Where appropriate, drawings, including site plans as required, may be furnished by the Procuring Entity with the Bidding Documents. Similarly, the Supplier may be requested to provide drawings or samples either with its Bid or for prior review by the Procuring Entity during contract execution.

Bidders are also required, as part of the technical specifications, to complete their statement of compliance demonstrating how the items comply with the specification.

Technical Specifications

ITEM NO.	QTY	UNIT	ITEM DESCRIPTION	**Statement of Compliance** Bidders must state here either "Comply" or "Not Comply" against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Statements of "Comply" or "Not Comply" must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer's un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidders statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the applicable laws and issuances.
1	1	unit	**Fully Automated Chemistry Analyzer**	KROMA PLUS (LINEAR)

			FOR ANY DEVIATION FROM THE TECHNICAL SPECIFICATIONS AND TECHNOLOGY PLEASE MAKE COUNTER OFFERS (STRONGLY SUGGESTED AND RECOMMENDED) **General Description:** The fully automated chemistry analyzer provides an in vitro clinical chemistry diagnostic tool that delivers faster. easier. efficient & economically high quality test results.	
			Technical Specifications: a. Fully automated chemistry analyzer	
			b. Benchtop	
			c. With throughput of 200 photometric tests per hour	Comply, 240 Test per Hour
			d. Measurement: ➢ Photometer with 12 filter positions	Not Comply, common is until 8 wavelenghts only
			➢ 340-700nm filter range	Comply
			➢ Xenon light source. lifetime lamp system. eliminates lamp replacements	Not comply, recommend halogen lamp
			➢ Absorbance range: 0 - 3.5Λ	Comply
			e. Single combined rotor for reagents & samples ➢ With maximum of 90 onboard samples capacity	Not comply, Until 49 samples position
			➢ With maximum of 30 onboard reagents capacity	Comply , 35 reagent position
			f. Sample volume requirement: 2-120uL.	Comply
			g. Reagents: ➢ Up to 240uL. reagent volume requirement	Comply
			➢ Barcoded reagent information identification	Comply
			➢ Real time reagent volume. test count & expiry monitoring	Comply
			h. Utilizes single use, disposable cuvettes for more accurate results and eliminate cross contamination	Comply
			i. Incubator: ➢ Controlled at 37°C	Comply
			➢ Up to 90 single use cuvette positions	Not comply, up until 80 cuvettes
			j. Random access. allows continuous addition of samples. reagents and cuvettes without interrupting the testing process	Comply
			k. Up to 2 hours walkaway time	???????
			l. With automated sample dilution & reflex testing	Comply
			m. With clot detection	Comply

			n. With external barcode reader	Comply
			o. With profile testing capability, user can automatically create panel tests	Comply
			p. Up to 1.5L water consumption per hour for continuous usage	Not Comply, 2 Liters only
			q. No external water & waste connections	????? Questionable on letter p.
			r. Real-time quality control program with multiple Westgard rules & Levey-Jennings plots	Comply
			s. With full calibration & lot traceability	Comply
			t. LIS connectivity ready	Comply
			u. Low noise level of <60 dBA	Comply
			v. Certifications: CE, FCC, UL, CAN/CSA	Comply
			w. Electrical requirement: 240V, 60Hz	Comply
			x. Dimensions: ➢ 75 x 70 x 62 cm(DxWxH)	Much Larger, 58.5cm x 98cmx114cm
			y. Weight up to 85kg	Comply, 80kg
			z. With user friendly, touchscreen workstation. AVR & UPS	Comply
			Standard Requirements: a. Should be FDA/CE approved product	
			b. Attach Certificate of Authorized Dealership in Region 7	
			c. Manufacturer/Supplier should have ISO certification for quality standards.	
			d. Attach Original Certificate of Exclusive Distributorship from the manufacturer.	
			e. Attach original manufacturer's product catalogue and specification sheet. Photocopy/computer print will only be accepted if certified true copy by the manufacturer.	
			f. Should be compliant with IEC 61010-1 :(or any international equivalent e.g. EN/UL 61010) covering safety requirements for electrical equipment for measurement control and laboratory use.	
			g. User/Technical/Maintenance manuals to be supplied in English.	
			h. Certificate of calibration and inspection.	
			i. List of Equipment's available for providing calibration and routine maintenance support as per	

