REPUBLIC OF THE PHILIPPINES
QUEZON CITY GOVERNMENT
BIDS AND AWARDS COMMITTEE –
GOODS AND SERVICES

BAGONG PILIPINAS

PHILIPPINE BIDDING DOCUMENTS

(As Harmonized with Development Partners)

PROCUREMENT OF VARIOUS REAGENTS AND CONSUMABLES FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)

LINE 1: REAGENTS AND CONSUMABLES FOR FULLY AUTOMATED BACTERIAL IDENTIFICATION & SUSCEPTIBILITY ANALYZER FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY))

LINE 2: REAGENTS & CONSUMABLES COMPATIBLE WITH HOSPITAL OWNED BLOOD CHEMISTRY ANALYZER (COBAS C311) FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)

LINE 3: REAGENTS & CONSUMABLES FOR HOSPITAL OWNED FULLY AUTOMATED COAGULATION ANALYZER (COALAB 1000) FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)

LINE 4: CARTRIDGES COMPATIBLE ONLY TO THE HOSPITAL OWNED NAAT ANALYZER (GENEXPERT) FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)

PROJECT NO. QCGH-25-MSLI-0165

Government of the Republic of the Philippines

Sixth Edition
July 2020

Preface

These Philippine Bidding Documents (PBDs) for the procurement of Goods through Competitive Bidding have been prepared by the Government of the Philippines for use by any branch, constitutional commission or office, agency, department, bureau, office, or instrumentality of the Government of the Philippines, National Government Agencies, including Government-Owned and/or Controlled Corporations, Government Financing Institutions, State Universities and Colleges, and Local Government Unit. The procedures and practices presented in this document have been developed through broad experience, and are for mandatory use in projects that are financed in whole or in part by the Government of the Philippines or any foreign government/foreign or international financing institution in accordance with the provisions of the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184.

The Bidding Documents shall clearly and adequately define, among others: (i) the objectives, scope, and expected outputs and/or results of the proposed contract or Framework Agreement, as the case may be; (ii) the eligibility requirements of Bidders; (iii) the expected contract or Framework Agreement duration, the estimated quantity in the case of procurement of goods, delivery schedule and/or time frame; and (iv) the obligations, duties, and/or functions of the winning bidder.

Care should be taken to check the relevance of the provisions of the PBDs against the requirements of the specific Goods to be procured. If duplication of a subject is inevitable in other sections of the document prepared by the Procuring Entity, care must be exercised to avoid contradictions between clauses dealing with the same matter.

Moreover, each section is prepared with notes intended only as information for the Procuring Entity or the person drafting the Bidding Documents. They shall not be included in the final documents. The following general directions should be observed when using the documents:

a. All the documents listed in the Table of Contents are normally required for the procurement of Goods. However, they should be adapted as necessary to the circumstances of the particular Procurement Project.

b. Specific details, such as the "*name of the Procuring Entity*" and "*address for bid submission*," should be furnished in the Instructions to Bidders, Bid Data Sheet, and Special Conditions of Contract. The final documents should contain neither blank spaces nor options.

c. This Preface and the footnotes or notes in italics included in the Invitation to Bid, Bid Data Sheet, General Conditions of Contract, Special Conditions of Contract, Schedule of Requirements, and Specifications are not part of the text of the final document, although they contain instructions that the Procuring Entity should strictly follow.

d. The cover should be modified as required to identify the Bidding Documents as to the Procurement Project, Project Identification Number, and Procuring Entity, in addition to the date of issue.

e. Modifications for specific Procurement Project details should be provided in the Special Conditions of Contract as amendments to the Conditions of Contract. For easy completion, whenever reference has to be made to specific clauses in the Bid Data Sheet or Special Conditions of Contract, these terms shall be printed in bold typeface on Sections I (Instructions to Bidders) and III (General Conditions of Contract), respectively.

f. For guidelines on the use of Bidding Forms and the procurement of Foreign-Assisted Projects, these will be covered by a separate issuance of the Government Procurement Policy Board.

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Glossary of Acronyms, Terms, and Abbreviations

ABC – Approved Budget for the Contract.

BAC – Bids and Awards Committee.

Bid – A signed offer or proposal to undertake a contract submitted by a bidder in response to and in consonance with the requirements of the bidding documents. Also referred to as *Proposal* and *Tender.* (2016 revised IRR, Section 5[c])

Bidder – Refers to a contractor, manufacturer, supplier, distributor and/or consultant who submits a bid in response to the requirements of the Bidding Documents. (2016 revised IRR, Section 5[d])

Bidding Documents – The documents issued by the Procuring Entity as the bases for bids, furnishing all information necessary for a prospective bidder to prepare a bid for the Goods, Infrastructure Projects, and/or Consulting Services required by the Procuring Entity. (2016 revised IRR, Section 5[e])

BIR – Bureau of Internal Revenue.

BSP – Bangko Sentral ng Pilipinas.

Consulting Services – Refer to services for Infrastructure Projects and other types of projects or activities of the GOP requiring adequate external technical and professional expertise that are beyond the capability and/or capacity of the GOP to undertake such as, but not limited to: (i) advisory and review services; (ii) pre-investment or feasibility studies; (iii) design; (iv) construction supervision; (v) management and related services; and (vi) other technical services or special studies. (2016 revised IRR, Section 5[i])

CDA - Cooperative Development Authority.

Contract – Refers to the agreement entered into between the Procuring Entity and the Supplier or Manufacturer or Distributor or Service Provider for procurement of Goods and Services; Contractor for Procurement of Infrastructure Projects; or Consultant or Consulting Firm for Procurement of Consulting Services; as the case may be, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.

CIF – Cost Insurance and Freight.

CIP – Carriage and Insurance Paid.

CPI – Consumer Price Index.

DDP – Refers to the quoted price of the Goods, which means "delivered duty paid."

DTI – Department of Trade and Industry.

EXW – Ex works.

FCA – "Free Carrier" shipping point.

FOB – "Free on Board" shipping point.

Foreign-funded Procurement or Foreign-Assisted Project– Refers to procurement whose funding source is from a foreign government, foreign or international financing institution as specified in the Treaty or International or Executive Agreement. (2016 revised IRR, Section 5[b]).

Framework Agreement – Refers to a written agreement between a procuring entity and a supplier or service provider that identifies the terms and conditions, under which specific purchases, otherwise known as "Call-Offs," are made for the duration of the agreement. It is in the nature of an option contract between the procuring entity and the bidder(s) granting the procuring entity the option to either place an order for any of the goods or services identified in the Framework Agreement List or not buy at all, within a minimum period of one (1) year to a maximum period of three (3) years. (GPPB Resolution No. 27-2019)

GFI – Government Financial Institution.

GOCC – Government-owned and/or –controlled corporation.

Goods – Refer to all items, supplies, materials and general support services, except Consulting Services and Infrastructure Projects, which may be needed in the transaction of public businesses or in the pursuit of any government undertaking, project or activity, whether in the nature of equipment, furniture, stationery, materials for construction, or personal property of any kind, including non-personal or contractual services such as the repair and maintenance of equipment and furniture, as well as trucking, hauling, janitorial, security, and related or analogous services, as well as procurement of materials and supplies provided by the Procuring Entity for such services. The term "related" or "analogous services" shall include, but is not limited to, lease or purchase of office space, media advertisements, health maintenance services, and other services essential to the operation of the Procuring Entity. (2016 revised IRR, Section 5[r])

GOP – Government of the Philippines.

GPPB – Government Procurement Policy Board.

INCOTERMS – International Commercial Terms.

Infrastructure Projects – Include the construction, improvement, rehabilitation, demolition, repair, restoration or maintenance of roads and bridges, railways, airports, seaports, communication facilities, civil works components of information technology projects, irrigation, flood control and drainage, water supply, sanitation, sewerage and solid waste management systems, shore protection, energy/power and electrification facilities, national buildings, school buildings, hospital buildings, and other related construction projects of the government. Also referred to as *civil works or works*. (2016 revised IRR, Section 5[u])

LGUs – Local Government Units.

NFCC – Net Financial Contracting Capacity.

NGA – National Government Agency.

PhilGEPS - Philippine Government Electronic Procurement System.

Procurement Project – refers to a specific or identified procurement covering goods, infrastructure project or consulting services. A Procurement Project shall be described, detailed, and scheduled in the Project Procurement Management Plan prepared by the agency

which shall be consolidated in the procuring entity's Annual Procurement Plan. (GPPB Circular No. 06-2019 dated 17 July 2019)

PSA – Philippine Statistics Authority.

SEC – Securities and Exchange Commission.

SLCC – Single Largest Completed Contract.

Supplier – refers to a citizen, or any corporate body or commercial company duly organized and registered under the laws where it is established, habitually established in business and engaged in the manufacture or sale of the merchandise or performance of the general services covered by his bid. (Item 3.8 of GPPB Resolution No. 13-2019, dated 23 May 2019). Supplier as used in these Bidding Documents may likewise refer to a distributor, manufacturer, contractor, or consultant.

UN – United Nations.

Section I. Invitation to Bid

Notes on the Invitation to Bid

The Invitation to Bid (IB) provides information that enables potential Bidders to decide whether to participate in the procurement at hand. The IB shall be posted in accordance with Section 21.2 of the 2016 revised IRR of RA No. 9184.

Apart from the essential items listed in the Bidding Documents, the IB should also indicate the following:

a. The date of availability of the Bidding Documents, which shall be from the time the IB is first advertised/posted until the deadline for the submission and receipt of bids;

b. The place where the Bidding Documents may be acquired or the website where it may be downloaded;

c. The deadline for the submission and receipt of bids; and

d. Any important bid evaluation criteria (*e.g.*, the application of a margin of preference in bid evaluation).

The IB should be incorporated in the Bidding Documents. The information contained in the IB must conform to the Bidding Documents and in particular to the relevant information in the Bid Data Sheet.

Section II. Instructions to Bidders

Notes on the Instructions to Bidders

This Section on the Instruction to Bidders (ITB) provides the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Procuring Entity. It also provides information on bid submission, eligibility check, opening and evaluation of bids, post-qualification, and on the award of contract.

1. Scope of Bid

The Procuring Entity, **Quezon City Local Government** *wishes* to receive Bids for the **PROCUREMENT OF VARIOUS REAGENTS AND CONSUMABLES FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)** with identification number **QCGH-25-MSLI-0165.**

[Note: The Project Identification Number is assigned by the Procuring Entity based on its own coding scheme and is not the same as the PhilGEPS reference number, which is generated after the posting of the bid opportunity on the PhilGEPS website.]

The Procurement Project (referred to herein as "Project") is composed of ***FOUR (4) Line Items***, the details of which are described in Section VII (Technical Specifications).

2. Funding Information

2.1. The GOP through the source of funding as indicated below for **2025** in the amount of **SEVENTY-SEVEN MILLION SIX HUNDRED NINE THOUSAND NINE HUNDRED NINETY-NINE PESOS AND 20/100 ONLY (Php77,609,991.20).**

2.2. The source of funding is:

a. LGUs, the proposed Local Expenditure Program.

3. Bidding Requirements

The Bidding for the Project shall be governed by all the provisions of RA No. 9184 and its 2016 revised IRR, including its Generic Procurement Manuals and associated policies, rules and regulations as the primary source thereof, while the herein clauses shall serve as the secondary source thereof.

Any amendments made to the IRR and other GPPB issuances shall be applicable only to the ongoing posting, advertisement, or **IB** by the BAC through the issuance of a supplemental or bid bulletin.

The Bidder, by the act of submitting its Bid, shall be deemed to have verified and accepted the general requirements of this Project, including other factors that may affect the cost, duration and execution or implementation of the contract, project, or work and examine all instructions, forms, terms, and project requirements in the Bidding Documents.

4. Corrupt, Fraudulent, Collusive, and Coercive Practices

The Procuring Entity, as well as the Bidders and Suppliers, shall observe the highest standard of ethics during the procurement and execution of the contract. They or through an agent shall not engage in corrupt, fraudulent, collusive, coercive, and obstructive practices defined under Annex "I" of the 2016 revised IRR of RA No. 9184 or other integrity violations in competing for the Project.

5. Eligible Bidders

5.1. Only Bids of Bidders found to be legally, technically, and financially capable will be evaluated.

5.2. Foreign ownership exceeding those allowed under the rules may participate pursuant to:

i. When a Treaty or International or Executive Agreement as provided in Section 4 of the RA No. 9184 and its 2016 revised IRR allow foreign bidders to participate;

ii. Citizens, corporations, or associations of a country, included in the list issued by the GPPB, the laws or regulations of which grant reciprocal rights or privileges to citizens, corporations, or associations of the Philippines;

iii. When the Goods sought to be procured are not available from local suppliers; or

iv. When there is a need to prevent situations that defeat competition or restrain trade.

5.3. Pursuant to Section 23.4.1.3 of the 2016 revised IRR of RA No.9184, the Bidder shall have an SLCC that is at least one (1) contract similar to the Project the value of which, adjusted to current prices using the PSA's CPI, must be at least equivalent to:

a. For the procurement of Expendable Supplies: The Bidder must have completed a single contract that is similar to this Project, equivalent to at least twenty-five percent (25%) of the ABC.

5.4. The Bidders shall comply with the eligibility criteria under Section 23.4.1 of the 2016 IRR of RA No. 9184.

6. Origin of Goods

There is no restriction on the origin of goods other than those prohibited by a decision of the UN Security Council taken under Chapter VII of the Charter of the UN, subject to Domestic Preference requirements under **ITB** Clause 18.

7. Subcontracts

7.1. The Bidder may subcontract portions of the Project to the extent allowed by the Procuring Entity as stated herein, but in no case more than twenty percent (20%) of the Project.

The Procuring Entity has prescribed that: Subcontracting is not allowed.

8. Pre-Bid Conference

The Procuring Entity will hold a pre-bid conference for this Project on the specified date and time and either at its physical address and/or through videoconferencing as indicated in paragraph 6 of the **IB.**

9. Clarification and Amendment of Bidding Documents

Prospective bidders may request for clarification on and/or interpretation of any part of the Bidding Documents. Such requests must be in writing and received by the Procuring Entity, either at its given address or through electronic mail indicated in the **IB**, at least ten (10) calendar days before the deadline set for the submission and receipt of Bids.

10. Documents comprising the Bid: Eligibility and Technical Components

10.1. The first envelope shall contain the eligibility and technical documents of the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.

10.2. The Bidder's SLCC as indicated in **ITB** Clause 5.3 should have been completed within ***the last three (3) years*** prior to the deadline for the submission and receipt of bids.

10.3. If the eligibility requirements or statements, the bids, and all other documents for submission to the BAC are in foreign language other than English, it must be accompanied by a translation in English, which shall be authenticated by the appropriate Philippine foreign service establishment, post, or the equivalent office having jurisdiction over the foreign bidder's affairs in the Philippines. Similar to the required authentication above, for Contracting Parties to the Apostille Convention, only the translated documents shall be authenticated through an Apostille pursuant to GPPB Resolution No. 13-2019 dated 23 May 2019. The English translation shall govern, for purposes of interpretation of the bid.

11. Documents comprising the Bid: Financial Component

11.1. The second bid envelope shall contain the financial documents for the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.

11.2. If the Bidder claims preference as a Domestic Bidder or Domestic Entity, a certification issued by DTI shall be provided by the Bidder in accordance with Section 43.1.3 of the 2016 revised IRR of RA No. 9184.

