



Republic of the Philippines  
**OFFICE OF THE OMBUDSMAN**  
 Agham Road, Diliman, Quezon City, 1104

**SUPPLEMENTAL/ BID BULLETIN NO. 1**  
**RE: “PUBLIC BIDDING OF ONE (1) UNIT FULLY-AUTOMATED CHEMISTRY ANALYZER FOR THE OFFICE OF THE OMBUDSMAN”**

**09 December 2021**

**AMENDMENTS TO THE BIDDING DOCUMENTS**

1. The Bids and Awards Committee-Main hereby issues amendments/modifications to the Bidding Documents particularly in **pages 29 – 32: Section VII. Technical Specifications: Ombudsman Bid Form No. 1 – Technical Specification with Bidder’s Statement of Compliance** and **page 41: Section VIII. Checklist of Technical and Financial Documents** all prospective bidders are informed of these amendments/modifications, as follows:


<b>Particulars</b>	<b>ORIGINAL SPECIFICATION</b>	<b>BE AMENDED/ MODIFIED TO:</b>
pages 29 - 32: Section VII. Technical Specifications: Ombudsman Bid Form No. 1 – Technical Specification with Bidder’s Statement of Compliance	V. Reaction Unit: <ul style="list-style-type: none"> <li>• Not less than 48 cuvettes</li> </ul> VI. Water Consumption: <ul style="list-style-type: none"> <li>• Less than 950 ml per hour under continuous operation</li> </ul> IX. Physical specifications: <ul style="list-style-type: none"> <li>• Weight: less than 75kg</li> </ul>	V. Reaction Unit: <ul style="list-style-type: none"> <li>• <b><u>At least 45 cuvettes</u></b> <del>Not less than 48 cuvettes</del></li> </ul> VI. Water Consumption: <ul style="list-style-type: none"> <li>• <b><u>At least 3 liters per hour under continuous operation</u></b>  <del>Less than 950 ml per hour under continuous operation</del></li> </ul> IX. Physical specifications: <ul style="list-style-type: none"> <li>• Weight: <b><u>at least 75 kg</u></b> <del>less than 75kg</del></li> </ul>

<p>Page 41. Section VIII. Checklist of Technical and Financial Documents</p>	<p>I. TECHNICAL COMPONENT ENVELOPE (FIRST ENVELOPE)</p> <p>[Note: The Bidder must submit two copies of the first envelope – (1) Original Copy and (2) Copy 1]</p> <p>ELIGIBILITY REQUIREMENTS</p> <p><i>Class “A” Documents</i></p> <p>1. <i>Legal Documents</i></p> <p>a. x x x</p> <p>b. x x x</p> <p>b.1. x x x</p> <p>b.2. x x x</p> <p>2. <i>Technical Documents</i></p> <p>a. x x x</p> <p>b. x x x</p> <p>c. x x x</p> <p>d. Ombudsman Bid Form No. 1 - Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable; and</p> <p>e. x x x</p>	<p>II. TECHNICAL COMPONENT ENVELOPE (FIRST ENVELOPE)</p> <p>[Note: The Bidder must submit two copies of the first envelope –(1) Original Copy and (2) Copy 1]</p> <p>ELIGIBILITY REQUIREMENTS</p> <p><i>Class “A” Documents</i></p> <p>1. <i>Legal Documents</i></p> <p>a. x x x</p> <p>b. x x x</p> <p>b.1. x x x</p> <p>b.2. x x x</p> <p>2. <i>Technical Documents</i></p> <p>a. x x x</p> <p>b. x x x</p> <p>c. x x x</p> <p>d. <b>Amended</b> Ombudsman Bid Form No. 1 - Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable; and</p> <p>e. x x x</p>
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2. Bidders are reminded to use **Amended Ombudsman Bid Form No. 1– Technical Specification with Bidder’s Statement of Compliance** and refer to the **Amended Checklist of Technical and Financial Documents** which are both attached in this Supplemental/Bid Bulletin.
3. For further inquiries, you may coordinate with the Bids and Awards Committee Secretariat-Main at email addresses **ombbacsecmain@gmail.com** and/or **bac@ombudsman.gov.ph**.

Please be guided accordingly.

  
**ADORACION A. AGBADA<sup>1</sup>**

Acting Assistant Ombudsman, OMB-Luzon   
Chairperson, Bids and Awards Committee-Main

<sup>1</sup> While the term of the Bids and Awards Committee (BAC) ends on 11 November 2021, it is provided under Section 11.2.6 of the Revised Implementing Rules and Regulations of Republic Act No. 9184 that upon expiration of the terms of the current BAC membership, they shall continue to exercise their functions in a hold-over capacity until a new BAC membership shall have been designated.

# Amended Technical Specifications

## AMENDED OMBUDSMAN BID FORM No. 1– TECHNICAL SPECIFICATION WITH BIDDER’S STATEMENT OF COMPLIANCE

**HON. ADORACION A. AGBADA**

Chairperson, Bids and Awards Committee  
Office of the Ombudsman  
Agham Road, North Triangle  
Diliman, Quezon City

Madam:

Herewith is our TECHNICAL PROPOSAL for your office requirement:

(INSTRUCTION TO BIDDER: Check the “Comply” box if bidder complies with the Ombudsman Specifications. A Technical Proposal containing unchecked “Comply” boxes would be automatically rated as “FAILED.”)

