at least **36 inches.** **- Total Weight** : not more than 32 grams or per manufacturer's standards **Features:** - with fluid outlets to minimize pooling of fluids on the surface of the blanket - with at least two adhesive/velcro/radiolucent strips under the blanket to fasten to the OR/Procedure bed, - must be radiolucent - connection must fit with existing types of forced air warmer machines	

We guarantee that we will submit sample within 3 calendar days upon notice from the BAC. Failure to submit within the prescribed period will automatically disqualify the bidder.

(NOTE: Submission of samples are no longer necessary if used by the end-user or otherwise specified by the end-user.)

(Upon receipt of notice, Lowest Calculated Bidder shall also submit clear copies of the colored picture and COMPLETE PRODUCT DATA SHEET [i.e., brochures, pamphlets, sales literature, documentation of standards of compliance, etc.], with the required specifications already highlighted, of the item proposed in A4 size photo paper indicating the brand name with reference number).

Conforme:

Name: _____

Legal Capacity: _____

Signature: _____

Duly authorized to sign the Bid for and behalf of: _____

Republic of the Philippines
National Kidney and Transplant Institute
Bids and Awards Committee
East Avenue, Quezon City 1100
8981-0300 / 9881-0400 local 1156/1186
http://www.nkti.gov.ph/

Section VIII.

Revised Checklist of Technical and Financial Documents

NKTI Reference No. IB 22-015

Republic of the Philippines
National Kidney and Transplant Institute
Bids and Awards Committee
East Avenue, Quezon City 1100
8981-0300 / 9881-0400 local 1156/1186
http://www.nkti.gov.ph/

Checklist of Technical and Financial Documents

I. TECHNICAL COMPONENT ENVELOPE

Class "A" Documents

Legal Documents

☐ (a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages);
or

☐ (b) Registration certificate from Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives or its equivalent document,
and

☐ (c) Mayor's or 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;
and

☐ (d) Tax clearance per E.O. No. 398, s. 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR).

Technical Documents

☐ (f) 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; **and**

☐ (g) Notarized Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided for in Sections 23.4.1.3 and 23.4.2.4 of the 2016 revised IRR of RA No. 9184, within the relevant period as provided in the Bidding Documents; **and**

☐ (h) Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission;
or
Original copy of Notarized Bid Securing Declaration; **and**

☐ (i) Duly accomplished and signed Schedule of Requirement as provided for in Section VI; (USE NKTI TEMPLATE) and Duly Accomplished and signed Terms of Reference/Technical Specification using the form as provided for in Section VII; (USE NKTI TEMPLATE); **and**

☐ (j) Original duly signed Omnibus Sworn Statement (OSS);
and if applicable, Original Notarized Secretary's Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder.

Financial Documents

☐ (k) The Supplier's audited financial statements, showing, among others, the Supplier'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 from the date of bid submission; **and**

☐ (l) The prospective bidder's duly signed computation of Net Financial Contracting Capacity (NFCC);
or
A committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation.

Class "B" Documents

☐ (m) If applicable, a duly signed joint venture agreement (JVA) in case the joint venture is already in existence;
or
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.

Other documentary requirements under RA No. 9184 (as applicable)

☐ (n) *[For foreign bidders claiming by reason of their country's extension of reciprocal rights to Filipinos]* Certification from the relevant government office of their country stating that Filipinos are allowed to participate in government procurement activities for the same item or product.

☐ (o) Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.

25 FINANCIAL COMPONENT ENVELOPE

☐ (a) Original of duly signed and accomplished Financial Bid Form; **and**

☐ (b) Original of duly signed and accomplished Price Schedule(s).
b.1) Price schedule for Goods offered from Abroad.
b.2) Price Schedule for Goods from within the Philippines
b.3) Annex "A" Price Schedule

Revised Mandatory Forms

NKTI Reference No. IB 22-015

Bid Form for the Procurement of Goods

[shall be submitted with the Bid]

BID FORM

Date : _____

Project Identification No.: _____

To: [name and address of Procuring Entity]

Having examined the Philippine Bidding Documents (PBDs) including the Supplemental or Bid Bulletin Numbers *[insert numbers],* the receipt of which is hereby duly acknowledged, we, the undersigned, offer to *[supply/deliver/perform] [description of the Goods]* in conformity with the said PBDs for the sum of *[total Bid amount in words and figures]* or the total calculated bid price, as evaluated and corrected for computational errors, and other bid modifications in accordance with the Price Schedules attached herewith and made part of this Bid. The total bid price includes the cost of all taxes, such as, but not limited to: *[specify the applicable taxes, e.g. (i) value added tax (VAT), (ii) income tax, (iii) local taxes, and (iv) other fiscal levies and duties],* which are itemized herein or in the Price Schedules,
If our Bid is accepted, we undertake:

a. To deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements of the Philippine Bidding Documents (PBDs);

b. To provide a performance security in the form, amounts, and within the times prescribed in the PBDs;

c. To abide by the Bid Validity Period specified in the PBDs and it shall remain binding upon us at any time before the expiration of that period.

[Insert this paragraph if Foreign-Assisted Project with the Development Partner:
Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:

Name and address of agent	Amount and Currency	Purpose of Commission or gratuity
_____	_____	_____
_____	_____	_____
_____	_____	_____

(if none, state “None”)
Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your Notice of Award, shall be binding upon us. We understand that you are not bound to accept the Lowest Calculated Bid or any Bid you may receive.

We certify/confirm that we comply with the eligibility requirements pursuant to the PBDs. The undersigned is authorized to submit the bid on behalf of *[name of the bidder]* as evidenced by the attached *[state the written authority]*.

We acknowledge that failure to sign each and every page of this Bid Form, including the attached Schedule of Prices, shall be a ground for the rejection of our bid.