11.3. Any bid exceeding the ABC indicated in paragraph 1 of the **IB** shall not be accepted.

11.4. For Foreign-funded Procurement, a ceiling may be applied to bid prices provided the conditions are met under Section 31.2 of the 2016 revised IRR of RA No. 9184.

12. Bid Prices

12.1. Prices indicated on the Price Schedule shall be entered separately in the following manner:

a. For Goods offered from within the Procuring Entity's country:

i. The price of the Goods quoted EXW (ex-works, ex-factory, ex-warehouse, ex-showroom, or off-the-shelf, as applicable);

ii. The cost of all customs duties and sales and other taxes already paid or payable;

iii. The cost of transportation, insurance, and other costs incidental to delivery of the Goods to their final destination; and

iv. The price of other (incidental) services, if any, listed in c.

b. For Goods offered from abroad:

i. Unless otherwise stated in the **BDS**, the price of the Goods shall be quoted delivered duty paid (DDP) with the place of destination in the Philippines as specified in the **BDS**. In quoting the price, the Bidder shall be free to use transportation through carriers registered in any eligible country. Similarly, the Bidder may obtain insurance services from any eligible source country.

ii. The price of other (incidental) services, if any, as listed in **Section VII (Technical Specifications).**

13. Bid and Payment Currencies

13.1. For Goods that the Bidder will supply from outside the Philippines, the bid prices may be quoted in the local currency or tradeable currency accepted by the BSP at the discretion of the Bidder. However, for purposes of bid evaluation, Bids denominated in foreign currencies, shall be converted to Philippine currency based on the exchange rate as published in the BSP reference rate bulletin on the day of the bid opening.

13.2. Payment of the contract price shall be made in:

a. Philippine Pesos.

14. Bid Security

14.1. The Bidder shall submit a Bid Securing Declaration[1] or any form of Bid Security in the amount indicated in the **BDS**, which shall be not less than the percentage of the ABC in accordance with the schedule in the **BDS**.

14.2. The Bid and bid security ***in no case shall exceed One Hundred Twenty (120) calendar days from the date of opening of bids, unless duly extended by the bidder upon the request of the Head of the Procuring Entity (HoPE) of the Quezon City Local Government.*** Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

15. Sealing and Marking of Bids

Each Bidder shall submit one copy of the first and second components of its Bid.

The Procuring Entity may request additional hard copies and/or electronic copies of the Bid. However, failure of the Bidders to comply with the said request shall not be a ground for disqualification.

If the Procuring Entity allows the submission of bids through online submission or any other electronic means, the Bidder shall submit an electronic copy of its Bid, which

[1] In the case of Framework Agreement, the undertaking shall refer to entering into contract with the Procuring Entity and furnishing of the performance security or the performance securing declaration within ten (10) calendar days from receipt of Notice to Execute Framework Agreement.

must be digitally signed. An electronic copy that cannot be opened or is corrupted shall be considered non-responsive and, thus, automatically disqualified.

16. Deadline for Submission of Bids

16.1. The Bidders shall submit on the specified date and time through manual submission as indicated in paragraph 7 of the **IB.**

17. Opening and Preliminary Examination of Bids

17.1. The BAC shall open the Bids in public at the time, on the date, and at the place specified in paragraph 9 of the **IB**. The Bidders' representatives who are present shall sign a register evidencing their attendance. In case videoconferencing, webcasting or other similar technologies will be used, attendance of participants shall likewise be recorded by the BAC Secretariat.

In case the Bids cannot be opened as scheduled due to justifiable reasons, the rescheduling requirements under Section 29 of the 2016 revised IRR of RA No. 9184 shall prevail.

17.2. The preliminary examination of bids shall be governed by Section 30 of the 2016 revised IRR of RA No. 9184.

18. Domestic Preference

18.1. The Procuring Entity will grant a margin of preference for the purpose of comparison of Bids in accordance with Section 43.1.2 of the 2016 revised IRR of RA No. 9184.

19. Detailed Evaluation and Comparison of Bids

19.1. The Procuring BAC shall immediately conduct a detailed evaluation of all Bids rated "*passed,*" using non-discretionary pass/fail criteria. The BAC shall consider the conditions in the evaluation of Bids under Section 32.2 of the 2016 revised IRR of RA No. 9184.

19.2. If the Project allows partial bids, bidders may submit a proposal on any of the lots or items, and evaluation will be undertaken on a per lot or item basis, as the case maybe. In this case, the Bid Security as required by **ITB** Clause 15 shall be submitted for each lot or item separately.

19.3. The descriptions of the lots or items shall be indicated in **Section VII (Technical Specifications)**, although the ABCs of these lots or items are indicated in the **BDS** for purposes of the NFCC computation pursuant to Section 23.4.2.6 of the 2016 revised IRR of RA No. 9184. The NFCC must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder.

19.4. The Project shall be awarded as follows:

One Project having several items that shall be awarded as one contract.

19.5. Except for bidders submitting a committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation, all Bids must include the NFCC computation pursuant to Section 23.4.1.4 of the 2016 revised IRR of RA No. 9184, which must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder. For bidders submitting the committed Line of Credit, it must be at least equal to ten percent (10%) of the ABCs for all the lots or items participated in by the prospective Bidder.

20. Post-Qualification

20.1. Within a non-extendible period of five (5) calendar days from receipt by the Bidder of the notice from the BAC that it submitted the Lowest Calculated Bid, the Bidder shall submit its latest income and business tax returns filed and paid through the BIR Electronic Filing and Payment System (eFPS) and other appropriate licenses and permits required by law and stated in the **BDS**.

21. Signing of the Contract

21.1. The documents required in Section 37.2 of the 2016 revised IRR of RA No. 9184 shall form part of the Contract. Additional Contract documents are indicated in the **BDS**.

Section III. Bid Data Sheet

Notes on the Bid Data Sheet

The Bid Data Sheet (BDS) consists of provisions that supplement, amend, or specify in detail, information, or requirements included in the ITB found in Section II, which are specific to each procurement.

This Section is intended to assist the Procuring Entity in providing the specific information in relation to corresponding clauses in the ITB and has to be prepared for each specific procurement.

The Procuring Entity should specify in the BDS information and requirements specific to the circumstances of the Procuring Entity, the processing of the procurement, and the bid evaluation criteria that will apply to the Bids. In preparing the BDS, the following aspects should be checked:

a. Information that specifies and complements provisions of the ITB must be incorporated.

b. Amendments and/or supplements, if any, to provisions of the ITB as necessitated by the circumstances of the specific procurement, must also be incorporated.

<table>
<tr><td></td><td>b) The amount of not less than Php 30,959.55 or equivalent to five percent (5%) of ABC if bid security is in Surety Bond.</td></tr>
<tr><td>19.3</td><td>
<table>
<tr><th>DESCRIPTION</th><th>ABC</th></tr>
<tr><td><u>LINE 1:</u>
REAGENTS AND CONSUMABLES FOR FULLY AUTOMATED BACTERIAL IDENTIFICATION & SUSCEPTIBILITY ANALYZER FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY))</td><td>Php 45,505,106.50</td></tr>
<tr><td><u>LINE 2:</u>
REAGENTS & CONSUMABLES COMPATIBLE WITH HOSPITAL OWNED BLOOD CHEMISTRY ANALYZER (COBAS C311) FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)</td><td>Php 28,290,338.70</td></tr>
<tr><td><u>LINE 3:</u>
REAGENTS & CONSUMABLES FOR HOSPITAL OWNED FULLY AUTOMATED COAGULATION ANALYZER (COALAB 1000) FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)</td><td>Php 3,195,355.00</td></tr>
<tr><td><u>LINE 4:</u> CARTRIDGES COMPATIBLE ONLY TO THE HOSPITAL OWNED NAAT ANALYZER (GENEXPERT) FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)</td><td>Php 619,191.00</td></tr>
<tr><td><u>TOTAL</u></td><td>Php 77,609,991.20</td></tr>
</table>
</td></tr>
<tr><td>20.2</td><td>List of required licenses and permits relevant to the Project and the corresponding law requiring it.

• No additional requirement</td></tr>
<tr><td>21.2</td><td>Additional required documents relevant to the Project that are required by existing laws and/or the Procuring Entity.

• For Line 1:
➢ Copy of valid, current License to Operate for Medical Supplies/Devices from DOH Accreditation as Supplier, Distributor or Manufacturer.
➢ Notarized Affidavit of Undertaking for <u>ALL</u> stated in the Terms and Conditions with project no. and project title
• For Line 2:
➢ Copy of valid, current License to Operate for Medical Supplies/Devices from DOH Accreditation as Supplier, Distributor or Manufacturer.
➢ Notarized Affidavit of Undertaking that the REAGENTS AND CONSUMABLES MUST BE COMPA TIBLE WITH HOSPITAL OWNED BLOOD CHEMISTRY ANALYZER (COBAS C311) project no. and project title
➢ Authority to sell from the manufacturer/exclusive or authorized distributor of the consumables being offered
• For Line 3:
➢ Copy of valid, current License to Operate for Medical Supplies/Devices from DOH Accreditation as Supplier, Distributor or Manufacturer.
➢ Notarized Affidavit of Undertaking that the Reagents and Consumables must be compatible with the existing machine (HOSPITAL OWNED FULLY AUTOMATED COAGULATION ANALYZER (COALAB 1000)) project no. and project title
➢ Authority to sell from the manufacturer/exclusive or authorized distributor of the consumables being offered
• For Line 4:
➢ Copy of valid, current License to Operate for Medical Supplies/Devices from DOH Accreditation as Supplier, Distributor or Manufacturer.
➢ Notarized Affidavit of Undertaking that the CARTRIDGES MUST BE COMPATIBLE ONLY TO THE HOSPITAL OWNED NAAT ANALYZER (GENEXPERT) project no. and project title
➢ Authority to sell from the manufacturer/exclusive or authorized distributor of the consumables being offered</td></tr>
</table>

Section IV. General Conditions of Contract

Notes on the General Conditions of Contract

The General Conditions of Contract (GCC) in this Section, read in conjunction with the Special Conditions of Contract in Section V and other documents listed therein, should be a complete document expressing all the rights and obligations of the parties.

Matters governing performance of the Supplier, payments under the contract, or matters affecting the risks, rights, and obligations of the parties under the contract are included in the GCC and Special Conditions of Contract.

Any complementary information, which may be needed, shall be introduced only through the Special Conditions of Contract.

1. Scope of Contract

This Contract shall include all such items, although not specifically mentioned, that can be reasonably inferred as being required for its completion as if such items were expressly mentioned herein. All the provisions of RA No. 9184 and its 2016 revised IRR, including the Generic Procurement Manual, and associated issuances, constitute the primary source for the terms and conditions of the Contract, and thus, applicable in contract implementation. Herein clauses shall serve as the secondary source for the terms and conditions of the Contract.

This is without prejudice to Sections 74.1 and 74.2 of the 2016 revised IRR of RA No. 9184 allowing the GPPB to amend the IRR, which shall be applied to all procurement activities, the advertisement, posting, or invitation of which were issued after the effectivity of the said amendment.

Additional requirements for the completion of this Contract shall be provided in the **Special Conditions of Contract (SCC).**

2. Advance Payment and Terms of Payment

2.1. Advance payment of the contract amount is provided under Annex "D" of the revised 2016 IRR of RA No. 9184.

2.2. The Procuring Entity is allowed to determine the terms of payment on the partial or staggered delivery of the Goods procured, provided such partial payment shall correspond to the value of the goods delivered and accepted in accordance with prevailing accounting and auditing rules and regulations. The terms of payment are indicated in the **SCC**.

3. Performance Security

Within ten (10) calendar days from receipt of the Notice of Award by the Bidder from the Procuring Entity but in no case later than prior to the signing of the Contract by both parties, the successful Bidder shall furnish the performance security in any of the forms prescribed in Section 39 of the 2016 revised IRR of RA No. 9184.

4. Inspection and Tests

The Procuring Entity or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Project specifications at no extra cost to the Procuring Entity in accordance with the Generic Procurement Manual. In addition to tests in the **SCC**, **Section IV (Technical Specifications)** shall specify what inspections and/or tests the Procuring Entity requires, and where they are to be conducted. The Procuring Entity shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.

All reasonable facilities and assistance for the inspection and testing of Goods, including access to drawings and production data, shall be provided by the Supplier to the authorized inspectors at no charge to the Procuring Entity.

5. Warranty

6.1. In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty shall be required from the Supplier as provided under Section 62.1 of the 2016 revised IRR of RA No. 9184.

6.2. The Procuring Entity shall promptly notify the Supplier in writing of any claims arising under this warranty. Upon receipt of such notice, the Supplier shall, repair or replace the defective Goods or parts thereof without cost to the Procuring Entity, pursuant to the Generic Procurement Manual.

6. Liability of the Supplier

The Supplier's liability under this Contract shall be as provided by the laws of the Republic of the Philippines.

If the Supplier is a joint venture, all partners to the joint venture shall be jointly and severally liable to the Procuring Entity.

Section V. Special Conditions of Contract

Notes on the Special Conditions of Contract

Similar to the BDS, the clauses in this Section are intended to assist the Procuring Entity in providing contract-specific information in relation to corresponding clauses in the GCC found in Section IV.

The Special Conditions of Contract (SCC) complement the GCC, specifying contractual requirements linked to the special circumstances of the Procuring Entity, the Procuring Entity's country, the sector, and the Goods purchased. In preparing this Section, the following aspects should be checked:

a. Information that complements provisions of the GCC must be incorporated.

b. Amendments and/or supplements to provisions of the GCC as necessitated by the circumstances of the specific purchase, must also be incorporated.

However, no special condition which defeats or negates the general intent and purpose of the provisions of the GCC should be incorporated herein.

Special Conditions of Contract

GCC Clause	
1	*[List here any additional requirements for the completion of this Contract. The following requirements and the corresponding provisions may be deleted, amended, or retained depending on its applicability to this Contract:]* **Delivery and Documents –** For purposes of the Contract, "EXW," "FOB," "FCA," "CIF," "CIP," "DDP" and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of INCOTERMS published by the International Chamber of Commerce, Paris. The Delivery terms of this Contract shall be as follows: *[For Goods supplied from abroad, state:]* "The delivery terms applicable to the Contract are DDP delivered [*indicate place of destination*]. In accordance with INCOTERMS." *[For Goods supplied from within the Philippines, state:]* "The delivery terms applicable to this Contract are delivered *[indicate place of destination]*. Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the Goods at their final destination." Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements). For purposes of this Clause the Procuring Entity's Representative at the Project Site is *[indicate name(s)]*. **Incidental Services –** The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements: *Select appropriate requirements and delete the rest.* a. performance or supervision of on-site assembly and/or start-up of the supplied Goods; b. furnishing of tools required for assembly and/or maintenance of the supplied Goods; c. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods; d. performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and
	e. training of the Procuring Entity's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods. f. *[Specify additional incidental service requirements, as needed.]* The Contract price for the Goods shall include the prices charged by the Supplier for incidental services and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.

