PROVINCIAL GOVERNMENT OF DAVAO DE ORO

Cabidianan, Nabunturan, Davao de Oro

TECHNICAL SPECIFICATIONS FORM

Bid Number: B-23-0080 Purchase Request Number: 23-C0349 03/23/2023 Date: Page:

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ITEM NO.	QTY.	UNIT OF ISSUE	DESCRIPTION	APPROVED BUDGET		BID PRICES	
				Unit Price	Total Amount	Unit Price	Total Amount
1	4472.0	test/s	Electrolytes Analyzer (Sodium,Potassium, Chloride,Calcium)	178.00	796,016.00		
			Terms of Reference (Machine-Reagent-Tie-Up)				
			A. On the Reagents/Cartridge 1. The Supplier shall: a. Provide all supplies, reagents/cartridges for (Sodium, Potassium, Chloride and Ionized Calcium) with an expiration date of at least one (1) year upon delivery within the prescribed time, with ISO or Certificate of Product Registration which is valid within the current year. For near expiry reagents/cartridges, it should be replaced at least three (3) months prior to expiry date free of charge. b. Provide certification from the manufacturer that all reagent wastes are safe for drainage disposal; and c. Transact all deliveries during office hours except for emergency deliveries which shall follow the proper protocol in this regard. d. The price per test/cycle should include all the cost of calibrator, controls, and other consumables (reagents/cartridge, etc) that are needed for the operation of the machine to produce quality result;				
			B. On the Machines 1. The Supplier shall: a. Provide One (1) brand new unit of Electrolyte Analyzer per hospital (Sodium, Potassium, Chloride and Ionized Calcium that is compatible with the above reagents/cartridge with UPS and AVR. b. Provide One (1) Back-up machine with UPS and AVR, preferably utilizing the same reagents/cartridge to be installed at the proper requesting hospital. All necessary repairs during the period shall be free of charge. In case the supplier cannot provide a backup machine, cost of send-out test including transport of sample to the end-user's laboratory of choice shall be their responsibility.				

Purpose: FOR THE USE OF VARIOUS HOSPITALS-ELECTROLYTES ANALYZER (1st quarter)

Delivery: PGSO

Period of Delivery: 10 DAYS

PROVINCIAL GOVERNMENT OF DAVAO DE ORO

Cabidianan, Nabunturan, Davao de Oro

TECHNICAL SPECIFICATIONS FORM

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ITEM	QTY.	UNIT OF ISSUE	DESCRIPTION	APPROVED BUDGET		BID PRICES	
NO.				Unit Price	Total Amount	Unit Price	Total Amount
NO.			and four (4) to eight (8) hours on-site response time in case of equipment breakdown. If for any reason, the machine is not fixed within eight (8) hours and there is an urgent need to send out samples, the supplier shall bear the expenses incurred in the send out test and transport of sample by reimbursement within 1-2 weeks therewith; d. Allow requesting hospital to use the loaned equipment and accessories free from any rental fee or lease charges, provided that requesting hospital shall only purchase genuine and quality reagents/cartridges and consumables exclusively from the supplier provided further that the pricing of the reagents and consumables to be used in operating the loaned equipment and accessories shall be based on prices indicated in the bid form/contract amount. e. Provide machine orientation, demonstrations, and training for free; f. Shoulder the payment of Annual Registration Fee to the National External Quality Assessment System (NEQAS) as part of the quality control of machine and reagents/cartridge; g. Conduct a monthly preventive maintenance (as per manufacturer's instructions) of the equipment consisting of cleaning and checking of the equipment, monitoring and performing Calibration and Quality Control Tests within the reagent tie-up period by a Certified Engineer free of charge; 2. The Province of Davao de Oro shall: a. Acknowledge receipt of the loaned equipment and accessories in good order and condition and hereby undertake to keep said equipment and	Unit Price	Total Amount	Unit Price	Total Amount
			accessories in the same condition and to faithfully comply with the rules and regulations imposed by the Supplier for				
			the proper use and care of the loaned equipment and accessories; b. Inform the Supplier within a				
			period of ten (10) calendar days from possession of any defect in the loaned				
				GRAND TOTAL	796,016.00		

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ITEM QTY. UNIT OF DESCRIPTION	APPROVED BUDGET		BID PRICES	
NO. GIT. ISSUE DESCRIPTION	Unit Price	Total Amount	Unit Price	Total Amount
equipment and accessories. After ten (10) days period, it shall be assumed that the loaned equipment and accessories was delivered in good order and condition; c. Be billed at the current time and material rate and to fully pay all repair cost for damages caused by reason set out below: i. Spills, abuse, mis-use of and improper operation of the equipment; ii. Failure to provide specific operational environment such as, but not limited to, stable power supply, good air conditioning, clean and tidy room; iii. Maintenance or modification to the equipment performed by personnel not authorized by Supplier; iv. Failure due to non-performance of routine maintenance as outlined in the operational manual; v. Use of reagents, samples or other consumables not in accordance with the Supplier's specifications; vi. Any part connected to the main unit of the equipment such as printer, uninterrupted power supply (UPS), computer and the like which do not carry the Supplier's brand name or are not supplied by the Supplier. 3. Machine-Reagent-Tie-Up is for a maximum period of three (3) years. a. After the expiration of the period, the Supplier shall allow the requesting hospital to consume the remaining reagents prior to pull-out of the machine.	GRAND TOTAL	796,016.00		

Purpose: FOR THE USE OF VARIOUS HOSPITALS-ELECTROLYTES ANALYZER (1st quarter)

Delivery: PGSO

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