Name: _____

Legal capacity: _____

Signature: _____

Duly authorized to sign the Bid for and behalf of: _____

Date: _____

Price Schedule for Goods Offered from Abroad

[shall be submitted with the Bid if bidder is offering goods from Abroad]

For Goods Offered from Abroad

Name of Bidder_____ Project IB No. _____ Page ____ of ___

1	2	3	4	5	6	7	8	9
Item	Description	Country of origin	Quantity	Unit price CIF port of entry (specify port) or CIP named place (specify border point or place of destination)	Total CIF or CIP price per item (col 4 x 5)	Unit Price Delivered Duty Unpaid (DDU)	Unit Price Delivered Duty Paid (DDP)	Total Price delivered DDP (col 4 x 8)

Name: _____

Legal Capacity: _____

Signature: _____

Duly authorized to sign the Bid for and behalf of: _____

Date: _____

Price Schedule for Goods Offered from Within the Philippines

[shall be submitted with the Bid if bidder is offering goods from within the Philippines]

For Goods Offered from within the Philippines

Name of Bidder_____ Project IB No. _____ Page ____ of ___

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if Contract is awarded per item	Cost of Incidental Services, if applicable per item	Total Price per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)

Name: _____

Legal Capacity: _____

Signature: _____

Duly authorized to sign the Bid for and behalf of: _____

Date: _____

Note: Please fill-up the price schedule, attached here as Annex "A" of this document.

Bid Securing Declaration Form

[shall be submitted with the Bid if bidder opts to provide this form of bid security]

REPUBLIC OF THE PHILIPPINES)
CITY OF _____) S.S.

BID SECURING DECLARATION
Project Identification No.: *[Insert number]*

To: *[Insert name and address of the Procuring Entity]*

I/We, the undersigned, declare that:

1. I/We understand that, according to your conditions, bids must be supported by a Bid Security, which may be in the form of a Bid Securing Declaration.

2. I/We accept that: (a) I/we will be automatically disqualified from bidding for any procurement contract with any procuring entity for a period of two (2) years upon receipt of your Blacklisting Order; and, (b) I/we will pay the applicable fine provided under Section 6 of the Guidelines on the Use of Bid Securing Declaration, within fifteen (15) days from receipt of the written demand by the procuring entity for the commission of acts resulting to the enforcement of the bid securing declaration under Sections 23.1(b), 34.2, 40.1 and 69.1, except 69.1(f),of the IRR of RA No. 9184; without prejudice to other legal action the government may undertake.

3. I/We understand that this Bid Securing Declaration shall cease to be valid on the following circumstances:

    a. Upon expiration of the bid validity period, or any extension thereof pursuant to your request;

    b. I am/we are declared ineligible or post-disqualified upon receipt of your notice to such effect, and (i) I/we failed to timely file a request for reconsideration or (ii) I/we filed a waiver to avail of said right; and

    c. I am/we are declared the bidder with the Lowest Calculated Responsive Bid, and I/we have furnished the performance security and signed the Contract.

IN WITNESS WHEREOF, I/We have hereunto set my/our hand/s this ____ day of *[month] [year]* at *[place of execution]*.

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]
[Insert signatory's legal capacity]
Affiant

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
QUEZON CITY) S.S.

BEFORE ME, a Notary Public for and in _____, this _____ day of _____, personally appeared the following:

Name	Competent Evidence of Identity	Date Issue/Expiry Date	Place of Issue

He/She are/is both known to me to be the same person/s who executed the foregoing document and he/she acknowledged to be that their signature/s confirm his/her own voluntary act/s and the entities he/she represent.

SIGNED AND SEALED at the place and on the date above written.

NOTARY PUBLIC

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SPACE FOR GOVERNMENT ID PRESENTED

Contract Agreement Form for the Procurement of Goods

[Not required to be submitted with the Bid, but it shall be submitted within ten (10) days after receiving the Notice of Award]

CONTRACT AGREEMENT

THIS AGREEMENT made the _____ day of _____ 20_____ between [name of PROCURING ENTITY] of the Philippines (hereinafter called "the Entity") of the one part and [name of Supplier] of [city and country of Supplier] (hereinafter called "the Supplier") of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly [brief description of goods and services] and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of *[contract price in words and figures in specified currency]* (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

4. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
5. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as integral part of this Agreement, *viz.*:

    i. Philippine Bidding Documents (PBDs);
        i. Schedule of Requirements;
        ii. Technical Specifications;
        iii. General and Special Conditions of Contract; and
        iv. Supplemental or Bid Bulletins, if any

    ii. Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;

        Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (*e.g.*, Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;

    iii. Performance Security;

    iv. Notice of Award of Contract; and the Bidder's conforme thereto; and

    v. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. **Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.**

6. In consideration for the sum of *[total contract price in words and figures]* or such other sums as may be ascertained, *[Named of the bidder]* agrees to *[state the object of the contract]* in accordance with his/her/its Bid.

7. The **National Kidney and Transplant Institute** agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

IN WITNESS whereof the parties hereto the parties have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written

[Insert Name and Signature]	*[Insert Name and Signature]*
[Insert Signatory's Legal Capacity] for:	[Insert Signatory's Legal Capacity] for
[Insert Procuring Entity]	*[Insert Name of Supplier]*

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
QUEZON CITY) S.S.

BEFORE ME, a Notary Public for and in _____, this _____ day of _____, personally appeared the following:

Name	Competent Evidence of Identity	Date Issue/Expiry Date	Place of Issue

He/She are/is both known to me to be the same person/s who executed the foregoing document and he/she acknowledged to be that their signature/s confirm his/her own voluntary act/s and the entities he/she represent.

SIGNED AND SEALED at the place and on the date above written.

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Omnibus Sworn Statement (Revised)

[shall be submitted with the Bid]

REPUBLIC OF THE PHILIPPINES)
CITY/MUNICIPALITY OF _____) S.S.

AFFIDAVIT

I, [Name of Affiant], of legal age, [Civil Status], [Nationality], and residing at [Address of Affiant], after having been duly sworn in accordance with law, do hereby depose and state that:

1. *[Select one, delete the other:]*

   [If a sole proprietorship:] I am the sole proprietor or authorized representative of [Name of Bidder] with office address at [address of Bidder];

   [If a partnership, corporation, cooperative, or joint venture:] I am the duly authorized and designated representative of [Name of Bidder] with office address at [address of Bidder];

2. *[Select one, delete the other:]*

   [If a sole proprietorship:] As the owner and sole proprietor, or authorized representative of [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached duly notarized Special Power of Attorney;

   [If a partnership, corporation, cooperative, or joint venture:] I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable;)];

3. [Name of Bidder] is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, **by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;**

4. 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;

5. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;

6. *[Select one, delete the rest:]*

   [If a sole proprietorship:] The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

   [If a partnership or cooperative:] None of the officers and members of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

   [If a corporation or joint venture:] None of the officers, directors, and controlling stockholders of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

7. *[Name of Bidder]* complies with existing labor laws and standards; and

8. *[Name of Bidder]* is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:

   a. Carefully examining all of the Bidding Documents;
   b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
   c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
   d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the *[Name of the Project]*.