	Spare Parts – The Supplier is required to provide all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier: *Select appropriate requirements and delete the rest.* a. such spare parts as the Procuring Entity may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under this Contract; and b. in the event of termination of production of the spare parts: ii advance notification to the Procuring Entity of the pending termination, in sufficient time to permit the Procuring Entity to procure needed requirements; and ii following such termination, furnishing at no cost to the Procuring Entity, the blueprints, drawings, and specifications of the spare parts, if requested. The spare parts and other components required are listed in **Section VI (Schedule of Requirements)** and the cost thereof are included in the contract price. The Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spare parts or components for the Goods for a period of [*indicate here the time period specified. If not used indicate a time period of three times the warranty period*]. Spare parts or components shall be supplied as promptly as possible, but in any case, within [*insert appropriate time period*] months of placing the order.
	Packaging – The Supplier shall provide such packaging of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in this Contract. The packaging shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packaging case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit. The packaging, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified below, and in any subsequent instructions ordered by the Procuring Entity. The outer packaging must be clearly marked on at least four (4) sides as follows: Name of the Procuring Entity Name of the Supplier

	Contract Description Final Destination Gross weight Any special lifting instructions Any special handling instructions Any relevant HAZCHEM classifications
	A packaging list identifying the contents and quantities of the package is to be placed on an accessible point of the outer packaging if practical. If not practical the packaging list is to be placed inside the outer packaging but outside the secondary packaging. **Transportation** – Where the Supplier is required under Contract to deliver the Goods CIF, CIP, or DDP, transport of the Goods to the port of destination or such other named place of destination in the Philippines, as shall be specified in this Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price. Where the Supplier is required under this Contract to transport the Goods to a specified place of destination within the Philippines, defined as the Project Site, transport to such place of destination in the Philippines, including insurance and storage, as shall be specified in this Contract, shall be arranged by the Supplier, and related costs shall be included in the contract price.
	Where the Supplier is required under Contract to deliver the Goods CIF, CIP or DDP, Goods are to be transported on carriers of Philippine registry. In the event that no carrier of Philippine registry is available, Goods may be shipped by a carrier which is not of Philippine registry provided that the Supplier obtains and presents to the Procuring Entity certification to this effect from the nearest Philippine consulate to the port of dispatch. In the event that carriers of Philippine registry are available but their schedule delays the Supplier in its performance of this Contract the period from when the Goods were first ready for shipment and the actual date of shipment the period of delay will be considered force majeure. The Procuring Entity accepts no liability for the damage of Goods during transit other than those prescribed by INCOTERMS for DDP deliveries. In the case of Goods supplied from within the Philippines or supplied by domestic Suppliers risk and title will not be deemed to have passed to the Procuring Entity until their receipt and final acceptance at the final destination. **Intellectual Property Rights** – The Supplier shall indemnify the Procuring Entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof.
2.2	*[If partial payment is allowed, state]* "The terms of payment shall be as follows: _____."
4	The inspections and tests that will be conducted are: *Product Presentation/Demonstration/Site Inspection, if applicable.*

Section VI. Schedule of Requirements

PROJECT NAME: LINE 1: REAGENTS AND CONSUMABLES FOR FULLY AUTOMATED BACTERIAL IDENTIFICATION & SUSCEPTIBILITY ANALYZER FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)

PROJECT NO. QCGH-25-MSLI-0165

The delivery schedule expressed as weeks/months stipulates hereafter a delivery date which is the date of delivery to the project site.

Item Number	Description	Unit of Issue	Quantity	Delivered, Weeks / Months
	LINE 1: REAGENTS AND CONSUMABLES FOR FULLY AUTOMATED BACTERIAL IDENTIFICATION & SUSCEPTIBILITY ANALYZER FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)			
1.	0.45% Saline Solution 500ml	bot	60	
2.	Unsensitized tubes 2000 pcs/box	box	6	
3.	Automated identification card (for yeast) 20 cards of 64 wells/card	box	4	
4.	Automated Susceptibility card for Gram (+) cocci 20 cards of 64 wells/card	box	30	
5.	Automated Identification card for Gram (+) cocci 20 cards of 64 wells/card	box	36	
6.	Automated Identification card for Gram (-) Bacilli 20 cards of 64 wells/card	box	40	
7.	Automated Susceptibility card for Gram (-) bacilli 20 cards of 64 wells/card	box	36	
8.	Automated Identification card for Neisseria & Hemophilus 20 cards of 64 wells/card	box	2	
9.	Automated Susceptibility card for streptococcus 20 cards of 64 wells/card	box	2	
10.	Automated Identification card for Gram (+) bacilli 20 cards of 64 wells/card	box	2	
11.	Automated Susceptibility card for streptococcus 20 cards of 64 wells/card	box	2	**Within Sixty (60) Calendar Days Upon Issuance of Notice to Proceed**
	1. Must provide 1 fully automated bacterial identification and susceptibility machine 2. Machine must be equipped with software that checks, validates and correct results automatically 3. Database must be based on global CLSI, EUCAST and FDA guidelines 4. Preferably machine principle is Colorimetry + Nephelometry (KINETIC) 5. GOLD STANDARD for routine identification & Susceptibility of organisms 6. Expiration period for reagents must be 18 months or more upon delivery, if less than 18 mos a guarantee letter to replace items must be submitted. 7. Valid Certificate of Distributorship issued by the manufacturer of each equipment authorizing the bidder to sell/distribute the offered equipment 8. Must present Certificate of Performance (For current supplier, it shall be issued by the end-user. For non-current supplier, a Certificate issued from other hospitals or agencies with a rating of not lower than SATISFACTORY must be presented to be accepted			

	Provision of the following: a. Preventive Maintenance and calibration as needed by the machine , provision of calibration certificate and sticker. b.Printer with provision of ink to produce test printouts d. 24/7 technical support system in case of machine breakdown. e. LIS connectivity license that is compatible with the existing HIS and functional for at least 1 year f. Must provide training/actual demo for at least 1 week for not less than 3 Medical Technologists			
12.	Blood culture bottle with ARD, aerobic, 50 bottles of 30 ml media/bottle per box	box	50	
13.	Blood culture bottle with ARD, anaerobic 50 bottles of 30 ml media/bottle per box	box	2	
14.	Blood culture bottle pediatric,50 bottles of 30 ml media/bottle per box	box	20	
	1. Must provide 1 fully automated blood culture system machine which utilizes Colorimetric principle 2. Can detect gram negative, positive, yeast & fungi 3. Can be used also as sterility testing for blood units for transfusion 4. At least 0.5 ml blood volume for pedia patients 5. Machine must have audio and visual alarm 6. Expiration period for reagents must be 18 months or more upon delivery, if less than 18 mos a guarantee letter to replace items must be submitted. 7. Valid Certificate of Distributorship issued by the manufacturer of each equipment authorizing the bidder to sell/distribute the offered equipment 8. Must present Certificate of Performance (For current supplier, it shall be issued by the end-user. For non-current supplier, a Certificate issued from other hospitals or agencies with a rating of not lower than SATISFACTORY must be presented to be accepted Provision of the following: a. Preventive Maintenance and calibration as needed by the machine , provision of calibration certificate and sticker. b.Printer with provision of ink to produce test printouts c. 24/7 technical support system in case of machine breakdown. d. Certificate of availability of stocks and ability to deliver. e. Must provide training/actual demo for at least 3 days for not less than 3 Medical Technologists			
	Sensitivity / Antibiotic discs (50disc/cartridge)			
15.	Amikacin 30 ug	cart	5	
16.	Ampicillin 10 ug	cart	5	

17.	Amoxycillin clavulanic acid 20/10	cart	5	
18.	Ampicillin-sulbactam 10/10	cart	5	
19.	Azithromycin 15 ug	cart	5	
20.	Aztreonam 30 ug	cart	5	
21.	Bacitracin 0.04 Taxo A	cart	3	
22.	Cefazolin 30 ug	cart	5	
23.	Cefepime 30 ug	cart	5	
24.	Cefotaxime 30 ug	cart	5	
25.	Cefoxitin 30 ug	cart	5	
26.	Ceftazidime 30 ug	cart	5	
27.	Ceftriaxone 30 ug	cart	5	
28.	Cefinase Disk (50 strips/pack)	cart	4	
29.	Chloramphenicol 30 ug	cart	2	
30.	Ciprofloxacin 5 ug	cart	5	
31.	Clindamycin 2 ug	cart	3	
32.	EDTA Disk	cart	3	
33.	Ertapenem 10 ug	cart	5	
34.	Erythromycin 15 ug	cart	5	
35.	Gentamicin 10 ug	cart	5	
36.	Gentamicin 120ug	cart	5	
37.	Imipenem 10 ug	cart	5	
38.	Levofloxacin 10 ug	cart	4	
39.	Linezolid 30 ug	cart	4	
40.	Meropenem 10 ug	cart	5	
41.	Minocycline 30ug	cart	5	
42.	Nalidixic acid 30 ug	cart	3	
43.	Nitrofurantoin 300 ug	cart	5	
44.	Novobiocin Identification 5 ug Disc	cart	3	
45.	Oxacillin 1ug	cart	5	
46.	Oxidase strips (50 strips/pack)	pack	6	
47.	Penicillin 10 units	cart	5	
48.	Piperacillin tazobactam 100/10	cart	5	
49.	Polymixin B 300 ug	cart	3	
50.	Streptomycin 300ug	cart	3	
51.	Sulbactam Ampicillin	cart	5	
52.	Tetracycline 30 ug	cart	5	
53.	Tobramycin 10 ug	cart	5	
54.	Trimethoprim/Sufamethoxazole 1.25/23.75	cart	5	
55.	Taxo V ID	cart	2	
56.	Taxo X ID	cart	2	
57.	Taxo X+V ID	cart	2	
58.	Vancomycin 30 ug	cart	3	
59.	Brilliance MRSA 2 Agar (10 plates / pack)	pack	5	
60.	Coagulase test	vial	4	
61.	Haemophilus influenzae Type b (2 ml/vial)	vial	1	
62.	Kovac's Reagent /Erlich's	bot	3	
63.	Salmonella O Poly (Gp A-S) (2 ml/vial)	vial	1	
64.	Salmonella Vi Antisera (2 ml/vial)	vial	1	
65.	Shigella boydii Poly 1 (2 ml/vial)	vial	1	
66.	Shigella dysenteriae Poly (2 ml/vial)	vial	1	
67.	Shigella flexneri Poly (2 ml/vial)	vial	1	
68.	Shigella sonnei Poly (2 ml/vial)	vial	1	
69.	Alkaline Peptone Water (50 tubes/pack)	pack	2	
70.	CTA + Dextrose 5ml (50 tubes/pack)	pack	4	
71.	CTA + Lactose 5 ml (50 tubes/pack)	pack	4	
72.	CTA + Maltose 5ml (50 tubes/pack)	pack	4	
73.	CTA + Sucrose 5ml (50 tubes/pack)	pack	4	
74.	CTA 5ml (10 tubes/pack)	pack	4	
75.	MD + 2% Ornithine 5 ml (50 tubes/pack)	pack	2	
76.	Of + Dextrose 5ml (50 tubes/pack)	pack	2	
77.	Of + Lactose 5 ml (50 tubes/pack)	pack	2	
78.	Of + SUCROSE 5ml (50 tubes/pack)	pack	2	

79.	OF+ Maltose 5ml (50 tubes/pack)	pack	2	
80.	Of+ Xylose 5ml (50 tubes/pack)	pack	2	
81.	Bacitracin Chocolate Agar (10 plates/pack)	pack	4	
82.	D-nase Agar (10 plates/pack)	pack	4	
83.	Gentamicin Blood Agar (10 plates/pack)	pack	4	
84.	Carbol Fuchsin, 1 liter	bot	8	
85.	Methylene Blue, 1 liter	bot	8	
86.	Gram's Iodine, 1 liter	bot	8	
87.	Safranin, 1 liter	bot	12	
88.	Crystal Violet, 1 liter	bot	12	
89.	Anaerobic gas pack (20 pcs/pack)	pack	4	
90.	6.5% NaCl 2.5ml/tube	tube	40	
91.	Amies transport swab(50pcs/pack)	pack	4	
92.	Autoclave deodorant Lemon fragrant 100 pcs	bottle	4	
93.	Bile solubility reagent	kit	2	
94.	Potassium Hydroxide (KOH) 50ml/ bot	bot	2	
95.	PYR disc with reagent (25 test/kit)	kit	2	
96.	Vitox Supplement + rehydration fluid 5sets/box	box	2	
97.	Vogues Proskauer reagent	kit	2	
98.	GC agar, 500 grams	bot	1	
99.	HTM Agar, 500 grams	bot	1	
100.	Lysine Agar Iron, 500 grams	bot	2	
101.	MacConkey Agar, 500 grams	bot	10	
102.	Mannitol Salt Agar, 500 grms	bot	2	
103.	Mueller Hinton Agar, 500 grams	bot	8	
104.	Nutrient Agar, 500 grams	bot	2	
105.	Salmonella Shigella Agar	bot	1	
106.	Selenite Broth, 500 grams	bot	2	
107.	Seller's Agar 500 grams	bot	2	
108.	Simmon's Citrate agar, 500 grams	bot	2	
109.	Sulfide Indole Motility Agar 500 grams	bot	2	
110.	TCBS Agar,500 grams	bot	1	
111.	Triple Sugar Iron Agar, 500 grams	bot	1	
112.	Tripticase Soy Agar, 500 grms	bot	10	
113.	Urea Broth, 500 grams	bot	1	
114.	Enterococcus faecalis (ATCC29212) PK/5	5 loops	1	
115.	Escherichia Coli (ATCC 25922) PK/5	5 loops	1	
116.	Escherichia Coli (ATCC 35218) PK/5	5 loops	1	
117.	Haemophilus Influenza (ATCC 49247) PK/5	5 loops	1	
118.	Neisseria gonorrhoeae (ATCC 49226) PK/5	5 loops	1	
119.	Pseudomonas aeruginosa (ATCC 27853) PK/5	5 loops	1	
120.	Stapphylococcus Aureus (ATCC 25923) PK/5	5 loops	1	
121.	Stapphylococcus Aureus (ATCC 29213) PK/5	5 loops	1	
122.	Streptococcus pneumonia (ATCC 49619)PK/5	5 loops	1	
123.	Sheep's Blood ≤100cc/bot (to deliver as ordered)	bot	60	
124.	Horse's Blood ≤100cc/bot (to deliver as ordered)	bot	60	
125.	Inoculating Loop,Plastic Sterile,individually pack 10 ul (1000 pcs/pack)	pack	10	
126.	Inoculating Needle,Plastic Sterile,individually pack (1000 pcs/pack)	pack	3	
127.	Petri Dish,disposable Plastic, Sterile (150 x15mm) x10's whole plate	pack	80	
128.	Petri Dish,disposable Plastic, Sterile(90x15mm) x20's Whole plate	pack	80	
129.	Petri Dish,disposable Plastic, Sterile(90x15mm) x20's Biplate	pack	160	
130.	Glucose strips 2bottles 25pc/bottle (Must provide 50 glucometer, 50 autolancet and 50 spare batteries)	box	200	
131.	Glucose load orange flavor 75 grams, 240ml	bottle	100	
132.	Glucose load orange flavor 50 grams, 240ml	bottle	2	