			manufacturer documentation in service / technical manual.	
			j. List of important spare parts and accessories with their part number and costing.	
			k. Log book or its equivalent for daily, weekly, monthly and quarterly maintenance checklist. The job description of the hospital technician and company service engineer should be clearly stated.	
			l. Performance report in the last 5 years of the equipment offered from major hospitals in Region 7 should be enclosed.	
			m. Bidder should conduct a demonstration & testing of the equipment offered based on the actual site installation in the health facilities in Region 7.	
			Warranty and Service Support: a. Comprehensive warranty for 2 years and 2 years Comprehensive Annual Maintenance Contract after warranty.	
			b. Warranty period must start on the date of acceptance by the end-user.	
			c. Comprehensive training for end-user and support services till familiarity of the equipment.	
			d. Should be available and details of service centers to be declared. Toll free number facility for service complaints should be available or online complaint portal should be declared.	
			e. The supplier must have an office as well as readily available technicians in Region 7. Local service facility should have the necessary equipment to carry out preventive maintenance test recommended by the manufacturer as per guidelines provided in the service/maintenance manual.	
			f. Certification from the legal manufacturer that the supplier has the capability and equipment/tools for the corrective and preventive maintenance of the unit.	
			g. Certification that the bidder will provide a Service Unit that the end-user can use in case the equipment will be pulled-out for repair or maintenance within the warranty period	

			h. Performance report of the supplier in the last 5 years from major hospitals should be attached.	
			i. 5% Retention in the amount of contract or special bank guarantee	
			Delivery: Within 60 calendar days upon the receipt of Purchase Order	
			Terms and Conditions: a. **Supplier must not have any pending or incomplete delivery, installation, training and demonstration beyond the delivery period indicated in the purchase order with any existing DOH-CVCHD projects.**	
			b. The supplier shall conduct a demonstration & testing of sample unit during post qualification evaluation (if required	
			c. Installation should be at the Recipient Facility. The supplier must coordinate with the Equipment Unit Head and Supply Officer on the schedule of the delivery, installation, completion of training & demonstration in order to facilitate inspection of the DOH CVCHD Inspection Team. Payment will only be made after delivery and installation.	
			d. Installation, Demonstration, Training & completion of the accessories should be within 5 days after the delivery of the equipment. *Recipient Facility shall sign the PTR only if the supplier fully complied with the above	
			e. The supplier shall provide all necessary requirements for installation in order to ensure that equipment will be ready and functional.	
			f. The supplier facilitates the signing of Property of Transfer Report (PTR) and Certificate of Acceptance by the authorized personnel of the recipient facility.	
			g. The supplier provides Property of Transfer Report, Certificate of Acceptance and User's training attendance sheet to DOH CVCHD Supply Section as supporting documents for the payment.	

			h. The supplier shall conduct comprehensive demonstration & training for staff and support services until familiarity with the unit. A copy of the Certificate of Training and documentation during the training session shall be provided to the end users and supply office.	
			i. The supplier shall also submit to the HFEP Equipment Unit the pictures/photographs of the delivered equipment at the health facility together with the recipient in hard copy and cd's as an additional proof of delivery.	
			j. The supplier should place official HFEP Sticker per equipment upon delivery (kindly refer the sticker design to the Aisha Marie C. Gomez, HFEP-EQUIPMENT Unit-Head).	
			The following is the recipient of **Fully Automated Chemistry Analyzer:**	

PROVINCE	MUNICIPALITY /CITY	HEALTH FACILITY	QUANTITY
Negros Oriental	Dumaguete City	Negros Oriental Provincial Hospital	1

Section VIII. Checklist of Technical and Financial Documents

Notes on the Checklist of Technical and Financial Documents

The prescribed documents in the checklist are mandatory to be submitted in the Bid, but shall be subject to the following:

a. GPPB Resolution No. 09-2020 on the efficient procurement measures during a State of Calamity or other similar issuances that shall allow the use of alternate documents in lieu of the mandated requirements; or

b. Any subsequent GPPB issuances adjusting the documentary requirements after the effectivity of the adoption of the PBDs.

The BAC shall be checking the submitted documents of each Bidder against this checklist to ascertain if they are all present, using a non-discretionary "pass/fail" criterion pursuant to Section 30 of the 2016 revised IRR of RA No. 9184.

Checklist of Technical and Financial Documents

I. TECHNICAL COMPONENT ENVELOPE

Class "A" Documents

Legal Documents

☐ (a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages) **in accordance with Section 8.5.2 of the IRR**;

Technical Documents

☐ (b) 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**

☐ (c) 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**

☐ (d) 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**

☐ (e) Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable; **and**

☐ (f) 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

☐ (g) The prospective bidder's 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

☐ (h) 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.

25 FINANCIAL COMPONENT ENVELOPE

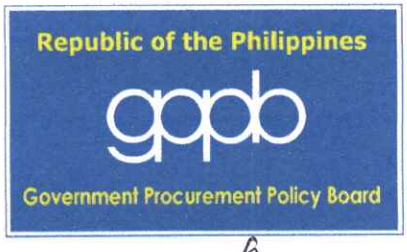
☐ (i) Original of duly signed and accomplished Financial Bid Form; **and**

☐ (j) Original of duly signed and accomplished Price Schedule(s).

Note:

1) Please refer to https://drive.google.com/drive/folders/12WQYFncD0F3Dy8NxlpqNyRQ65Ct7zQXK?usp=sharing for the following requirements:

a) Bid Form
b) Price Schedule
c) Bid Securing Declaration Form
d) Omnibus Sworn Statement


Republic of the Philippines
gppb
Government Procurement Policy Board