9. *[Name of Bidder]* 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.

10. **In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.**

IN WITNESS WHEREOF, I have hereunto set my hand this __ day of ___, 20__ at _____, Philippines.

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]
[Insert signatory's legal capacity]
Affiant

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
QUEZON CITY) S.S.

BEFORE ME, a Notary Public for and in _____, this _____ day of _____, personally appeared the following:

Name	Competent Evidence of Identity	Date Issue/Expiry Date	Place of Issue

He/She are/is both known to me to be the same person/s who executed the foregoing document and he/she acknowledged to be that their signature/s confirm his/her own voluntary act/s and the entities he/she represent.

SIGNED AND SEALED at the place and on the date above written.

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Performance Securing Declaration

[if used as an alternative performance security but it is not required to be submitted with the Bid, as it shall be submitted within ten (10) days after receiving the Notice of Award]

REPUBLIC OF THE PHILIPPINES)
CITY OF _____) S.S.

PERFORMANCE SECURING DECLARATION

Invitation to Bid: [Insert Reference Number indicated in the Bidding Documents]

To: [Insert name and address of the Procuring Entity]

I/We, the undersigned, declare that:

1. I/We understand that, according to your conditions, to guarantee the faithful performance by the supplier/distributor/manufacturer/contractor/consultant of its obligations under the Contract, I/we shall submit a Performance Securing Declaration within a maximum period of ten (10) calendar days from the receipt of the Notice of Award prior to the signing of the Contract.

2. I/We accept that: I/we will be automatically disqualified from bidding for any procurement contract with any procuring entity for a period of one (1) year for the first offense, or two (2) years **for the second offense**, upon receipt of your Blacklisting Order if I/We have violated my/our obligations under the Contract;

3. I/We understand that this Performance Securing Declaration shall cease to be valid upon:

    a. issuance by the Procuring Entity of the Certificate of Final Acceptance, subject to the following conditions:

        i. Procuring Entity has no claims filed against the contract awardee;
        ii. It has no claims for labor and materials filed against the contractor; and
        iii. Other terms of the contract; or

    b. replacement by the winning bidder of the submitted PSD with a performance security in any of the prescribed forms under Section 39.2 of the 2016 revised IRR of RA No. 9184 as required by the end-user.

IN WITNESS WHEREOF, I/We have hereunto set my/our hand/s this ____ day of [month] [year] at [place of execution].

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]
[Insert signatory's legal capacity]
Affiant

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
QUEZON CITY) S.S.

BEFORE ME, a Notary Public for and in _____, this _____ day of _____, personally appeared the following:

Name	Competent Evidence of Identity	Date Issue/Expiry Date	Place of Issue

He/She are/is both known to me to be the same person/s who executed the foregoing document and he/she acknowledged to be that their signature/s confirm his/her own voluntary act/s and the entities he/she represent.

SIGNED AND SEALED at the place and on the date above written.

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SPACE FOR GOVERNMENT ID PRESENTED

Name of Procuring Entity: NATIONAL KIDNEY AND TRANSPLANT INSTITUTE
Name of Project: _____

STATEMENT OF ONGOING GOVERNMENT & PRIVATE CONTRACTS INCLUDING CONTRACTS AWARDED BUT NOT YET STARTED

Business Name : _____

Business Address : _____

Name of Contract/Location Project Cost	a. Owner Name b. Address	Nature of Work	Contractor's Role		a. Date Awarded b. Date Started	% of Accomplishment		Value of Outstanding Works/Uncompleted Portion
			Description	%		Planned	Actual	
Government								
Private								
						Total Cost		

Submitted by : _____
(Printed Name and Signature)

Designation : _____

Date : _____

SUBSCRIBED AND SWORN to before me this __ day of ***[month] [year]*** at ***[place of execution]***, Philippines. Affiant/s is/are personally known to me and was/were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant/s exhibited to me his/her ***[insert type of government identification card used]***, with his/her photograph and signature appearing thereon.

Witness my hand and seal this ___ day of *[month] [year]*.

NAME OF NOTARY PUBLIC
Serial No. of Commission _____
Notary Public for _____ until _____
Roll of Attorneys No. _____
PTR No. __, *[date issued], [place issued]*
IBP No. __, *[date issued], [place issued]*
MCLE Accreditation No. ____
MCLE Expiration Date ____

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Name of the Procuring Entity: NATIONAL KIDNEY AND TRANSPLANT INSTITUTE
Name of Project: _____

STATEMENT IDENTIFYING SINGLE LARGEST COMPLETED CONTRACT SIMILAR TO THE CONTRACT TO BE BID

Business Name : _____

Business Address : _____

Name of Contract	a. Owner's Name b. Address c. Telephone Nos.	Nature of Work	Bidder's Role		a. Amount at Award b. Amount at Completion c. Duration	a. Date Awarded b. Contract Effectivity c. Date Completed
			Description	%		
Government						
Private						

Note: This statement shall be supported with:

1. Contract
2. Certificate of Completion
3. Certificate of Acceptance

Submitted by : _____
(Printed Name and Signature)

Designation : _____

Date : _____

SUBSCRIBED AND SWORN to before me this __ day of ***[month] [year]*** at ***[place of execution]***, Philippines. Affiant/s is/are personally known to me and was/were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant/s exhibited to me his/her ***[insert type of government identification card used]***, with his/her photograph and signature appearing thereon.

Witness my hand and seal this ___ day of *[month] [year]*.

NAME OF NOTARY PUBLIC
Serial No. of Commission _____
Notary Public for _____ until _____
Roll of Attorneys No. _____
PTR No. __, *[date issued], [place issued]*
IBP No. __, *[date issued], [place issued]*
MCLE Accreditation No. ____
MCLE Expiration Date ____

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SPACE FOR GOVERNMENT ID PRESENTED

ANNEX A

REVISED PRICE SCHEDULE

IB NO. 22-015: SUPPLY AND DELIVERY OF VARIOUS OR SUPPLIES (29 Items-Line Bidding)