133.	Dengue IgG IgM test kit ≥25tests/box Sensitivity at least 94.6% Specificity at least 96.5%	kit	40	
134.	Dengue NS1Ag test kit ≥25tests/box Sensitivity at least 92.4% Specificity at least 98.4%	kit	52	
135.	Leptospira test kit IgG IgM ≥25tests/box	kit	6	
136.	SARS-CoV-2 Rapid Antigen Test 25tests	kit	48	
137.	Giemsa stain, 1 Liter	bottle	12	
138.	Methanol 1 Liter	bottle	16	
139.	Reticulocyte stain saline solution 250ml	bottle	1	
	Reagents and consumables for automated Urine Sediment Analyzer			
140.	≥11 Parameters urine strip 150 strips/bot	bottle	100	
141.	Dip and Spin urine control	boxes	2	
142.	Thermal paper for urine strip reader	rolls	100	
143.	Cuvets 600pcs	box	25	
144.	cleaner/ deproteinizer 100ml	box	12	
	1. Must provide semi automated urine sediments or fully automated urine analyzer with UPS 2. Machine must identify urine sediments using high technology digital imaging, user friendly, capable of connecting to laboratory middleware (LIS) 3. High throughput/ hour 4. Must be cost effective 5. Valid Certificate of Distributorship issued by the manufacturer of each equipment authorizing the bidder to sell/distribute the offered equipment 6. Must present Certificate of Performance (For current supplier, it shall be issued by the end-user. For non-current supplier, a Certificate issued from other hospitals or agencies with a rating of not lower than SATISFACTORY must be presented to be accepted **Provision of the following:** a. Preventive Maintenance and calibration as needed by the machine , with certificate and sticker. b. Printer with provision of ink to produce test printouts d. 24/7 technical support system in case of machine breakdown. e. LIS connectivity license that is compatible with the existing HIS and functional for at least 1 year f. Must provide training/actual demo for at least 1 week for not less than 3 Medical Technologists			
145.	Acetic Acid 500 ml	bottle	1	
146.	Benedict's solution 500 ml	bottle	1	
147.	Lugol's Iodine 500 ml	bottle	2	
148.	One step Occult blood tests 25 tests	box	12	
149.	Pregnancy Test minimum of 25Tests, urine/serum sample	box	80	
150.	H. Pylori antigen test kit	box	2	
151.	10% Neutral Buffered Formalin, 3.8L	Gallon	60	
152.	Absolute ethyl alcohol 4liter	bottle	40	
153.	Acid alcohol, 4 liters	bottle	10	
154.	Acid alcohol, 3.8 liters	bottle	10	
155.	Ethyl Alcohol 95% 3.8 Liters	bottle	60	
156.	Ethyl Alcohol 95% 20 Liters	carbuoy	32	

157.	Frostbite Cryo-Spray 10oz	bottle	2	
158.	Frozen Section Media, 118ml	bottle	8	
159.	Hospital Gauze mesh 28"x24"x36" x 100 yards/roll, 2ply	rolls	2	
160.	India Ink, color black, green, 25ml/bottle	bottle	60	
161.	Laboratory Embedding medium (Paraffin wax) 1kgms	pack	120	
162.	Microtome blade (S35) 50 pcs/box	box	20	
163.	Mounting medium 500 mL	bottle	16	
164.	Reagent Alcohol 100% 3.8L	bottle	8	
165.	Reagent Alcohol 95% 3.8L	bottle	100	
166.	Sub-X Clearing Agent, 3.8L	bottle	25	
167.	Tissue Cassette with lid, white, 250's Biomedic	pack	80	
168.	Tissue freezing medium, 125ml/bottle	bottle	6	
169.	Tissue freezing spray, 283 gms/bottle	bottle	2	
170.	Xylene 4 liters	bottle	20	
	Microscope Slide Tray Holder (*Made of multi layered waterproof pvc board, with divider for each row of slides:			
171.	*12 slide holder 120mm x 350mm x 9 mm*	piece	12	
172.	*24 slide holder 240mm x 350mm x 9 mm*	piece	12	
173.	*48 slide holder 480mm x 350mm x 9 mm*	piece	12	
174.	Eosin Azure 50 (EA - 50), 1 Liter	bottle	12	
175.	EA-50, 946mL	bottle	12	
176.	Eosin Y, 1 Liter	bottle	12	
177.	Eosin , 946mL	bottle	12	
178.	Harris Hematoxylin, 1 Liter	bottle	18	
179.	Harris Hematoxylin, 946mL	bottle	18	
180.	Orange G - 6, 1 Liter	bottle	12	
181.	Orange G - 6, 946mL	bottle	12	
	Reagents & consummables for fully automated Immunoserology Analyzer			
182.	Hepatitits B Antigen Reagent, 100 Test/kit	kit	56	
183.	Hepatitis C Antibody Reagent, 100 test/kit	kit	52	
184.	HIV Ag/Ab Reagent, 100 Test/kit	kit	54	
185.	Syphilis TP Reagent, 100 Test/kit	kit	52	
186.	Hepatitis B Antigen Calibrator, 2 bottle x 4mL/kit	box	4	
187.	Hepatitis C Antibody Calibrator, 1 bottle x 4mL	box	6	
188.	HIV Ag/Ab Calibrator, 1 bottle x 4mL	box	4	
189.	Syphilis TP Calibrator, 1 bottle x 4mL	box	6	
190.	Hepatitis B Antigen Negative and Positive Control (2 bottle x 8mL)	box	13	
191.	Hepatitis C Antibody Negative and Positive Control (2 bottle x 8mL)	box	8	
192.	HIV Ag/Ab Negative, Positive 1,2, and 3 Control (4 bottle x 8mL)	box	8	
193.	Syphilis TP Negative and Positive Control (2 bottle x 8mL)	box	8	
194.	Wash Solution 1, 4 bottle x 1L	box	12	
195.	Wash Solution 2, 4 bottle x 25mL	box	8	
196.	Wash Solution 3, 4 bottle x 1L	box	12	
197.	Wash Solution 4, 4 bottle x 1L	box	12	
198.	HBeAg, 100 tests	kit	3	
199.	HBeAg, Calibrator, 2 x 4ml	box	2	
200.	HBeAg, Control, 1 x 8ml	box	2	
201.	Anti HBc IgG 100 tests	kit	3	
202.	Anti HBc IgG Calibrator, 2 x 4ml	box	2	
203.	Anti HBc IgG Control, 1 x 8ml	box	2	
204.	Anti HBc IgM 100 tests	kit	3	
205.	Anti HBc IgM Calibrator, 2 x 4ml	box	2	
206.	Anti HBc IgM Control, 1 x 8ml	box	2	
207.	Anti-HAV IgM, 100 tests	kit	3	
208.	HAV Ab IgM, Calibrator	box	2	
209.	HAV Ab IgM, Control	box	2	

210.	Anti-HAV IgG, 100 tests	kit	3	
211.	HAV Ab IgG, Calibrator	box	2	
212.	HAV Ab IgG, Control	box	2	
213.	Anti Hbe 100 tests	kit	3	
214.	Anti HBe Calibrator, 2 x 4ml	box	2	
215.	Anti HBe Control, 1 x 8ml	box	2	
216.	Anti HBs 100 tests	kit	3	
217.	Anti-HBs Calibrator-ARC, 2 x 4 ml	box	2	
218.	Anti-HBs Control-ARC, 3 x 8 ml	box	2	
219.	Reagent Cuvettes, 4000/box	box	24	
220.	Reagent Caps, 200/box	box	3	
221.	Sample Cups, 1000/box	box	3	
	1. Must provide 1 fully automated immunoserology analyzer that employs Chemiluminescent Immunoassay or higher principle technology, barcoded reagents and samples. 2. With a result of 99.0% or higher for Sensitivity and Specificity as tested and evaluated by DOH-SACCL. 3. Excellent performance in EQAS . 4. Suitable for use with any liquid, anticoagulant present in the blood bag (ACD, CPD, CPDA-1). 5. Intended use: In vitro testing validated with blood donor population. Third party validation at least by the international quality assurance validation, DOH SACCL or RITM NRL or its equivalent. 6. With on-board inventory management and alert features for incorrect position of reagents and supplies as well as samples. 7. With ramdom access, batch, and STAT testing capabilities. 8. No reagent preparation required, to prevent contamination and spillage. 9. Valid Certificate of Distributorship issued by the manufacturer of each equipment authorizing the bidder to sell/distribute the offered equipment 10. Must present Certificate of Performance (For current supplier, it shall be issued by the end-user. For non-current supplier, a Certificate issued from other hospitals or agencies with a rating of not lower than SATISFACTORY must be presented to be accepted 11. Capable of doing Levy-Jennings for each test parameters. 12. Must have Certificate of Product Registration (CPR) if applicable 13. Expiration period for reagents must be 18 months or more upon delivery, if less than 18 mos a guarantee letter to replace items must be submitted. 14. Confirmatory test for Hepatitis B antigen Provision of the following: a. Semi annual Preventive Maintenance and Calibration with Certificate and Sticker, 24/7 technical support system			

	b. High End Printer with provision of Ink that can produce colored test printouts. c. Barcode reader, printer, and sticker. d. LIS connectivity license that is compatible with the existing HIS and functional for at least 1 year			
222.	Malarial Parasite test, 96tests	kit	36	
	1. Provision of semi-automated or fully automated machine. 2. Employs Enzyme-Linked Immunosorbent Assay (ELISA) and/or higher. 3. Suitable for use with any liquid, anticoagulant present ni the blood bag (ACD, CPD, CPDA-1) 4. Must have Certificate of Product Registration (CPR) if applicable 5. Expiration period for reagents must be 18 months or more upon delivery, if less than 18 mos a guarantee letter to replace items must be submitted. 6. Valid Certificate of Distributorship issued by the manufacturer of each equipment authorizing the bidder to sell/distribute the offered equipment 7. Must present Certificate of Performance (For current supplier, it shall be issued by the end-user. For non-current supplier, a Certificate issued from other hospitals or agencies with a rating of not lower than SATISFACTORY must be presented to be accepted Provision of the following: a. Semi annual Preventive Maintenance and Calibration with Certificate and Sticker. 24/7 technical support b. Compatible AVR.			
	Gel Cards for semi automated blood compatibility tests, ABO typing etc.			
223.	Coombs gel Cards for cross matching AHG phase 400 tests	box	12	
224.	Neutral gel Cards for cross matching LISS phase 400 tests	box	12	
225.	Diluent for Gel cards for crossmatching 2 bottles of 100ml	box	24	
226.	ABO/Rh gel cards for ABO typing 50 tests/kit	box	6	
227.	Antibody Screening gel card 133 tests/kit	box	20	
228.	Antibody Screening Cells 10ml/vial, 3 vials/set(to deliver as needed)	set	12	
229.	Commercially prepared reverse typing cells 2x10ml (to deliver as needed)	set	24	
	1. Must provide semi-automated modular machines composed of the following: a. Gel Card Centrifuge - must have an rpm of 1030 ± 5, with at least 12 slots. b. Gel Card Incubator - temperature must be fixed at 37°C, with 12 slots, Incubation time must be programmable for 1 - 60 minutes. 2. Expiration period for reagents must be 18 months or more upon delivery, if less than 18 mos a guarantee letter to replace items			

	must be submitted. 3. Valid Certificate of Distributorship issued by the manufacturer of each equipment authorizing the bidder to sell/distribute the offered equipment 4. Must present Certificate of Performance (For current supplier, it shall be issued by the end-user. For non-current supplier, a Certificate issued from other hospitals or agencies with a rating of not lower than SATISFACTORY must be presented to be accepted Provision of the following: a. Preventive Maintenance and calibration as needed by the machine , with certificate and sticker. b. 24/7 technical support system in case of machine breakdown. c. Must provide training/actual demo for at least 1 week for not less than 3 Medical Technologists			
230.	Microcuvettes for Hemoglobinometer 50pc/bottle compatible to EKF hemoglobinometer	bot	100	
231.	Anti A & Anti B typing sera 10ml/ vial, 2 vials/set, EPICLONE	set	300	
232.	Anti D (Rh typing) 10 ml EPICLONE	vial	300	
233.	Anti human globulin 10ml EPICLONE	vial	100	
234.	LISS (Low ionized salt solution) 10ml (RAM) EPICLONE	vial	100	
235.	Normal Saline Solution, 0.9%, 1liter	bottle	60	
236.	Hbsag test kit 30test/box for human whole blood, serum, plasma	box	200	
237.	Syphilis multi device 100test/kit	box	40	
238.	HIV 1 & 2 Test Card, 40 test per kit for human whole blood, serum, plasma	box	80	
239.	Full safety Triple Blood Bag CPD-A, 450mL	piece	4,500	
240.	Transfer bag 150mL, 15pieces	box	5	
241.	*Cartridges compatible only to Alere PIMA analyzer*			
242.	CD4 cartridge PIMA (100 Test/ Box)	box	6	
243.	CD4 bead standard (1set)	set	5	
244.	Thermal paper (10 rolls/box)	box	6	
	Reagents for DOH- RHIvda requirements			
245.	Test 1 - Bioline HIV /Syphilis duo 25 Test/kits	box	20	
246.	Test 2 - HIV Determine HIV-1/2, 100 test/Box	box	4	
247.	Test 3 - HIV CHEMBIO HIV 1/2 STAT-PAK, 100 test/box	box	4	
248.	Absorbent cotton 400gm (highly absorbable)	pieces	150	
249.	Sharp Container disposable made of plastic with double LID (hermatic seal) RED 5L SQUARE	pieces	60	
250.	Face mask surgical disposable with earloop 3PLY hypoallergenic nose bar adaptable high filtration capacity	pieces	1,000	
251.	Hygienic hand-wiping multi fold towel white 24cmx 23cm Paper towel 250 sheets per pack 16 packs per box	packs	100	
252.	Surgical Paper Tape 1" hypo-allergenic, 2.5 cm x 1" x 10 yards	roll	600	
253.	Medical tape, 5cm x 5m, clear porous, plastic, hypoallergenic	pc	1,000	
254.	Sterile cotton pledgettes with single cotton end, individually packed	pieces	10,000	
255.	Surgical Gloves size 6.0 16" Elbow Length, hypoallergenic	pairs	100	
256.	Surgical Gloves size 6.5 16" Elbow Length, hypoallergenic	pairs	400	
257.	Surgical Gloves size 7.0 16" Elbow Length, hypoallergenic	pairs	400	
258.	Examination gloves small latex powder free (non-sterile) single use only	piece	20,000	
259.	Examination gloves medium latex powder free (non-sterile) single use only	piece	30,000	
260.	Examination gloves large latex powder free (non-sterile) single use only	piece	10,000	