November 19, 2021, (Friday) 9:00AM

BAC Conference Room, G/F NKTI Main Building

ITEM NO.	ITEM / SUPPLIES	TECHNICAL SPECIFICATION	UOM	TOTAL QTY.	NKTI APPROVED BUDGET COST		SUPPLIER	BIDDER'S PROPOSAL		BRAND	REMARKS
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		
1	Absorbable Hemostatic Particles, 1 gram	**Packaging:** - sterile, with external peel-away packaging - single use - in bellows/accordion type applicators containing product - Label: lot number, expiry date (**at least 1 year from the date of delivery**) , manufacturer reference number **Composition**: 100% plant based polysaccharide presented as a fine, dry, sterilized white powder **Features:** (to show documentation) - biocompatible - non toxic - non irritating - non hemolytic - non mutagenic **Functionality**: a) durability - packaging must not easily tear aside from intended use b) ease of use - requires no mixing and no refrigeration	piece	**120**	**6,050.00**	**726,000.00**					
2	Absorbable Hemostatic Particles, 3 gram	**Packaging:** - sterile, with external peel-away packaging - single use - in bellows/accordion type applicators containing product - Label: lot number, expiry date (**at least 1 year from the date of delivery**) , manufacturer reference number **Composition**: 100% plant based polysaccharide presented as a fine, dry, sterilized white powder **Features:** (to show documentation) - biocompatible - non toxic - non irritating - non hemolytic - non mutagenic **Functionality**: a) durability - packaging must not easily tear aside from intended use b) ease of use - requires no mixing and no refrigeration	piece	**20**	**9,000.00**	**180,000.00**					
3	**Brush, Hand (Disposable with Chlorhexidine Gluconate)**	**Packaging** - Usage: Single use - Sterility: Sterile - Presentation: Individualy packaged in see-through, peel-away pakaging - Label: lot number, expiry date (**at least 1 year from the date of delivery**) , manufacturer reference number **Specifications** - Material: Sponge backing with soft nylon or polyethylene bristles or its equivalent **Features** - Sterilized with ethylene oxide - Soaked in Skin Disinfectant 4% Chlorhexidine Gluconate **Functionality** a)Durability: Must last duration of use, packaging must not easily puncture. Seams must not leak fluid content b)Ease of use: Must have soft but firm bristles, must have good lather upon recomended use c)Safety: Must not cause traumas on the skin that could lead to skin infection	piece	**1,800**	**47.00**	**84,600.00**					

ITEM NO.	ITEM / SUPPLIES	TECHNICAL SPECIFICATION	UOM	TOTAL QTY.	NKTI APPROVED BUDGET COST		SUPPLIER	BIDDER'S PROPOSAL		BRAND	REMARKS
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		
4	**Cautery Cord, Disposable**	**Packaging** - Usage: Single use - Sterility: Sterile - Presentation: Individually packaged, see through peel-away packaging - Label: lot number, expiry date (**at least 1 year from the date of delivery**) , manufacturer reference number **Specifications** - Dimensions: at least 3 meters length cable, tip to tip **Features** - With universal connection (3 prong plug) to cautery machine - With tip cleaner/scratch pad with radiopaque indicator/liner with adhesive backing on side - With holster for Cautery Cord/Pen/Pencil - With hand control for coagulation and cutting function - With detachable spatula/blade tip electrode **Functionality** a)Durability: Cautery Cord: must be able to last duration of procedure without problems in conduction Tip Cleaner/Scratch Pad: must have good adhesiveness when attached on linen b)Ease of use: hand control buttons must be color coded: Coagulation - Blue, Cutting - Yellow c)Interoperability: interoperable with existing Electrosugical Units/Generators	piece	**11,250**	**330.00**	**3,712,500.00**					
5	**Cautery Plate**	**Packaging** - Usage: Single use - Sterility: Non sterile - Presentation: Individually packaged in foil - Label: lot number, expiry date **(at least 1 year from the date of delivery)** , manufacturer reference number **Specifications** - Dimensions: at least **9** feet with pre-attached cord - Material: Hydrogel with foam backing - Thickness: at least 0.78 mm **Features** - dual conductor pad type - designed to accommodate >2.2 kg. adult patients - with 2 prong plug fits most major brands of cautery machines/generators **Functionality** a)Durability: Cord must not detach from pad at any time during manipulation or use Pad must not tear on any part at any time during manipulation or use b)Ease of use: must provide strong adhesion, must not loosen or easily detach once applied to skin surface must provide gentle removal after use c)Safety: must provide adhesive borders to stop fluids from penetrating the pad border must be able to fill patient skin irregularities and minimize contact voids to improve the electrical conduction area d)Interoperability: interoperable with existing machines/generators	piece	**11,250**	**330.00**	**3,712,500.00**					
6	**Cautery Tip at least 2" Needle point**	**Packaging** - Usage: Single use - Sterility: Sterile - Presentation: individually packaged - Label: lot number, expiry date (**at least 1 year from the date of delivery**) , manufacturer reference number **Specifications** - Dimensions: at least 2 inches length - Material: Stainless steel or tungsten **Features** - Fine pointed tip - Fits existing cautery cord/pen.pencil **Functionality** a)Durability: must last duration of procedure upon use b)Ease of use: must have good attachment and conductivity to cautery cord.pen.pencil c)Interoperability: interoperable with existing cautery cord	piece	**20**	**220.00**	**4,400.00**					

ITEM NO.	ITEM / SUPPLIES	TECHNICAL SPECIFICATION	UOM	TOTAL QTY.	NKTI APPROVED BUDGET COST		SUPPLIER	BIDDER'S PROPOSAL		BRAND	REMARKS
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		
7	**Cautery Tip at least 5" Flat point**	**Packaging** - Usage: Single use - Sterility: Sterile - Presentation: individually packaged - Label: lot number, expiry date **(at least 1 year from the date of delivery)** , manufacturer reference number **Specifications** - Dimensions: at least 5 inches length - Material: Stainless steel or Tungsten **Features** - Flat tip - Fits existing cautery cord/pen.pencil **Functionality** a)Durability: must last duration of procedure upon use b)Ease of use: must have good attachment and conductivity to cautery cord.pen.pencil c)Interoperability: interoperable with existing cautery cord	piece	**50**	**660.00**	**33,000.00**					
8	**DELETED**										
9	**Decontamination Mat**	**Packaging:** - multiple use pad - in dispenser folder - Label: lot number, expiry date (**at least 1 year from the date of delivery**) , manufacturer reference number **Composition:** - PE sheets - with antibacterial and antifungal glue applied per sheet **Dimensions:** - 90x115cm-120cm **Features:** - adhesive plastic thin sheets per pad/mat - with non-adhesive strip on side for easy removal of used layers **Functionality:** a) durability - PE sheets must not tear easily when peeling off upper sheet	piece	**950**	**3,850.00**	**3,657,500.00**					
10	**Disposable, Cystoscopy Pack,**	**Packaging** - Usage: Single use - Sterility: Sterile - Presentation: Presented as a pack, with individually packaged contents, see through, peel-away or tear-away packaging - Label: lot number, expiry date (**at least 1 year from the date of delivery**) , manufacturer reference number, pack contents **Composition** One (1) pc. lithotomy drape with leggings One (1) pc. under buttocks drape One (1) pc. back table cover linen 90 inches x 50 inches One (1) pc. drape towel 40in x 57 inches Two (2) pcs. scrub gown Four (4) pcs. hand towel **Specifications** - Material: 3 layer nonwoven fabric, not made with natural rubber latex **Features** - with adhesive backing on incision site - with clear plastic panels (drain) on incision site or when applicable, e.g. buttocks drape - with flap/strap/fixation device for cord/tubing placement, securing of gown or similar items when applicable - with indicator guide/arrows printed into folds for direction in applying drapes **Functionality** a)Durability: Seams and points of attachment must minimize penetration of liquid and contaminants Resistant to tears, punctures and abrasions b)Ease of use: Appropriate gown size and sleeve length for prescribed size - As lint-free as possible - non abrasive to touch c)Safety: Evidence that the gown complies with the claimed barrier performance criteria of ANSI/AAMI PB70 - Level 4, ASTM F1670 Synthetic Blood Penetration Test (for surgical drapes) and ASTM F1671 Viral Penetration Test (for surgical and isolation gowns), or equivalent standard. (TO SHOW DOCUMENTATION) - Woven/nonwoven materials meet the Standard for the Flammability of Clothing Textiles CPSC 16 CFR Part 1610. (TO SHOW DOCUMENTATION)	pack	**950**	**2,530.00**	**2,403,500.00**					

ITEM NO.	ITEM / SUPPLIES	TECHNICAL SPECIFICATION	UOM	TOTAL QTY.	NKTI APPROVED BUDGET COST		SUPPLIER	BIDDER'S PROPOSAL		BRAND	REMARKS
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		
11	**Disposable, Laparotomy Pack,**	**Packaging** - Usage: Single use - Sterility: Sterile - Presentation: Presented as a pack, with individually packaged contents, see through, peel-away or tear-away packaging - Label: lot number, expiry date (**at least 1 year from the date of delivery**) , manufacturer reference number, pack contents **Composition** One (1) pc. fenestrated laparotomy drape - with adhesive Five (5) pcs. scrub gown Ten (10) pcs. hand towel One (1) pc. mayo stand cover One (1) pc. suture bag - with adhesive Six (6) pcs. drape sheet square folded 36 x 66 cm with adhesive One (1) pc. drape towel 40 in x 57 in Three (3) pcs. back table cover linen 90 in. x 50 in. **Specifications** - Material: 3 layer nonwoven fabric, not made with natural rubber latex **Features** - with adhesive backing on incision site - with clear plastic panels (drain) on incision site or when applicable, e.g. buttocks drape - with flap/strap/fixation device for cord/tubing placement, securing of gown or similar items when applicable - with indicator guide/arrows printed into folds for direction in applying drapes **Functionality** a)Durability: Seams and points of attachment must minimize penetration of liquid and contaminants Resistant to tears, punctures and abrasions b)Ease of use: Appropriate gown size and sleeve length for prescribed size - As lint-free as possible - non abrasive to touch c)Safety: Evidence that the gown complies with the claimed barrier performance criteria of ANSI/AAMI PB70 - Level 4, ASTM F1670 Synthetic Blood Penetration Test (for surgical drapes) and ASTM F1671 Viral Penetration Test (for surgical and isolation gowns), or equivalent standard. (TO SHOW DOCUMENTATION) - Woven/nonwoven materials meet the Standard for the Flammability of Clothing Textiles CPSC 16 CFR Part 1610. (TO SHOW DOCUMENTATION)	pack	**1,000**	**4,070.00**	**4,070,000.00**					
12	**Disposable, Minor Pack**	**Packaging** - Usage: Single use - Sterility: Sterile - Presentation: Presented as a pack, with individually packaged contents, see through, peel-away or tear-away packaging - Label: lot number, expiry date (**at least 1 year from the date of delivery**) , manufacturer reference number, pack contents **Composition** One (1) pc. fenestrated drape 40 in. x 60 in. with adhesive One (1) pc. back table cover linen 90 in. x 50 in. Four (4) pcs. drapes towel 38 x 66 cm with adhesive Two (2) pcs. drape sheet, square-folded, 40 in. x 57 in with adhesive Four (4) pcs. scrub gown Six (6) pcs. hand towel **Specifications** - Material: 3 layer nonwoven fabric, not made with natural rubber latex **Features** - with adhesive backing on incision site - with clear plastic panels (drain) on incision site or when applicable, e.g. buttocks drape - with flap/strap/fixation device for cord/tubing placement, securing of gown or similar items when applicable - with indicator guide/arrows printed into folds for direction in applying drapes **Functionality** a)Durability: Seams and points of attachment must minimize penetration of liquid and contaminants Resistant to tears, punctures and abrasions b)Ease of use: Appropriate gown size and sleeve length for prescribed size - As lint-free as possible - non abrasive to touch c)Safety: Evidence that the gown complies with the claimed barrier performance criteria of ANSI/AAMI PB70 - Level 4, ASTM F1670 Synthetic Blood Penetration Test (for surgical drapes) and ASTM F1671 Viral Penetration Test (for surgical and isolation gowns), or equivalent standard. (TO SHOW DOCUMENTATION) - Woven/nonwoven materials meet the Standard for the Flammability of Clothing Textiles CPSC 16 CFR Part 1610. (TO SHOW DOCUMENTATION)	pack	**700**	**1,650.00**	**1,155,000.00**					