261.	Plastic bag, zip lock 17.7cm x 18.8 cm (at least 54 pcs/pck)	pack	100
262.	thermal freeze 4x4/sheet	sheet	500
263.	Cooler, rectangle styrofoam with lid, no handle LxWxH (33.5x16.5x14mm)	pc	450
264.	Disposable laboratory gown, /piece	pc	50
265.	Autoclave tape ¾ autoclave indicator tape 19 mm x 30 mm	roll	100
266.	Disposable insulin syringe w/ needle U-100 insulin individually pack, sterile, non-toxic, non- pyrogenic 30G x 1/2" clear barrel	pieces	5,000
267.	Povidone Iodine 7.5% solution skin cleaner antiseptic	gallon	4
268.	Disinfectant bleach sodium hydrochlorite	gallon	100
269.	Drug test kit Meth/THC 25T/kit cassette type	kit	48
270.	Polyethylene bottle (P.E. bottle) screw cap transparent plastic bottle, 60ml	piece	1,300
271.	plastic bag, transparent, self sealing/sealable and leak proof, at least 10 x 15 cm, minimum of 50pcs/pack	pack	2
272.	urinal cartridge-Velocity (FALCON)	piece	2
273.	Industrial key	piece	1
274.	Blood collecting plastic tube 2ml lavander Top 100pcs	pack	450
275.	Blood collecting plastic tube 1.8 - 2 ml blue top 100pc/pck	pack	100
276.	Blood collecting plastic tube 5 ml red top w/ clot activator100pcs	pack	600
277.	Blood collecting tube 6 ml red top w/ clot activator 100pcs	pack	105
278.	Microcollection tube Lavander top 0.25 - 0.5ml 100pcs	pack	80
279.	Red Clot Act. 0.5ml, 50's (micro collection tube)	box	50
280.	Gold/Yellow Top Clot Act/Gel 3.5 ml., 13x75mm,100's with double-label sticker	box	60
281.	Cryogenic Vial STERILE 2.0ml white inner thread 25/pack	pack	150
282.	Multisample Needle, 100 pcs/box,(Gauge 23 x1.5') with backflow	box	35
283.	Micro Hematocrit Tubes, Sodium Heparinized, 100 tubes/vial	vial	30
284.	Applicator stick 6" 500 sticks	pack	200
285.	Sealing Wax, 4 plates/box	box	24
286.	Centrifuge tube, 15ml, blue cap	piece	200
287.	cover slip, 24x56, 10 bakelites/box	box	20
288.	Disposable screw cap fecal Container 60 ml, sterile individually packed with spoon	piece	5,000
289.	Disposable plastic lancet 200pcs	box	100
290.	Disposable syringe Luer lock 5-6 cc with needle sterile, non-toxic, non-pyrogenic g 23 X 1" 100pc/box, PVC free	box	510
291.	Disposable syringe Luer lock 10 cc with needle sterile, non-toxic, non-pyrogenic G 23 X 1" 100pc/box PVC free	box	206
292.	Disposable screw cap Urine Container 60 ml, sterile individually packed	piece	10,500
293.	Disposable yellow pipette tips, 1000 pcs	pack	300
294.	Erlenmeyer flask 500ml	piece	20
295.	Glass slides Frosted end 72pc, 3"x1"	box	500
296.	Multi-function Hand Stripper (strips, cut and seal)	piece	2
297.	Test Tube 12x75mm	piece	1,000
298.	Counting Chamber, Improved Neubauer (Hemacytomer)	piece	4
299.	Cover Glass, Hemacytometer 20x26mm	piece	24
300.	Non Allergenic-Latex Free Disp.Torniquet x 50's BLUE	box	12
301.	Plasma extractor (Manual)	piece	1
302.	Room thermometer	piece	8
303.	sharps Disposable Container, 3.2L	piece	306
304.	stirring rod (glass), 12 inches	piece	2
305.	Surgical blade #21 100pcs	box	20
306.	Test Tube Brush large	piece	6
307.	Test Tube Brush Medium	piece	14
308.	Test Tube Brush Small	piece	17
309.	Testtube glass 13 x 100mm	piece	2,000
310.	triple distilled water (commercially available) 5-6 liters	bottle	1,000

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I hereby certify to comply and deliver all the above requirements.

Name: _____

Legal Capacity: _____

Signature: _____

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

Section VI. Schedule of Requirements

PROJECT NAME: LINE 2: REAGENTS & CONSUMABLES COMPATIBLE WITH HOSPITAL OWNED BLOOD CHEMISTRY ANALYZER (COBAS C311) FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)

PROJECT NO. QCGH-25-MSLI-0165

The delivery schedule expressed as weeks/months stipulates hereafter a delivery date which is the date of delivery to the project site.

Item Number	Description	Unit of Issue	Quantity	Delivered, Weeks / Months
	LINE 2: REAGENTS & CONSUMABLES COMPATIBLE WITH HOSPITAL OWNED BLOOD CHEMISTRY ANALYZER (COBAS C311) FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)			
1.	Albumin 300 tests	cassette	30	**Within Sixty (60) Calendar Days Upon Issuance of Notice to Proceed**
2.	Alkaline Phosphatase 400 tests	cassette	9	
3.	Amylase 300 tests	cassette	10	
4.	Anti-Streptolysin O titer 100tests	cassette	2	
5.	Bilirubin- Direct 350 tests	cassette	6	
6.	Bilirubin- total 250 tests	cassette	12	
7.	Cholesterol 400 tests	cassette	26	
8.	C-Reactive Protein Latex 300 tests	cassette	12	
9.	Creatinine Jaffe 700 tests	cassette	42	
10.	D-Dimer 100 tests	cassette	10	
11.	Glucose 800 tests	cassette	20	
12.	GOT (ASAT) 500 tests	cassette	60	
13.	GPT (ALAT) 500 tests	cassette	60	
14.	HBA1c Tina Quantitative 150 tests	cassette	35	
15.	HBA1c TQ Hemolyzing Reagent 51ml.	cassette	12	
16.	HDL Cholesterol 350 tests	cassette	30	
17.	LDH 300 tests	cassette	12	
18.	Lipase 200 tests	cassette	12	
19.	Magnesium 175 tests	cassette	24	
20.	MicroAlbumin - Urine 100 tests	cassette	3	
21.	Total Protein 300 tests	cassette	30	
22.	Phosphorous 250 tests	cassette	10	
23.	Rheumatoid Factor 100 tests	cassette	2	
24.	TPUC,(Total Protein Urine CSF) 150 tests	cassette	3	
25.	Triglycerides 250 tests	cassette	42	
26.	Urea 500 tests	cassette	65	
27.	Uric Acid (BUA) 400 tests	cassette	20	
28.	9% NaCl	box	1	
29.	Abnormal High control (PCC2) 4botttles of 5ml	box	10	
30.	Acid Wash Solution, 2 X1.8mL	box	6	
31.	Activator 9 bottles of 13ml	box	6	
32.	Normal control 4botttles of 5ml	box	10	
33.	CFAS Calibrator 12x3 ml	box	7	
34.	CFAS HDL Calibrator12 x 3 ml	box	3	
35.	CFAS Protein	box	4	
36.	CFAS PAC F for ASO 3 x 1mL	box	3	
37.	CFAS Protein Urine for TPUC, Microalb 5x1mL	box	3	
38.	Cobas C SMS	cassette	20	
39.	D-Dimer Calibrator, 6 x 0.5ml	box	4	
40.	D-Dimer Control, 2 x 1ml	box	5	
41.	EcoTergent, 60mL	cassette	32	
42.	Halogen Lamp	piece	2	
43.	HBA1c Calibrator 3 bottles of 2ml	box	4	
44.	HBA1c Hemolyzer 8 bottles of 6.3ml	box	8	
45.	HBA1c normal control 4 bottles of 1ml	box	4	
46.	HBA1c pathologic control 4 bottles of 1ml	box	4	
47.	HDL Calibrator 3 bottles of 1ml	box	4	
48.	ISE Cleaning Solution 5 X 100mL	box	5	
49.	Microcuvettes 1000/pck	pack	10	
50.	NaCl Cobas C Pack, 50mL	cassette	2	
51.	NAOH-D, 66mL	cassette	30	
52.	NAOH-D/Cell Wash Solution, 2 X1.8mL	box	10	

53.	Precise Rheumatoid Factor 5 x 1mL	box	2	
54.	Rheumatoid Factor Control Set Level 1 and 2, 2 x 1mL	box	2	
55.	Precinorm Protein Urine for TPUC, Microalb 4 X 3mL	box	2	
56.	Precipath Protein Urine for TPUC, Microalb 4 X 3mL	box	2	
57.	Reaction Cells	box	6	
58.	B series Carbon Filter	box	1	
59.	Demineralizer Exchange Resin	box	1	
60.	F series Sediment Filter	box	1	
61.	Filter Element Active Coal	box	1	
62.	Polisher Exchange Resin	box	1	
63.	Sample Cleaner 1, 12 X 59mL	box	10	
64.	Sample Cleaner 2, 12 X 68mL	box	2	
65.	Sample cups, color blue 500ul, 1000 pcs	pack	10	
66.	Sample Probe	piece	1	
67.	SMS Solution, 12 X 66mL	box	25	
68.	Standard Cups, 1000pcs	pack	1	
69.	System Cleaner 1 liter	bottle	10	
70.	UV lamp WSU	box	1	
	Reagents and Consumables for hospital owned Fully Automated ImmunoChemistry Analyzer (COBAS e411)			
71.	Troponin I STAT 100tests	box	12	
72.	Troponin I STAT Calset 4x1ml	box	3	
73.	Precicontrol Troponin 4x2ml	box	4	
74.	Pro BNP Gen 2 100 tests	box	5	
75.	Pro BNP Calset 4x1ml	box	2	
76.	Precicontrol Troponin 4x2ml	box	6	
77.	Pro BNP Calset 4x1ml	box	3	
78.	Pro BNP Gen 2 100 tests	box	6	
79.	Precicontrol Cardiac 4x2ml	box	4	
80.	CA125 II 100 tests	box	4	
81.	CA 125 Calset 4x1ml	box	2	
82.	CEA 100 tests	box	4	
83.	CEA Calset 4x1ml	box	2	
84.	AFP	box	2	
85.	AFP Calset 4 x 1mL	box	2	
86.	CA 19-9	box	3	
87.	CA 19-9 Calset 4 x 1mL	box	2	
88.	T3 200 tests	box	3	
89.	T3 Calset 4x1ml	box	2	
90.	T4 200 tests	box	3	
91.	T4 Calset 4x1ml	box	2	
92.	FT3 200 tests	box	7	
93.	FT3 Calset 4x1ml	box	3	
94.	FT4 200 tests	box	7	
95.	FT4 Calset 4x1ml	box	3	
96.	TSH 200 tests	box	7	
97.	TSH Calset 4x1.3ml	box	3	
98.	Interleukin-6 (IL-6) 100 tests	box	2	
99.	IL-6 Calset 4x2ml	box	2	
100.	Precicontrol Multimarker *(PC for IL6) 3x2ml*	box	2	
101.	Ferritin 100 tests	box	6	
102.	Ferritin CalSet 4x1.0 ml	box	2	
103.	Precicontrol Tumor Maker 4x3ml	box	4	
104.	Brahms Procalcitonin 100 tests (with cal and control)	kit	12	
105.	HCG + BII	box	4	
106.	HCGSTAT + BII Calset 4 x 1mL	box	2	
107.	Assay Cup 2010 60 x 60 cups	box	5	
108.	Assay Tip 2010 30x120	box	5	
109.	Pro Cell 6x380ml	box	24	
110.	Clean Cell 6x380ml	box	24	
111.	Standard Sample Cups 1000/box	box	1	
112.	Precicontrol Universal PCU1 2x3ml PCU2 2x3ml	box	5	
113.	Syswash 1x500ml	box	12	
114.	Sysclean 6 bot/100ml	box	2	
115.	Measuring Cell	kit	1	
	Reagents & consummables for hospital owned Arterial Blood Gas analyzer (ABG) CONVERGYS Liquical			
116.	Calibration pack 3 ≥12 x 130 ml	pack	8	
117.	Calibration pack 4 ≥12 x 130 ml	pack	8	
118.	Calibration pack 5 ≥12 x 130 ml	pack	8	

119.	Calibration pack 7 ≥12 x 130 ml	pack	8	
120.	Rinse solution ≥ 6x330ml	pack	8	
121.	Metabolites control ≥10x3x2ml	box	8	
122.	Printer/Thermal paper compatible for the machine	roll	20	
123.	Protein remover 100 ml	bottle	8	
124.	Filling solution for reference electrode 40ml	bottle	1	
125.	Filling solution for pO2 25ml	bottle	1	
126.	Filling solution for pCO2 25ml	bottle	1	
127.	Filling solution for pCO2 25ml	bottle	1	
128.	Filling solution forNaKCa Cl 25ml	bottle	1	
129.	Cleaning solution 50ml	bottle	8	
	Reagents & consumables for hospital owned Na, K, Cl, Ca Analyzer (AVL 9180 Electrolyte Analyzer)			
130.	Snappak, 300mL	pack	40	
131.	Isetrol Electrolyte Control, 3 x 10 x 1.7mL	box	6	
132.	Reference Electrode	unit	1	
133.	Na+ Electrode	unit	1	
134.	K+ Electrode	unit	1	
135.	Ca++ Electrode	unit	1	
136.	Cl- Electrode	unit	1	
137.	Reference Housing Electrode	unit	1	
138.	Cleaning Solution, 125mL	bottle	3	
139.	Sodium Electrode Conditioner	bottle	1	
140.	Diluent for sample Dilution 20L x 1	tank	110	
141.	Hemoglobin Lysing Reagent 1L x 1	kit	35	
142.	WBC and NRBC Lysing Reagent 1L x 1	kit	80	
143.	Flourescent Dye for staining and Count of WBC, BASO, NRBC 20ml x 1	kit	50	
144.	4 Differential count of WBC Lysing Reagent 1L x 1	kit	80	
145.	Flourescent Dye for staining and counting of WBC 20ml x 1	kit	60	
146.	Diluent for RET/PLTF test 1L x 1	kit	30	
147.	Flourescent Dye for RNA staining to count RBCO, RETICS and PLTO 10ml x 1	kit	30	
148.	Control (low, normal, high) 2 x 2.5 ml (minimum)	kit	36	
149.	System cleaner, 100 ml 80 tests (minimum)	bot	5	
150.	Calibrator 1 x 3 ml	kit	5	
	***			

I hereby certify to comply and deliver all the above requirements.

Name: _____

Legal Capacity: _____

Signature: _____

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

Section VI. Schedule of Requirements

PROJECT NAME: LINE 3: REAGENTS & CONSUMABLES FOR HOSPITAL OWNED FULLY AUTOMATED COAGULATION ANALYZER (COALAB 1000) FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)
PROJECT NO. QCGH-25-MSLI-0165

The delivery schedule expressed as weeks/months stipulates hereafter a delivery date which is the date of delivery to the project site.

Item Number	Description	Unit of Issue	Quantity	Delivered, Weeks / Months
	LINE 3: Procurement of Reagents & consumables for Hospital owned fully automated Coagulation Analyzer (COALAB 1000) FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)			
1.	APTT (Activated Partial Thromboplastin Time) Reagent 10 bottles of 2ml	box	42	**Within Sixty (60) Calendar Days Upon Issuance of Notice to Proceed**
2.	Calcium Chloride (CaCl2) 10 bottles of 4ml	box	20	
3.	Control plasma 1 (Normal), 10 bottles of 1ml	box	30	
4.	Control Plasma 2 (Pathologic) 10 bottles of 1ml	box	30	
5.	Cuvette Ring 10 rings, 320 tests	box	12	
6.	PT (Prothrombin Time) Reagent 10 bottles of 2ml	box	42	
7.	Standard Plasma 10 bottles of 1ml	box	1	
	Reagents and supplies compatible with Hospital owned Fully Automated Immunohistochemistry Analyzer (BONDMAX)			
8.	Aspiration probe cleaning kit 30ml, 15 tests	bottle	2	
9.	Bond covertiles	box	2	
10.	Decalcifier I 1Liter	bottle	12	
11.	Decalcifier II 1Liter	bottle	12	
12.	Dewax solution 350Tests	bottle	5	
13.	Epitope retrieval 1 1Liter170 Tests	bottle	2	
14.	Epitope retrieval 2 1Liter 170 Tests	bottle	2	
15.	Estrogen receptor bond 7ml 46Tests	bottle	2	
16.	HER 2 1ml 200Tests	bottle	2	
17.	Polymer refine detection kit 200 tests	bottle	1	
18.	Plus slides, 25.5 x 75.5 x 1.0mm 72pcs	box	4	
19.	Progesterone Receptor bond 7ml 46Tests	bottle	2	
20.	Wash solution 10x 1 Liter 425 Tests	bottle	2	
21.	CD 45	kit	2	
22.	CD 20	kit	2	
23.	CD 3	kit	2	
24.	Cytokeratin 7	kit	2	
25.	Cytokeratin 20	kit	2	
26.	Disposable cytochamber for cytocentrifuge, 50pieces/box compatible with hospital owned Cytocentrifuge machine	box	8	
	Consumable for Hospital owned sterile tubing welder (TSCD II TERUMO)			
27.	Wafer feed, 140's/box compatible with hospital owned unit	box	6	
	***			

I hereby certify to comply and deliver all the above requirements.