ITEM NO.	ITEM / SUPPLIES	TECHNICAL SPECIFICATION	UOM	TOTAL QTY.	NKTI APPROVED BUDGET COST		SUPPLIER	BIDDER'S PROPOSAL		BRAND	REMARKS
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		
13	**Disposable, PCNL pack**	**Packaging** - Usage: Single use - Sterility: Sterile - Presentation: Presented as a pack, with individually packaged contents, see through, peel-away or tear-away packaging - Label: lot number, expiry date (**at least 1 year from the date of delivery)** , manufacturer reference number, pack contents **Composition** One (1) pc. fenestrated **Obstetrics** drape - with adhesive Five (5) pcs. scrub gown Ten (10) pcs. hand towel One (1) pc. mayo stand cover One (1) pc. suture bag - with adhesive Six (6) pcs. drape sheets square folded **36 - 38** x 66 cm with adhesive One (1) pc. drape towel 40 in x **57 - 71** in Three (3) pcs. back table cover linen 90 in. x 50 in. **Specifications** - Material: 3 layer nonwoven fabric, not made with natural rubber latex **Features** - with adhesive backing on incision site - with clear plastic panels (drain) on incision site or when applicable, e.g. buttocks drape - with flap/strap/fixation device for cord/tubing placement, securing of gown or similar items when applicable - with indicator guide/arrows printed into folds for direction in applying drapes **Functionality** a)Durability: Seams and points of attachment must minimize penetration of liquid and contaminants Resistant to tears, punctures and abrasions b)Ease of use: Appropriate gown size and sleeve length for prescribed size - As lint-free as possible - non abrasive to touch c)Safety: Evidence that the gown complies with the claimed barrier performance criteria of ANSI/AAMI PB70 - Level 4, ASTM F1670 Synthetic Blood Penetration Test (for surgical drapes) and ASTM F1671 Viral Penetration Test (for surgical and isolation gowns), or equivalent standard. (TO SHOW DOCUMENTATION) - Woven/nonwoven materials meet the Standard for the Flammability of Clothing Textiles CPSC 16 CFR Part 1610. (TO SHOW DOCUMENTATION)	pack	**860**	**4,070.00**	**3,500,200.00**					
14	**Disposable Suction Liner 3000cc**	**Packaging** - Usage: Single use - Sterility: Non sterile - Label: lot number, manufacturer reference number **Specifications** - Capacity: 3000 ml/cc - Material: made of flexible plastic, **Features** Canister - Clear, transparent canister - Lightweight Lid - With seal on lid adhesive or clip-on type - Lids contain integrated filter and shut-off valves. - Lids must have ports with built in cap/covers - Must have ports for suction/vacuum, patient, circuit/series, and large port - Must have connector tubing included on port, L-shaped **Functionality** a)Durability: must be spill/leak proof on all openings, shatter proof b)Interoperability: must fit existing OR fixtures and set up, or otherwise provide sturdy outer canister with 12 (twelve)caster/trolleys good for 4(four) canisters each supplier must contribute to the cost of disposal at Php 20.00 per piece	piece	**2,000**	**275.00**	**550,000.00**					

ITEM NO.	ITEM / SUPPLIES	TECHNICAL SPECIFICATION	UOM	TOTAL QTY.	NKTI APPROVED BUDGET COST		SUPPLIER	BIDDER'S PROPOSAL		BRAND	REMARKS
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		
15	**Gauze Sponge Round (Peanut) with liner**	Packaging - Usage: Single use - Sterility: Sterile - Presentation: individually packaged, see-through, peel-away packaging - Label: lot number, expiry date (**at least 1 year from the date of delivery)** , manufacturer reference number, gauze size and number of pieces **Supplier to provide sample of fold for each size they shall be joining. Must conform with end-user's preferred fold** Specifications - Dimensions: at least 7 mm diameter - Material: 100% cotton - Thickness: - at least 8 ply fine mesh with x-ray liner Features - With liner/radiopaque element, not made with natural rubber latex - 3 pieces per pack, - With finished or folded edges to prevent thread separation Functionality a)Durability: must not separate or loosen its weave or threads upon manipulation Packaging - must be sturdy, not easily torn, with good seal on package b)Ease of use: must have good fluid absorption must appear fuller/thick, not limp fold of peanuts must be tightly bound, must not easily loosen c)Safety: must have minimal linting	pack	**500**	**66.00**	**33,000.00**					
16	**Gloves for Ortho. Size 6.0**	**Packaging**: individually packaged - Usage: Single use - Sterility: Sterile - Label: lot number, expiry date (**at least 1 year from the date of delivery**) , manufacturer reference number External wrap: - with see-through packaging on one side, with details on opposite side - peel away Internal wrap: - with paper wrap - with size and laterality printed on paper **Specifications** - Material: non-latex - neoprene or similar material - Thickness: at least 0.34 mm finger 0.26 mm palm 0.21 mm cuff **Features** (to show documentation) - powder free - with polymer coating for easy donning - beaded or rolled cuff - Passed Viral Penetration Test based on ASTM 1671 - Passed AQL 0.65 Permeation Test coming from third party laboratory test results - Tested for use with Chemotherapy Drugs **Functionality** a)Durability: not easily torn during initial gloving; must be functional during the entire procedure of operation at least three (3) hours with no untoward sign of tear External wrap: with sturdy packaging b)Ease of use: must have good grip even when exposed to fluids with imprint of laterality and size on gloves	pair	**100**	**100.00**	**10,000.00**					

ITEM NO.	ITEM / SUPPLIES	TECHNICAL SPECIFICATION	UOM	TOTAL QTY.	NKTI APPROVED BUDGET COST		SUPPLIER	BIDDER'S PROPOSAL		BRAND	REMARKS
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		
17	**Gloves for Ortho. Size 6.5**	**Packaging**: individually packaged - Usage: Single use - Sterility: Sterile - Label: lot number, expiry date (**at least 1 year from the date of delivery**) , manufacturer reference number External wrap: - with see-through packaging on one side, with details on opposite side - peel away Internal wrap: - with paper wrap - with size and laterality printed on paper **Specifications** - Material: non-latex - neoprene or similar material - Thickness: at least 0.34 mm finger 0.26 mm palm 0.21 mm cuff **Features** (to show documentation) - powder free - with polymer coating for easy donning - beaded or rolled cuff - Passed Viral Penetration Test based on ASTM 1671 - Passed AQL 0.65 Permeation Test coming from third party laboratory test results - Tested for use with Chemotherapy Drugs **Functionality** a)Durability: not easily torn during initial gloving; must be functional during the entire procedure of operation at least three (3) hours with no untoward sign of tear External wrap: with sturdy packaging b)Ease of use: must have good grip even when exposed to fluids with imprint of laterality and size on gloves	piece	**100**	**100.00**	**10,000.00**					
18	**Gloves for Ortho. Size 7.0**	**Packaging**: individually packaged - Usage: Single use - Sterility: Sterile - Label: lot number, expiry date (**at least 1 year from the date of delivery**) , manufacturer reference number External wrap: - with see-through packaging on one side, with details on opposite side - peel away Internal wrap: - with paper wrap - with size and laterality printed on paper **Specifications** - Material: non-latex - neoprene or similar material - Thickness: at least 0.34 mm finger 0.26 mm palm 0.21 mm cuff **Features** (to show documentation) - powder free - with polymer coating for easy donning - beaded or rolled cuff - Passed Viral Penetration Test based on ASTM 1671 - Passed AQL 0.65 Permeation Test coming from third party laboratory test results - Tested for use with Chemotherapy Drugs **Functionality** a)Durability: not easily torn during initial gloving; must be functional during the entire procedure of operation at least three (3) hours with no untoward sign of tear External wrap: with sturdy packaging b)Ease of use: must have good grip even when exposed to fluids with imprint of laterality and size on gloves	piece	**100**	**100.00**	**10,000.00**					

ITEM NO.	ITEM / SUPPLIES	TECHNICAL SPECIFICATION	UOM	TOTAL QTY.	NKTI APPROVED BUDGET COST		SUPPLIER	BIDDER'S PROPOSAL		BRAND	REMARKS
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		
19	**Gloves for Ortho. Size 7.5**	**Packaging**: individually packaged - Usage: Single use - Sterility: Sterile - Label: lot number, expiry date (**at least 1 year from the date of delivery**) , manufacturer reference number External wrap: - with see-through packaging on one side, with details on opposite side - peel away Internal wrap: - with paper wrap - with size and laterality printed on paper **Specifications** - Material: non-latex - neoprene or similar material - Thickness: at least 0.34 mm finger 0.26 mm palm 0.21 mm cuff **Features** (to show documentation) - powder free - with polymer coating for easy donning - beaded or rolled cuff - Passed Viral Penetration Test based on ASTM 1671 - Passed AQL 0.65 Permeation Test coming from third party laboratory test results - Tested for use with Chemotherapy Drugs **Functionality** a)Durability: not easily torn during initial gloving; must be functional during the entire procedure of operation at least three (3) hours with no untoward sign of tear External wrap: with sturdy packaging b)Ease of use: must have good grip even when exposed to fluids with imprint of laterality and size on gloves	piece	**100**	**100.00**	**10,000.00**					
20	Pouch non-woven/Sequential/Sterilization Wrap 48x48 inches	**Packaging** - Usage: Multiple use - Sterility: Non sterile, processable (refer to Functionality C) - Label: lot number, expiry date (**at least 1 year from the date of delivery**) , manufacturer reference number **Specifications** - Dimensions: 48 inches by 48 inches - Material: - **Spunbond Meltblown Meltblown Spunbond (SMMS) or Spunbond Meltblown Spunbond (SMS)**Fabric is a tri laminate non woven fabric. It is made up of a top layer of spunbond polypropylene, a middle layer of meltblown polypropylene and a bottom layer of spunbond polypropylene. - single layer or double layer **Functionality** a)Safety: Barrier Permeability (ASTM F2101-07 Test Method for Bacterial Filtration Efficiency - average of 97%) and flame-resistant (NFPA 702-10:1980 Standard for Classification of the Flammability) (MUST PROVIDE DOCUMENTATION) - wrap grade of 400 or equivalent (weight of at least 12 lbs.) - must be able to hold wrapped instrument without tearing, based on wrap grade b)Ease of use: Low linting c)Interoperability: compatible with both pre-vacuum steam sterilant penetration and plasma sterilant penetration and residuals	piece	**500**	**60.00**	**30,000.00**					
21	Pouch (Plasma Sterilizer) 75mm x 70 meters - 100 meters	**Packaging** - Usage: Multiple use - Sterility: Non sterile - Presentation: rolls - Label: lot number, expiry date (**at least 1 year from the date of delivery**) , manufacturer reference number **Specifications** - Dimensions: 75 mm x 70 meters - **100 meters** - Material: - front made of low density polyethelene. - back made of high density polyethylene fiber material - Thickness: **60 to 70 gsm** **Features:** - with chemical indicators placed continuously on either side of sheet - interoperable with all existing Plasma Sterilizer units **Functionality:** a) must react to given process indicators b) must have good peel away quality on all seals c) must allow the contents to be dried after sterilization with no presence of moisture d) must resist tears and punctures, during sterilization and normal handling. e) must not produce discoloration from the packaging or the indicator. f) The seal should not spontaneously open, when the package is in sterile storage. g) the pouch roll must show good visibility, transparency on one (plastic) side. h)Process Indicator- Following sterilization, a color change from the indicator must occur as per manufacturer's specifications shows that the pack has been processed through a sterilization cycle.	roll	**15**	**5,500.00**	**82,500.00**					

ITEM NO.	ITEM / SUPPLIES	TECHNICAL SPECIFICATION	UOM	TOTAL QTY.	NKTI APPROVED BUDGET COST		SUPPLIER	BIDDER'S PROPOSAL		BRAND	REMARKS
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		
22	**Pouch (Plasma Sterilizer 300mm x 70 meters) or better**	**Packaging** - Usage: Multiple use - Sterility: Non sterile - Presentation: rolls - Label: lot number, expiry date (**at least 1 year from the date of delivery**) , manufacturer reference number **Specifications** - Dimensions: **300mm** x 70 meters - Material: - front made of low density polyethelene. - back made of high density polyethylene fiber material - Thickness: **60 to 70 gsm** **Features:** - with chemical indicators placed continuously on either side of sheet - interoperable with all existing Plasma Sterilizer units **Functionality:** a) must react to given process indicators b) must have good peel away quality on all seals c) must allow the contents to be dried after sterilization with no presence of moisture d) must resist tears and punctures, during sterilization and normal handling. e) must not produce discoloration from the packaging or the indicator. f) The seal should not spontaneously open, when the package is in sterile storage. g) the pouch roll must show good visibility, transparency on one (plastic) side. h)Process Indicator- Following sterilization, a color change from the indicator must occur as per manufacturer's specifications shows that the pack has been processed through a sterilization cycle.	roll	**60**	**14,300.00**	**858,000.00**					
23	**Pouch (Plasma Sterilizer 400mm x 70 meters) or better**	**Packaging** - Usage: Multiple use - Sterility: Non sterile - Presentation: rolls - Label: lot number, expiry date (**at least 1 year from the date of delivery**) , manufacturer reference number **Specifications** - Dimensions: 400 mm x 70 meters - Material: - front made of low density polyethelene. - back made of high density polyethylene fiber material - Thickness: **60 to 70 gsm** **Features:** Features: - with chemical indicators placed continuously on either side of sheet - interoperable with all existing Plasma Sterilizer units **Functionality:** a) must react to given process indicators b) must have good peel away quality on all seals c) must allow the contents to be dried after sterilization with no presence of moisture d) must resist tears and punctures, during sterilization and normal handling. e) must not produce discoloration from the packaging or the indicator. f) The seal should not spontaneously open, when the package is in sterile storage. g) the pouch roll must show good visibility, transparency on one (plastic) side. h)Process Indicator- Following sterilization, a color change from the indicator must occur as per manufacturer's specifications shows that the pack has been processed through a sterilization cycle.	roll	**6**	**17,600.00**	**105,600.00**					
24	**Stockinette 4 inches x 20 feet**	**Packaging:** - multiple use - in rolls **Composition** - Made of absorbent, unbleached, knitted cotton **Dimensions:** - 4 inches x 20 feet **Features:** - color white/beige - autoclavable - latex free - densely knit **Functionality:** **a)** retains shape even after stretched	roll	**42**	**1,540.00**	**64,680.00**					