Name: _____

Legal Capacity: _____

Signature: _____

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

Section VI. Schedule of Requirements

PROJECT NAME: LINE 4: CARTRIDGES COMPATIBLE ONLY TO THE HOSPITAL OWNED NAAT ANALYZER (GENEXPERT) FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)
PROJECT NO. QCGH-25-MSLI-0165

The delivery schedule expressed as weeks/months stipulates hereafter a delivery date which is the date of delivery to the project site.

Item Number	Description	Unit of Issue	Quantity	Delivered, Weeks / Months
	LINE 4: Procurement of Cartridges compatible only to Hospital owned NAAT analyzer (GENEXPERT) FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)			
1.	HIV-1 Viral load cartridge 10 cartridges/box	box	28	**Within Sixty (60) Calendar Days Upon Issuance of Notice to Proceed**
2.	HCV -1 Viral load cartridge 10 cartridges/box	box	2	
3.	HBV -1 Viral load cartridge 10 cartridges/box	box	2	
4.	CT/NG cartridge,10 cartridges/box	box	3	
5.	HPV cartridge, 10 cartridges/box	box	2	
6.	collection device, 50pcs/pack	pack	10	

I hereby certify to comply and deliver all the above requirements.

Name: _____

Legal Capacity: _____

Signature: _____

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

Section VII. Technical Specifications

Notes for Preparing the Technical Specifications

A set of precise and clear specifications is a prerequisite for Bidders to respond realistically and competitively to the requirements of the Procuring Entity without qualifying their Bids. In the context of Competitive Bidding, the specifications (*e.g.* production/delivery schedule, manpower requirements, and after-sales service/parts, descriptions of the lots or items) must be prepared to permit the widest possible competition and, at the same time, present a clear statement of the required standards of workmanship, materials, and performance of the goods and services to be procured. Only if this is done will the objectives of transparency, equity, efficiency, fairness, and economy in procurement be realized, responsiveness of bids be ensured, and the subsequent task of bid evaluation and post-qualification facilitated. The specifications should require that all items, materials and accessories to be included or incorporated in the goods be new, unused, and of the most recent or current models, and that they include or incorporate all recent improvements in design and materials unless otherwise provided in the Contract.

Samples of specifications from previous similar procurements are useful in this respect. The use of metric units is encouraged. Depending on the complexity of the goods and the repetitiveness of the type of procurement, it may be advantageous to standardize the General Technical Specifications and incorporate them in a separate subsection. The General Technical Specifications should cover all classes of workmanship, materials, and equipment commonly involved in manufacturing similar goods. Deletions or addenda should then adapt the General Technical Specifications to the particular procurement.

Care must be taken in drafting specifications to ensure that they are not restrictive. In the specification of standards for equipment, materials, and workmanship, recognized Philippine and international standards should be used as much as possible. Where other particular standards are used, whether national standards or other standards, the specifications should state that equipment, materials, and workmanship that meet other authoritative standards, and which ensure at least a substantially equal quality than the standards mentioned, will also be acceptable. The following clause may be inserted in the Special Conditions of Contract or the Technical Specifications.

Sample Clause: Equivalency of Standards and Codes

Wherever reference is made in the Technical Specifications to specific standards and codes to be met by the goods and materials to be furnished or tested, the provisions of the latest edition or revision of the relevant standards and codes shall apply, unless otherwise expressly stated in the Contract. Where such standards and codes are national or relate to a particular country or region, other authoritative standards that ensure substantial equivalence to the standards and codes specified will be acceptable.

Reference to brand name and catalogue number should be avoided as far as possible; where unavoidable they should always be followed by the words "*or at least equivalent.*" References to brand names cannot be used when the funding source is the GOP.

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

PROJECT NAME: LINE 1: REAGENTS AND CONSUMABLES FOR FULLY AUTOMATED BACTERIAL IDENTIFICATION & SUSCEPTIBILITY ANALYZER FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)

PROJECT NO. QCGH-25-MSLI-0165

Item	Specification	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 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.]
A	**LINE 1: REAGENTS AND CONSUMABLES FOR FULLY AUTOMATED BACTERIAL IDENTIFICATION & SUSCEPTIBILITY ANALYZER FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)**	
1.	0.45% Saline Solution 500ml	
2.	Unsensitized tubes 2000 pcs/box	
3.	Automated identification card (for yeast) 20 cards of 64 wells/card	
4.	Automated Susceptibility card for Gram (+) cocci 20 cards of 64 wells/card	
5.	Automated Identification card for Gram (+) cocci 20 cards of 64 wells/card	
6.	Automated Identification card for Gram (-) Bacilli 20 cards of 64 wells/card	
7.	Automated Susceptibility card for Gram (-) bacilli 20 cards of 64 wells/card	
8.	Automated Identification card for Neisseria & Hemophilus 20 cards of 64 wells/card	
9.	Automated Susceptibility card for streptococcus 20 cards of 64 wells/card	
10.	Automated Identification card for Gram (+) bacilli 20 cards of 64 wells/card	
11.	Automated Susceptibility card for streptococcus 20 cards of 64 wells/card	
	1. Must provide 1 fully automated bacterial identification and susceptibility machine 2. Machine must be equipped with software that checks, validates and correct results automatically 3. Database must be based on global CLSI, EUCAST and FDA guidelines 4. Preferably machine principle is Colorimetry + Nephelometry (KINETIC) 5. GOLD STANDARD for routine identification & Susceptibility of organisms 6. Expiration period for reagents must be 18 months or more upon delivery, if less than 18 mos a guarantee letter to replace items must be submitted. 7. Valid Certificate of Distributorship issued by the manufacturer of each equipment authorizing the bidder	

	to sell/distribute the offered equipment 8. Must present Certificate of Performance (For current supplier, it shall be issued by the end-user. For non-current supplier, a Certificate issued from other hospitals or agencies with a rating of not lower than SATISFACTORY must be presented to be accepted Provision of the following: a. Preventive Maintenance and calibration as needed by the machine , provision of calibration certificate and sticker. b.Printer with provision of ink to produce test printouts d. 24/7 technical support system in case of machine breakdown. e. LIS connectivity license that is compatible with the existing HIS and functional for at least 1 year f. Must provide training/actual demo for at least 1 week for not less than 3 Medical Technologists	
12.	Blood culture bottle with ARD, aerobic, 50 bottles of 30 ml media/bottle per box	
13.	Blood culture bottle with ARD, anaerobic 50 bottles of 30 ml media/bottle per box	
14.	Blood culture bottle pediatric,50 bottles of 30 ml media/bottle per box	
	1. Must provide 1 fully automated blood culture system machine which utilizes Colorimetric principle 2. Can detect gram negative, positive, yeast & fungi 3. Can be used also as sterility testing for blood units for transfusion 4. At least 0.5 ml blood volume for pedia patients 5. Machine must have audio and visual alarm 6. Expiration period for reagents must be 18 months or more upon delivery, if less than 18 mos a guarantee letter to replace items must be submitted. 7. Valid Certificate of Distributorship issued by the manufacturer of each equipment authorizing the bidder to sell/distribute the offered equipment 8. Must present Certificate of Performance (For current supplier, it shall be issued by the end-user. For non-current supplier, a Certificate issued from other hospitals or agencies with a rating of not lower than SATISFACTORY must be presented to be accepted Provision of the following: a. Preventive Maintenance and calibration as needed by the machine , provision of calibration certificate and sticker.	

	b.Printer with provision of ink to produce test printouts c. 24/7 technical support system in case of machine breakdown. d. Certificate of availability of stocks and ability to deliver. e. Must provide training/actual demo for at least 3 days for not less than 3 Medical Technologists	
	Sensitivity / Antibiotic discs (50disc/cartridge)	
15.	Amikacin 30 ug	
16.	Ampicillin 10 ug	
17.	Amoxycillin clavulanic acid 20/10	
18.	Ampicillin-sulbactam 10/10	
19.	Azithromycin 15 ug	
20.	Aztreonam 30 ug	
21.	Bacitracin 0.04 Taxo A	
22.	Cefazolin 30 ug	
23.	Cefepime 30 ug	
24.	Cefotaxime 30 ug	
25.	Cefoxitin 30 ug	
26.	Ceftazidime 30 ug	
27.	Ceftriaxone 30 ug	
28.	Cefinase Disk (50 strips/pack)	
29.	Chloramphenicol 30 ug	
30.	Ciprofloxacin 5 ug	
31.	Clindamycin 2 ug	
32.	EDTA Disk	
33.	Ertapenem 10 ug	
34.	Erythromycin 15 ug	
35.	Gentamicin 10 ug	
36.	Gentamicin 120ug	
37.	Imipenem 10 ug	
38.	Levofloxacin 10 ug	
39.	Linezolid 30 ug	
40.	Meropenem 10 ug	
41.	Minocycline 30ug	
42.	Nalidixic acid 30 ug	
43.	Nitrofurantoin 300 ug	
44.	Novobiocin Identification 5 ug Disc	
45.	Oxacillin 1ug	
46.	Oxidase strips (50 strips/pack)	
47.	Penicillin 10 units	
48.	Piperacillin tazobactam 100/10	
49.	Polymixin B 300 ug	
50.	Streptomycin 300ug	
51.	Sulbactam Ampicillin	
52.	Tetracycline 30 ug	
53.	Tobramycin 10 ug	
54.	Trimethoprim/Sufamethoxazole 1.25/23.75	
55.	Taxo V ID	
56.	Taxo X ID	
57.	Taxo X+V ID	
58.	Vancomycin 30 ug	
59.	Brilliance MRSA 2 Agar (10 plates / pack)	
60.	Coagulase test	
61.	Haemophilus influenzae Type b (2 ml/vial)	
62.	Kovac's Reagent /Erlich's	
63.	Salmonella O Poly (Gp A-S) (2 ml/vial)	
64.	Salmonella Vi Antisera (2 ml/vial)	
65.	Shigella boydii Poly 1 (2 ml/vial)	
66.	Shigella dysenteriae Poly (2 ml/vial)	
67.	Shigella flexneri Poly (2 ml/vial)	

68.	Shigella sonnei Poly (2 ml/vial)	
69.	Alkaline Peptone Water (50 tubes/pack)	
70.	CTA + Dextrose 5ml (50 tubes/pack)	
71.	CTA + Lactose 5 ml (50 tubes/pack)	
72.	CTA + Maltose 5ml (50 tubes/pack)	
73.	CTA + Sucrose 5ml (50 tubes/pack)	
74.	CTA 5ml (10 tubes/pack)	
75.	MD + 2% Ornithine 5 ml (50 tubes/pack)	
76.	Of + Dextrose 5ml (50 tubes/pack)	
77.	Of + Lactose 5 ml (50 tubes/pack)	
78.	Of + SUCROSE 5ml (50 tubes/pack)	
79.	OF+ Maltose 5ml (50 tubes/pack)	
80.	Of+ Xylose 5ml (50 tubes/pack)	
81.	Bacitracin Chocolate Agar (10 plates/pack)	
82.	D-nase Agar (10 plates/pack)	
83.	Gentamicin Blood Agar (10 plates/pack)	
84.	Carbol Fuchsin, 1 liter	
85.	Methylene Blue, 1 liter	
86.	Gram's Iodine, 1 liter	
87.	Safranin, 1 liter	
88.	Crystal Violet, 1 liter	
89.	Anaerobic gas pack (20 pcs/pack)	
90.	6.5% NaCl 2.5ml/tube	
91.	Amies transport swab(50pcs/pack)	
92.	Autoclave deodorant Lemon fragrant 100 pcs	
93.	Bile solubility reagent	
94.	Potassium Hydroxide (KOH) 50ml/ bot	
95.	PYR disc with reagent (25 test/kit)	
96.	Vitox Supplement + rehydration fluid 5sets/box	
97.	Vogues Proskauer reagent	
98.	GC agar, 500 grams	
99.	HTM Agar, 500 grams	
100.	Lysine Agar Iron, 500 grams	
101.	MacConkey Agar, 500 grams	
102.	Mannitol Salt Agar, 500 grms	
103.	Mueller Hinton Agar, 500 grams	
104.	Nutrient Agar, 500 grams	
105.	Salmonella Shigella Agar	
106.	Selenite Broth, 500 grams	
107.	Seller's Agar 500 grams	
108.	Simmon's Citrate agar, 500 grams	
109.	Sulfide Indole Motility Agar 500 grams	
110.	TCBS Agar,500 grams	
111.	Triple Sugar Iron Agar, 500 grams	
112.	Tripticase Soy Agar, 500 grms	
113.	Urea Broth, 500 grams	
114.	Enterococcus faecalis (ATCC29212) PK/5	
115.	Escherichia Coli (ATCC 25922) PK/5	
116.	Escherichia Coli (ATCC 35218) PK/5	
117.	Haemophilus Influenza (ATCC 49247) PK/5	
118.	Neisseria gonorrhoeae (ATCC 49226) PK/5	
119.	Pseudomonas aeruginosa (ATCC 27853) PK/5	
120.	Stapphylococcus Aureus (ATCC 25923) PK/5	
121.	Stapphylococcus Aureus (ATCC 29213) PK/5	
122.	Streptococcus pneumonia (ATCC 49619)PK/5	
123.	Sheep's Blood ≤100cc/bot (to deliver as ordered)	
124.	Horse's Blood ≤100cc/bot (to deliver as ordered)	
125.	Inoculating Loop,Plastic Sterile,individually pack 10 ul (1000 pcs/pack)	
126.	Inoculating Needle,Plastic Sterile,individually pack (1000 pcs/pack)	
127.	Petri Dish,disposable Plastic, Sterile (150 x15mm) x10's whole plate	
128.	Petri Dish,disposable Plastic, Sterile(90x15mm) x20's Whole plate	