ITEM NO.	ITEM / SUPPLIES	TECHNICAL SPECIFICATION	UOM	TOTAL QTY.	NKTI APPROVED BUDGET COST		SUPPLIER	BIDDER'S PROPOSAL		BRAND	REMARKS
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		
25	**STRIP, Chemical Indicator for Plasma**	**Packaging** - Presentation: in foil-type protective packaging - Usage: Single use - Sterility: Non sterile - sterilizable - Label: lot number, expiry date (**at least 1 year from the date of delivery**) , manufacturer reference number **Features:** - at least ISO type 5 - laminated strip - with color standard on indicator - Designed for vaporized plasma sterilization - Non-toxic, lead free process indicator **Functionality:** a)Interoperabilty - compatible with existing plasma sterilizers (to provide official documentation from principal) b)Process Indicator - the endpoint which occurs after exposure of the indicator to the variables shal be clearly observable and shall be either from light to dark, dark to light, or shall be from one color to a distinctly different color. c)The indicator agent shall not off-set or penentrate the substrate to which it is applied, or materials with which it is in contact before, during or after sterilization process for which it is designed, when tested according to the method given. d)must meet the standards ANSI/AAMI 11140-1: 2014	piece	**20,000**	**30.00**	**600,000.00**					
26	**TAPE, Chemical Indicator for Plasma Sterilizer**	**Packaging:** individually packaged tape rolls - Usage: Single use - Sterility: Non sterile - sterilizable - Label: lot number, expiry date (**at least 1 year from the date of delivery**) , manufacturer reference number **Specifications:** - Dimensions: at least 60 yard length **Features:** - The outer surface of the tape has a Type 1 process indicator, as defined by ANSI/AAMI/ISO 11140-1 **- can be used at temperatures of 45°F to 55°F or equivalent measure (°F)** - self-adhering tape for use on nonwoven or cloth/muslin wrappers - with diagonal stripes of chemical indicator ink printed along its length . **Functionality** a)Adhesive - must use an adhesive formulated without latex or dry natural rubber to secure wraps closed. - the adhesive's must reduce the potential of premature pack opening following sterilization. b)Process Indicator - the endpoint which occurs after exposure of the indicator to the variables shal be clearly observable and shall be either from light to dark, dark to light, or shall be from one color to a distinctly different color. - the indicator agent shall not bleed or off-set to such an extent that it compromises the utility of the indicator or presents a hazard for the use of the packaging material. penetration shall not occur before, during, or after the sterilization processfor which it is designed c)Interoperabilty - compatible with existing steam sterilizers d)Durability - must not easily tear beyond intended use - water resistant e)Tape surface - can be written on with indelible ink without smearing	piece	**20**	**2,134.00**	**42,680.00**					
27	**Wadding Sheet**	**Packaging** - Color" White - Usage: Single use - Sterility: Sterile - Presentaion: individually packaged - Dimensions: 4-6" x 3-5 yards, - Composition: 100% cotton **Features:** - hypo allergenic **Functionality:** a)Durabilty - material shall not easily break into pieces with casual manipulation b)Linting - material must be tightly meshed/compact, with little to no linting present c)Ease of Use - material should retain shape freely upon application	piece	**2,000**	**44.00**	**88,000.00**					

ITEM NO.	ITEM / SUPPLIES	TECHNICAL SPECIFICATION	UOM	TOTAL QTY.	NKTI APPROVED BUDGET COST		SUPPLIER	BIDDER'S PROPOSAL		BRAND	REMARKS
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		
28	**Warming Blanket (Adult - Upper Body)**	- **size**: 72 in.- **80 in.** x 22 in. - **40 in**. Or equivalent measurement; - **weight**: no more than 160 grams or equivalent weight measurement; - **no more than 160 grams or equivalent weight measurement or per manufacturer's standards** **Features:** - with fluid outlets to minimize pooling of fluids on the surface of the blanket - with at least two adhesive/velcro/radiolucent strips under the blanket to fasten to the OR/Procedure bed, - must be radiolucent - connection must fit with existing types of forced air warmer machines	piece	**650**	**902.00**	**586,300.00**					
29	**Warming Blanket (Adult - Underbody)**	- **size**: Length: **74 inches - 76 inches** Width: **36 inches - 38 inches.** - **Total Weight** : at least 130 grams but not more than 160 grams **or per manufacturer's standards** **Features:** - with fluid outlets to minimize pooling of fluids on the surface of the blanket - with at least two adhesive/velcro/radiolucent strips under the blanket to fasten to the OR/Procedure bed, - must be radiolucent - connection must fit with existing types of forced air warmer machines	piece	**80**	**1,045.00**	**83,600.00**					
30	**DELETED**										
31	**Warming Blanket (Pedia - Full body)**	**- size:** Length: at least **57.5** inches Width: at least **36 inches** **- Total Weight** : not more than 32 grams **or per manufacturer's standards** **Features:** - with fluid outlets to minimize pooling of fluids on the surface of the blanket - with at least two adhesive/velcro/radiolucent strips under the blanket to fasten to the OR/Procedure bed, - must be radiolucent - connection must fit with existing types of forced air warmer machines	piece	**50**	**1,265.00**	**63,250.00**					
TOTAL						**26,466,810.00**					

Printed Name of Company

Address

Date

Tel. No.

Signature

Printed Name and Designation