129.	Petri Dish,disposable Plastic, Sterile(90x15mm) x20's Biplate	
130.	Glucose strips 2bottles 25pc/bottle (Must provide 50 glucometer, 50 autolancet and 50 spare batteries)	
131.	Glucose load orange flavor 75 grams, 240ml	
132.	Glucose load orange flavor 50 grams, 240ml	
133.	Dengue IgG IgM test kit ≥25tests/box Sensitivity at least 94.6% Specificity at least 96.5%	
134.	Dengue NS1Ag test kit ≥25tests/box Sensitivity at least 92.4% Specificity at least 98.4%	
135.	Leptospira test kit IgG IgM ≥25tests/box	
136.	SARS-CoV-2 Rapid Antigen Test 25tests	
137.	Giemsa stain, 1 Liter	
138.	Methanol 1 Liter	
139.	Reticulocyte stain saline solution 250ml	
	Reagents and consumables for automated Urine Sediment Analyzer	
140.	≥11 Parameters urine strip 150 strips/bot	
141.	Dip and Spin urine control	
142.	Thermal paper for urine strip reader	
143.	Cuvets 600pcs	
144.	cleaner/ deproteinizer 100ml	
	1. Must provide semi automated urine sediments or fully automated urine analyzer with UPS 2. Machine must identify urine sediments using high technology digital imaging, user friendly, capable of connecting to laboratory middleware (LIS) 3. High throughput/ hour 4.Must be cost effective 5. Valid Certificate of Distributorship issued by the manufacturer of each equipment authorizing the bidder to sell/distribute the offered equipment 6. Must present Certificate of Performance (For current supplier, it shall be issued by the end-user. For non-current supplier, a Certificate issued from other hospitals or agencies with a rating of not lower than SATISFACTORY must be presented to be accepted **Provision of the following:** a. Preventive Maintenance and calibration as needed by the machine , with certificate and sticker. b. Printer with provision of ink to produce test printouts d. 24/7 technical support system in case of machine breakdown. e. LIS connectivity license that is compatible with the existing HIS and functional for at least 1 year f. Must provide training/actual demo for at least 1 week for not less than 3 Medical Technologists	
145.	Acetic Acid 500 ml	
146.	Benedict's solution 500 ml	
147.	Lugol's Iodine 500 ml	
148.	One step Occult blood tests 25 tests	
149.	Pregnancy Test minimum of 25Tests, urine/serum sample	
150.	H. Pylori antigen test kit	
151.	10% Neutral Buffered Formalin, 3.8L	
152.	Absolute ethyl alcohol 4liter	

153.	Acid alcohol, 4 liters	
154.	Acid alcohol, 3.8 liters	
155.	Ethyl Alcohol 95% 3.8 Liters	
156.	Ethyl Alcohol 95% 20 Liters	
157.	Frostbite Cryo-Spray 10oz	
158.	Frozen Section Media, 118ml	
159.	Hospital Gauze mesh 28"x24"x36" x 100 yards/roll, 2ply	
160.	India Ink, color black, green, 25ml/bottle	
161.	Laboratory Embedding medium (Paraffin wax) 1kgms	
162.	Microtome blade (S35) 50 pcs/box	
163.	Mounting medium 500 mL	
164.	Reagent Alcohol 100% 3.8L	
165.	Reagent Alcohol 95% 3.8L	
166.	Sub-X Clearing Agent, 3.8L	
167.	Tissue Cassette with lid, white, 250's Biomedic	
168.	Tissue freezing medium, 125ml/bottle	
169.	Tissue freezing spray, 283 gms/bottle	
170.	Xylene 4 liters	
	Microscope Slide Tray Holder (*Made of multi layered waterproof pvc board, with divider for each row of slides:	
171.	*12 slide holder 120mm x 350mm x 9 mm*	
172.	*24 slide holder 240mm x 350mm x 9 mm*	
173.	*48 slide holder 480mm x 350mm x 9 mm*	
174.	Eosin Azure 50 (EA - 50), 1 Liter	
175.	EA-50, 946mL	
176.	Eosin Y, 1 Liter	
177.	Eosin , 946mL	
178.	Harris Hematoxylin, 1 Liter	
179.	Harris Hematoxylin, 946mL	
180.	Orange G - 6, 1 Liter	
181.	Orange G - 6, 946mL	
	Reagents & consummables for fully automated Immunoserology Analyzer	
182.	Hepatitits B Antigen Reagent, 100 Test/kit	
183.	Hepatitis C Antibody Reagent, 100 test/kit	
184.	HIV Ag/Ab Reagent, 100 Test/kit	
185.	Syphilis TP Reagent, 100 Test/kit	
186.	Hepatitis B Antigen Calibrator, 2 bottle x 4mL/kit	
187.	Hepatitis C Antibody Calibrator, 1 bottle x 4mL	
188.	HIV Ag/Ab Calibrator, 1 bottle x 4mL	
189.	Syphilis TP Calibrator, 1 bottle x 4mL	
190.	Hepatitis B Antigen Negative and Positive Control (2 bottle x 8mL)	
191.	Hepatitis C Antibody Negative and Positive Control (2 bottle x 8mL)	
192.	HIV Ag/Ab Negative, Positive 1,2, and 3 Control (4 bottle x 8mL)	
193.	Syphilis TP Negative and Positive Control (2 bottle x 8mL)	
194.	Wash Solution 1, 4 bottle x 1L	
195.	Wash Solution 2, 4 bottle x 25mL	
196.	Wash Solution 3, 4 bottle x 1L	
197.	Wash Solution 4, 4 bottle x 1L	
198.	HBeAg, 100 tests	
199.	HBeAg, Calibrator, 2 x 4ml	
200.	HBeAg, Control, 1 x 8ml	
201.	Anti HBc IgG 100 tests	
202.	Anti HBc IgG Calibrator, 2 x 4ml	
203.	Anti HBc IgG Control, 1 x 8ml	
204.	Anti HBc IgM 100 tests	
205.	Anti HBc IgM Calibrator, 2 x 4ml	
206.	Anti HBc IgM Control, 1 x 8ml	
207.	Anti-HAV IgM, 100 tests	
208.	HAV Ab IgM, Calibrator	
209.	HAV Ab IgM, Control	

210.	Anti-HAV IgG, 100 tests	
211.	HAV Ab IgG, Calibrator	
212.	HAV Ab IgG, Control	
213.	Anti Hbe 100 tests	
214.	Anti HBe Calibrator, 2 x 4ml	
215.	Anti HBe Control, 1 x 8ml	
216.	Anti HBs 100 tests	
217.	Anti-HBs Calibrator-ARC, 2 x 4 ml	
218.	Anti-HBs Control-ARC, 3 x 8 ml	
219.	Reagent Cuvettes, 4000/box	
220.	Reagent Caps, 200/box	
221.	Sample Cups, 1000/box	
	1. Must provide 1 fully automated immunoserology analyzer that employs Chemiluminescent Immunoassay or higher principle technology, barcoded reagents and samples. 2. With a result of 99.0% or higher for Sensitivity and Specificity as tested and evaluated by DOH-SACCL. 3. Excellent performance in EQAS . 4. Suitable for use with any liquid, anticoagulant present in the blood bag (ACD, CPD, CPDA-1). 5. Intended use: In vitro testing validated with blood donor population. Third party validation at least by the international quality assurance validation, DOH SACCL or RITM NRL or its equivalent. 6. With on-board inventory management and alert features for incorrect position of reagents and supplies as well as samples. 7. With ramdom access, batch, and STAT testing capabilities. 8. No reagent preparation required, to prevent contamination and spillage. 9. Valid Certificate of Distributorship issued by the manufacturer of each equipment authorizing the bidder to sell/distribute the offered equipment 10. Must present Certificate of Performance (For current supplier, it shall be issued by the end-user. For non-current supplier, a Certificate issued from other hospitals or agencies with a rating of not lower than SATISFACTORY must be presented to be accepted 11. Capable of doing Levy-Jennings for each test parameters. 12. Must have Certificate of Product Registration (CPR) if applicable 13. Expiration period for reagents must be 18 months or more upon delivery, if less than 18 mos a guarantee letter to replace items must be submitted. 14. Confirmatory test for Hepatitis B antigen Provision of the following: a. Semi annual Preventive Maintenance and Calibration with Certificate and Sticker, 24/7 technical support system b. High End Printer with provision of Ink that can produce colored test printouts.	

	c. Barcode reader, printer, and sticker. d. LIS connectivity license that is compatible with the existing HIS and functional for at least 1 year	
222.	Malarial Parasite test, 96tests	
	1. Provision of semi-automated or fully automated machine. 2. Employs Enzyme-Linked Immunosorbent Assay (ELISA) and/or higher. 3. Suitable for use with any liquid, anticoagulant present ni the blood bag (ACD, CPD, CPDA-1) 4. Must have Certificate of Product Registration (CPR) if applicable 5. Expiration period for reagents must be 18 months or more upon delivery, if less than 18 mos a guarantee letter to replace items must be submitted. 6. Valid Certificate of Distributorship issued by the manufacturer of each equipment authorizing the bidder to sell/distribute the offered equipment 7. Must present Certificate of Performance (For current supplier, it shall be issued by the end-user. For non-current supplier, a Certificate issued from other hospitals or agencies with a rating of not lower than SATISFACTORY must be presented to be accepted Provision of the following: a. Semi annual Preventive Maintenance and Calibration with Certificate and Sticker. 24/7 technical support b. Compatible AVR.	
	Gel Cards for semi automated blood compatibility tests, ABO typing etc.	
223.	Coombs gel Cards for cross matching AHG phase 400 tests	
224.	Neutral gel Cards for cross matching LISS phase 400 tests	
225.	Diluent for Gel cards for crossmatching 2 bottles of 100ml	
226.	ABO/Rh gel cards for ABO typing 50 tests/kit	
227.	Antibody Screening gel card 133 tests/kit	
228.	Antibody Screening Cells 10ml/vial, 3 vials/set(to deliver as needed)	
229.	Commercially prepared reverse typing cells 2x10ml (to deliver as needed)	
	1. Must provide semi-automated modular machines composed of the following: a. Gel Card Centrifuge - must have an rpm of 1030 ± 5, with at least 12 slots. b. Gel Card Incubator - temperature must be fixed at 37°C, with 12 slots, Incubation time must be programmable for 1 - 60 minutes. 2. Expiration period for reagents must be 18 months or more upon delivery, if less than 18 mos a guarantee letter to replace items must be submitted.	

	3. Valid Certificate of Distributorship issued by the manufacturer of each equipment authorizing the bidder to sell/distribute the offered equipment 4. Must present Certificate of Performance (For current supplier, it shall be issued by the end-user. For non-current supplier, a Certificate issued from other hospitals or agencies with a rating of not lower than SATISFACTORY must be presented to be accepted Provision of the following: a. Preventive Maintenance and calibration as needed by the machine , with certificate and sticker. b. 24/7 technical support system in case of machine breakdown. c. Must provide training/actual demo for at least 1 week for not less than 3 Medical Technologists	
230.	Microcuvettes for Hemoglobinometer 50pc/bottle compatible to EKF hemoglobinometer	
231.	Anti A & Anti B typing sera 10ml/ vial, 2 vials/set, EPICLONE	
232.	Anti D (Rh typing) 10 ml EPICLONE	
233.	Anti human globulin 10ml EPICLONE	
234.	LISS (Low ionized salt solution) 10ml (RAM) EPICLONE	
235.	Normal Saline Solution, 0.9%, 1liter	
236.	Hbsag test kit 30test/box for human whole blood, serum, plasma	
237.	Syphilis multi device 100test/kit	
238.	HIV 1 & 2 Test Card, 40 test per kit for human whole blood, serum, plasma	
239.	Full safety Triple Blood Bag CPD-A, 450mL	
240.	Transfer bag 150mL, 15pieces	
241.	*Cartridges compatible only to Alere PIMA analyzer*	
242.	CD4 cartridge PIMA (100 Test/ Box)	
243.	CD4 bead standard (1 set)	
244.	Thermal paper (10 rolls/box)	
	Reagents for DOH- RHIvda requirements	
245.	Test 1 - Bioline HIV /Syphilis duo 25 Test/kits	
246.	Test 2 - HIV Determine HIV-1/2, 100 test/Box	
247.	Test 3 - HIV CHEMBIO HIV 1/2 STAT-PAK, 100 test/box	
248.	Absorbent cotton 400gm (highly absorbable)	
249.	Sharp Container disposable made of plastic with double LID (hermatic seal) RED 5L SQUARE	
250.	Face mask surgical disposable with earloop 3PLY hypoallergenic nose bar adaptable high filtration capacity	
251.	Hygienic hand-wiping multi fold towel white 24cmx 23cm Paper towel 250 sheets per pack 16 packs per box	
252.	Surgical Paper Tape 1" hypo-allergenic, 2.5 cm x 9 1" x 10 yards	
253.	Medical tape, 5cm x 5m, clear porous, plastic, hypoallergenic	
254.	Sterile cotton pledgettes with single cotton end, individually packed	
255.	Surgical Gloves size 6.0 16" Elbow Length, hypoallergenic	
256.	Surgical Gloves size 6.5 16" Elbow Length, hypoallergenic	
257.	Surgical Gloves size 7.0 16" Elbow Length, hypoallergenic	
258.	Examination gloves small latex powder free (non-sterile) single use only	

259.	Examination gloves medium latex powder free (non-sterile) single use only	
260.	Examination gloves large latex powder free (non-sterile) single use only	
261.	Plastic bag, zip lock 17.7cm x 18.8 cm (at least 54 pcs/pck)	
262.	thermal freeze 4x4/sheet	
263.	Cooler, rectangle styrofoam with lid, no handle LxWxH (33.5x16.5x14mm)	
264.	Disposable laboratory gown, /piece	
265.	Autoclave tape ¾ autoclave indicator tape 19 mm x 30 mm	
266.	Disposable insulin syringe w/ needle U-100 insulin individually pack, sterile, non-toxic, non- pyrogenic 30G x 1/2" clear barrel	
267.	Povidone Iodine 7.5% solution skin cleaner antiseptic	
268.	Disinfectant bleach sodium hydrochlorite	
269.	Drug test kit Meth/THC 25T/kit cassette type	
270.	Polyethylene bottle (P.E. bottle) screw cap transparent plastic bottle, 60ml	
271.	plastic bag, transparent, self sealing/sealable and leak proof, at least 10 x 15 cm, minimum of 50pcs/pack	
272.	urinal cartridge-Velocity (FALCON)	
273.	Industrial key	
274.	Blood collecting plastic tube 2 ml lavander Top 100pcs	
275.	Blood collecting plastic tube 1.8 - 2 ml blue top 100pc/pck	
276.	Blood collecting plastic tube 5 ml red top w/ clot activator100pcs	
277.	Blood collecting tube 6 ml red top w/ clot activator 100pcs	
278.	Microcollection tube Lavander top 0.25 - 0.5ml 100pcs	
279.	Red Clot Act. 0.5ml, 50's (micro collection tube)	
280.	Gold/Yellow Top Clot Act/Gel 3.5 ml., 13x75mm,100's with double-label sticker	
281.	Cryogenic Vial STERILE 2.0ml white inner thread 25/pack	
282.	Multisample Needle, 100 pcs/box,(Gauge 23 x 1.5') with backflow	
283.	Micro Hematocrit Tubes, Sodium Heparinized, 100 tubes/vial	
284.	Applicator stick 6" 500 sticks	
285.	Sealing Wax, 4 plates/box	
286.	Centrifuge tube, 15ml, blue cap	
287.	cover slip, 24x56, 10 bakelites/box	
288.	Disposable screw cap fecal Container 60 ml, sterile individually packed with spoon	
289.	Disposable plastic lancet 200pcs	
290.	Disposable syringe Luer lock 5-6 cc with needle sterile, non-toxic, non-pyrogenic g 23 X 1" 100pc/box, PVC free	
291.	Disposable syringe Luer lock 10 cc with needle sterile, non-toxic, non-pyrogenic G 23 X 1" 100pc/box PVC free	
292.	Disposable screw cap Urine Container 60 ml, sterile individually packed	
293.	Disposable yellow pipette tips, 1000 pcs	
294.	Erlenmeyer flask 500ml	
295.	Glass slides Frosted end 72pc, 3"x1"	
296.	Multi-function Hand Stripper (strips, cut and seal)	
297.	Test Tube 12x75mm	
298.	Counting Chamber, Improved Neubauer (Hemacytomer)	
299.	Cover Glass, Hemacytometer 20x26mm	
300.	Non Allergenic-Latex Free Disp.Torniquet x 50's BLUE	
301.	Plasma extractor (Manual)	
302.	Room thermometer	
303.	sharps Disposable Container, 3.2L	
304.	stirring rod (glass), 12 inches	

305.	Surgical blade #21 100pcs	
306.	Test Tube Brush large	
307.	Test Tube Brush Medium	
308.	Test Tube Brush Small	
309.	Testtube glass 13 x 100mm	
310.	triple distilled water (commercially available) 5-6 liters	
B.	**Compliance to the Schedule of Requirements (Section VI)**	

I hereby certify to comply and deliver all the above requirements.

Name: _____

Legal Capacity: _____

Signature: _____

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

Technical Specifications

PROJECT NAME: LINE 2: REAGENTS & CONSUMABLES COMPATIBLE WITH HOSPITAL OWNED BLOOD CHEMISTRY ANALYZER (COBAS C311) FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)

PROJECT NO. QCGH-25-MSLI-0165

Item	Specification	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 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.]
A	**LINE 2: REAGENTS & CONSUMABLES COMPATIBLE WITH HOSPITAL OWNED BLOOD CHEMISTRY ANALYZER (COBAS C311) FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)**	
1.	Albumin 300 tests	
2.	Alkaline Phosphatase 400 tests	
3.	Amylase 300 tests	
4.	Anti-Streptolysin O titer 100tests	
5.	Bilirubin- Direct 350 tests	
6.	Bilirubin- total 250 tests	
7.	Cholesterol 400 tests	
8.	C-Reactive Protein Latex 300 tests	
9.	Creatinine Jaffe 700 tests	
10.	D-Dimer 100 tests	
11.	Glucose 800 tests	
12.	GOT (ASAT) 500 tests	
13.	GPT (ALAT) 500 tests	
14.	HBA1c Tina Quantitative 150 tests	
15.	HBA1c TQ Hemolyzing Reagent 51mL	
16.	HDL Cholesterol 350 tests	
17.	LDH 300 tests	
18.	Lipase 200 tests	
19.	Magnesium 175 tests	
20.	MicroAlbumin – Urine 100 tests	
21.	Total Protein 300 tests	
22.	Phosphorous 250 tests	
23.	Rheumatoid Factor 100 tests	
24.	TPUC,(Total Protein Urine CSF) 150 tests	
25.	Triglycerides 250 tests	
26.	Urea 500 tests	
27.	Uric Acid (BUA) 400 tests	
28.	9% NaCl	
29.	Abnormal High control (PCC2) 4botttles of 5ml	
30.	Acid Wash Solution, 2 X1.8mL	
31.	Activator 9 bottles of 13ml	
32.	Normal control 4botttles of 5ml	
33.	CFAS Calibrator 12x3 ml	

34.	CFAS HDL Calibrator12 x 3 ml	
35.	CFAS Protein	
36.	CFAS PAC F for ASO 3 x 1mL	
37.	CFAS Protein Urine for TPUC, Microalb 5x1mL	
38.	Cobas C SMS	
39.	D-Dimer Calibrator, 6 x 0.5ml	
40.	D-Dimer Control, 2 x 1ml	
41.	EcoTergent, 60mL	
42.	Halogen Lamp	
43.	HBA1c Calibrator 3 bottles of 2ml	
44.	HBA1c Hemolyzer 8 bottles of 6.3ml	
45.	HBA1c normal control 4 bottles of 1ml	
46.	HBA1c pathologic control 4 bottles of 1ml	
47.	HDL Calibrator 3 bottles of 1ml	
48.	ISE Cleaning Solution 5 X 100mL	
49.	Microcuvettes 1000/pck	
50.	NaCl Cobas C Pack, 50mL	
51.	NAOH-D, 66mL	
52.	NAOH-D/Cell Wash Solution, 2 X1.8mL	
53.	Precise Rheumatoid Factor 5 x 1mL	
54.	Rheumatoid Factor Control Set Level 1 and 2, 2 x 1mL	
55.	Precinorm Protein Urine for TPUC, Microalb 4 X 3mL	
56.	Precipath Protein Urine for TPUC, Microalb 4 X 3mL	
57.	Reaction Cells	
58.	B series Carbon Filter	
59.	Demineralizer Exchange Resin	
60.	F series Sediment Filter	
61.	Filter Element Active Coal	
62.	Polisher Exchange Resin	
63.	Sample Cleaner 1, 12 X 59mL	
64.	Sample Cleaner 2, 12 X 68mL	
65.	Sample cups, color blue 500ul, 1000 pcs	
66.	Sample Probe	
67.	SMS Solution, 12 X 66mL	
68.	Standard Cups, 1000pcs	
69.	System Cleaner 1 liter	
70.	UV lamp WSU	
	Reagents and Consumables for hospital owned Fully Automated ImmunoChemistry Analyzer (COBAS e411)	
71.	Troponin I STAT 100tests	
72.	Troponin I STAT Calset 4x1ml	
73.	Precicontrol Troponin 4x2ml	
74.	Pro BNP Gen 2 100 tests	
75.	Pro BNP Calset 4x1ml	
76.	Precicontrol Troponin 4x2ml	
77.	Pro BNP Calset 4x1ml	
78.	Pro BNP Gen 2 100 tests	
79.	Precicontrol Cardiac 4x2ml	
80.	CA125 II 100 tests	
81.	CA 125 Calset 4x1ml	
82.	CEA 100 tests	
83.	CEA Calset 4x1ml	
84.	AFP	
85.	AFP Calset 4 x 1mL	
86.	CA 19-9	
87.	CA 19-9 Calset 4 x 1mL	
88.	T3 200 tests	
89.	T3 Calset 4x1ml	
90.	T4 200 tests	
91.	T4 Calset 4x1ml	
92.	FT3 200 tests	
93.	FT3 Calset 4x1ml	
94.	FT4 200 tests	
95.	FT4 Calset 4x1ml	
96.	TSH 200 tests	

97.	TSH Calset 4x1.3ml	
98.	Interleukin-6 (IL-6) 100 tests	
99.	IL-6 Calset 4x2ml	
100.	Precicontrol Multimarker *(PC for IL6) 3x2ml*	
101.	Ferritin 100 tests	
102.	Ferritin CalSet 4x1.0 ml	
103.	Precicontrol Tumor Maker 4x3ml	
104.	Brahms Procalcitonin 100 tests (with cal and control)	
105.	HCG + BII	
106.	HCGSTAT + BII Calset 4 x 1mL	
107.	Assay Cup 2010 60 x 60 cups	
108.	Assay Tip 2010 30x120	
109.	Pro Cell 6x380ml	
110.	Clean Cell 6x380ml	
111.	Standard Sample Cups 1000/box	
112.	Precicontrol Universal PCU1 2x3ml PCU2 2x3ml	
113.	Syswash 1x500ml	
114.	Sysclean 6 bot/100ml	
115.	Measuring Cell	
	Reagents & consummables for hospital owned Arterial Blood Gas analyzer (ABG) CONVERGYS Liquical	
116.	Calibration pack 3 ≥12 x 130 ml	
117.	Calibration pack 4 ≥12 x 130 ml	
118.	Calibration pack 5 ≥12 x 130 ml	
119.	Calibration pack 7 ≥12 x 130 ml	
120.	Rinse solution ≥ 6x330ml	
121.	Metabolites control ≥10x3x2ml	
122.	Printer/Thermal paper compatible for the machine	
123.	Protein remover 100 ml	
124.	Filling solution for reference electrode 40ml	
125.	Filling solution for pO2 25ml	
126.	Filling solution for pCO2 25ml	
127.	Filling solution for pCO2 25ml	
128.	Filling solution forNaKCa Cl 25ml	
129.	Cleaning solution 50ml	
	Reagents & consumables for hospital owned Na, K, Cl, Ca Analyzer (AVL 9180 Electrolyte Analyzer)	
130.	Snappak, 300mL	
131.	Isetrol Electrolyte Control, 3 x 10 x 1.7mL	
132.	Reference Electrode	
133.	Na+ Electrode	
134.	K+ Electrode	
135.	Ca++ Electrode	
136.	Cl- Electrode	
137.	Reference Housing Electrode	
138.	Cleaning Solution, 125mL	
139.	Sodium Electrode Conditioner	
140.	Diluent for sample Dilution 20L x 1	
141.	Hemoglobin Lysing Reagent 1L x 1	
142.	WBC and NRBC Lysing Reagent 1L x 1	
143.	Flourescent Dye for staining and Count of WBC, BASO, NRBC 20ml x 1	
144.	4 Differential count of WBC Lysing Reagent 1L x 1	
145.	Flourescent Dye for staining and counting of WBC 20ml x 1	
146.	Diluent for RET/PLTF test 1L x 1	
147.	Flourescent Dye for RNA staining to count RBCO, RETICS and PLTO 10ml x 1	
148.	Control (low, normal, high) 2 x 2.5 ml (minimum)	
149.	System cleaner, 100 ml 80 tests (minimum)	
150.	Calibrator 1 x 3 ml	
B.	**Compliance to the Schedule of Requirements (Section VI)**	

I hereby certify to comply and deliver all the above requirements.

Name: _____

Legal Capacity: _____

Signature: _____

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

Technical Specifications

PROJECT NAME: LINE 3: REAGENTS & CONSUMABLES FOR HOSPITAL OWNED FULLY AUTOMATED COAGULATION ANALYZER (COALAB 1000) FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)

PROJECT NO. QCGH-25-MSLI-0165

Item	Specification	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 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.]
	LINE 3: REAGENTS & CONSUMABLES FOR HOSPITAL OWNED FULLY AUTOMATED COAGULATION ANALYZER (COALAB 1000) FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	
1.	APTT (Activated Partial Thromboplastin Time) Reagent 10 bottles of 2ml	
2.	Calcium Chloride (CaCl2) 10 bottles of 4ml	
3.	Control plasma 1 (Normal), 10 bottles of 1ml	
4.	Control Plasma 2 (Pathologic) 10 bottles of 1ml	
5.	Cuvette Ring 10 rings, 320 tests	
6.	PT (Prothrombin Time) Reagent 10 bottles of 2ml	
7.	Standard Plasma 10 bottles of 1ml	
	Reagents and supplies compatible with Hospital owned Fully Automated Immunohistochemistry Analyzer (BONDMAX)	
8.	Aspiration probe cleaning kit 30ml, 15 tests	
9.	Bond covertiles	
10.	Decalcifier I 1Liter	
11.	Decalcifier II 1Liter	
12.	Dewax solution 350Tests	
13.	Epitope retrieval 1 1Liter170 Tests	
14.	Epitope retrieval 2 1Liter 170 Tests	
15.	Estrogen receptor bond 7ml 46Tests	
16.	HER 2 1ml 200Tests	
17.	Polymer refine detection kit 200 tests	
18.	Plus slides, 25.5 x 75.5 x 1.0mm 72pcs	
19.	Progesterone Receptor bond 7ml 46Tests	
20.	Wash solution 10x 1 Liter 425 Tests	
21.	CD 45	
22.	CD 20	
23.	CD 3	
24.	Cytokeratin 7	

25.	Cytokeratin 20	
26.	Disposable cytochamber for cytocentrifuge, 50pieces/box compatible with hospital owned Cytocentrifuge machine	
	Consumable for Hospital owned sterile tubing welder (TSCD II TERUMO)	
27.	Wafer feed, 140's/box compatible with hospital owned unit	
B	**Compliance to the Schedule of Requirements (Section VI)**	

I hereby certify to comply and deliver all the above requirements.

Name: _____

Legal Capacity: _____

Signature: _____

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

Technical Specifications

PROJECT NAME: LINE 4: CARTRIDGES COMPATIBLE ONLY TO THE HOSPITAL OWNED NAAT ANALYZER (GENEXPERT) FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)
PROJECT NO. QCGH-25-MSLI-0165

Item	Specification	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 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.]
A.	**LINE 4: CARTRIDGES FOR HOSPITAL OWNED NAAT ANALYZER (GENEXPERT) FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)**	
1.	HIV-1 Viral load cartridge 10 cartridges/box	
2.	HCV -1 Viral load cartridge 10 cartridges/box	
3.	HBV -1 Viral load cartridge 10 cartridges/box	
4.	CT/NG cartridge,10 cartridges/box	
5.	HPV cartridge, 10 cartridges/box	
6.	Collection device, 50pcs/pack	
B	**Compliance to the Schedule of Requirements (Section VI)**	

I hereby certify to comply and deliver all the above requirements.

Name: _____

Legal Capacity: _____

Signature: _____

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

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 (in a **FORM prescribed by the QC-BAC-GOODS AND SERVICES); 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 (in a **FORM prescribed by the QC-BAC-GOODS AND SERVICES); 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 Section VI. (Schedule of Requirements) and Section VII. (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) (in a **FORM prescribed by the QC-BAC-GOODS AND SERVICES);**
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.

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

☐ (i) *[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.

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

II. FINANCIAL COMPONENT ENVELOPE

☐ (a) Original of duly signed and accomplished Financial Bid Form; **and**
☐ (b) Original of duly signed and accomplished Price Schedule(s).

III. REQUIRED DOCUMENTS in BDS SECTION 20.2 and 21.2

- **For Line 1:**
  - **Copy of valid, current License to Operate for Medical Supplies/Devices from DOH Accreditation as Supplier, Distributor or Manufacturer.**
  - **Notarized Affidavit of Undertaking for ALL stated in the Terms and Conditions with project no. and project title**
- **For Line 2:**
  - **Copy of valid, current License to Operate for Medical Supplies/Devices from DOH Accreditation as Supplier, Distributor or Manufacturer.**
  - **Notarized Affidavit of Undertaking that the REAGENTS AND CONSUMABLES MUST BE COMPA TIBLE WITH HOSPITAL OWNED BLOOD CHEMISTRY ANALYZER (COBAS C311) project no. and project title**
  - **Authority to sell from the manufacturer/exclusive or authorized distributor of the consumables being offered**
- **For Line 3:**
  - **Copy of valid, current License to Operate for Medical Supplies/Devices from DOH Accreditation as Supplier, Distributor or Manufacturer.**
  - **Notarized Affidavit of Undertaking that the Reagents and Consumables must be compatible with the existing machine (HOSPITAL OWNED FULLY AUTOMATED COAGULATION ANALYZER (COALAB 1000)) project no. and project title**
  - **Authority to sell from the manufacturer/exclusive or authorized distributor of the consumables being offered**
- **For Line 4:**
  - **Copy of valid, current License to Operate for Medical Supplies/Devices from DOH Accreditation as Supplier, Distributor or Manufacturer.**
  - **Notarized Affidavit of Undertaking that the CARTRIDGES MUST BE COMPATIBLE ONLY TO THE HOSPITAL OWNED NAAT ANALYZER (GENEXPERT) project no. and project title**
  - **Authority to sell from the manufacturer/exclusive or authorized distributor of the consumables being offered.**

Note:

1. Please refer to [https://drive.google.com/file/d/1uiYurh5WrpBL5B_pqpzAb62yucAblR1p/view?usp=sharing] for the following requirements:
   a. Computation of NFCC;
   b. List of All Ongoing Contracts/List of Contracts already awarded but not yet started;
   c. Statement of Single Largest Completed Contract

2. Please refer to GPPB Resolution No. 16-2020 for the following requirements:
   a. Bid Form;
   b. Price Schedule (for Goods Offered from Abroad/ Within the Philippines)
   c. Bid Securing Declaration; and
   d. Omnibus Sworn Statement

Republic of the Philippines

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