Qty	Unit	Office of the Ombudsman Specifications	Bidder’s Specifications
1	UNIT	<b>FULLY-AUTOMATED CHEMISTRY ANALYZER FOR THE OFFICE OF THE OMBUDSMAN</b>	<input type="checkbox"/> Comply
		<b>I. FEATURES</b>	
		• Open system	<input type="checkbox"/> Comply
		• Bench Type, fully automated	<input type="checkbox"/> Comply
		<b>II. OPERATION/ ANALYTICAL MODES:</b>	
		• Random access	<input type="checkbox"/> Comply
		• Kinetic, Endpoint, Fixed Time, Sample Blank	<input type="checkbox"/> Comply
		• Routine, Batch, STAT, Profiles	<input type="checkbox"/> Comply
		• Continuous loading w/o interrupting the routine run	<input type="checkbox"/> Comply
		• Single, Dual, Triple Reagent System	<input type="checkbox"/> Comply
		• Mono and Bichromatic endpoint with or without bichromatic reagent blank and / or sample blank correction	<input type="checkbox"/> Comply
		• Prozone check for immunology tests	<input type="checkbox"/> Comply
		<b>III. THROUGHPUT:</b>	
		• not less than 130 photometric tests / hour	<input type="checkbox"/> Comply
		• not less than 260 ISE tests / hour	<input type="checkbox"/> Comply
		• turn around time of 2 – 3 tests / hour	<input type="checkbox"/> Comply

		<ul style="list-style-type: none"> <li>integrated ISE module Na, K, Cl (upgradable option)</li> </ul>	<input type="checkbox"/> Comply
		<ul style="list-style-type: none"> <li>individual electrode replacement /auto calibration/easy operation</li> </ul>	<input type="checkbox"/> Comply
		<b>IV. REAGENT AND SAMPLE SYSTEM:</b>	
		<ul style="list-style-type: none"> <li>Sample volume: 1- 300 ul</li> </ul>	<input type="checkbox"/> Comply
		<ul style="list-style-type: none"> <li>Reagent volume: 1- 400 ul</li> </ul>	<input type="checkbox"/> Comply
		<ul style="list-style-type: none"> <li>less than 30 refrigerated reagent positions (10ml, 25ml, 50ml reagent bottles)</li> </ul>	<input type="checkbox"/> Comply
		<ul style="list-style-type: none"> <li>30 days reagent on board stability</li> </ul>	<input type="checkbox"/> Comply
		<ul style="list-style-type: none"> <li>sample capacity of at least 20 positions with continuous loading</li> </ul>	<input type="checkbox"/> Comply
		<ul style="list-style-type: none"> <li>Analyzed fluid: Serum, Plasma, Urine, CSF</li> </ul>	<input type="checkbox"/> Comply
		<ul style="list-style-type: none"> <li>sample containers: standard cups, blood collection tubes (12 x 75 mm to 13 x 100 mm)</li> </ul>	<input type="checkbox"/> Comply
		<ul style="list-style-type: none"> <li>bar code readable position</li> </ul>	<input type="checkbox"/> Comply
		<ul style="list-style-type: none"> <li>programmable dilution ratios</li> </ul>	<input type="checkbox"/> Comply
		<ul style="list-style-type: none"> <li>pre-heated probe with level detection, collision protection and integrated mixer</li> </ul>	<input type="checkbox"/> Comply
		<b>V. REACTION UNIT:</b>	
		<ul style="list-style-type: none"> <li><u>at least 45 cuvettes</u></li> </ul>	<input type="checkbox"/> Comply
		<ul style="list-style-type: none"> <li>cost effective semi disposable cuvettes</li> </ul>	<input type="checkbox"/> Comply
		<ul style="list-style-type: none"> <li>automatic washing</li> </ul>	<input type="checkbox"/> Comply
		<ul style="list-style-type: none"> <li>reagent consumption of less than 250 ul</li> </ul>	<input type="checkbox"/> Comply
		<ul style="list-style-type: none"> <li>reaction temp of <math>37 \pm 0.1^{\circ}\text{C}</math></li> </ul>	<input type="checkbox"/> Comply
		<b>VI. WATER CONSUMPTION:</b>	
		<ul style="list-style-type: none"> <li><u>At least 3 liters</u> per hour under continuous operation</li> </ul>	<input type="checkbox"/> Comply
		<b>VII. OPTICAL MEASURING UNIT / QUALITY CONTROL:</b>	
		<ul style="list-style-type: none"> <li>wave length from 340 – 800 nm (other wavelength available on request)</li> </ul>	<input type="checkbox"/> Comply
		<ul style="list-style-type: none"> <li>optical unit of at least 8 position filter wheel</li> </ul>	<input type="checkbox"/> Comply
		<ul style="list-style-type: none"> <li>0.1 to 3.0 absorbance</li> </ul>	<input type="checkbox"/> Comply
		<ul style="list-style-type: none"> <li>Levey-Jennings plots, 3 Westgard Rules, Quality Control statistics with different defined controls</li> </ul>	<input type="checkbox"/> Comply
		<b>VIII. SOFTWARE / PRINTER:</b>	
		<ul style="list-style-type: none"> <li>Windows 10 operating system</li> </ul>	<input type="checkbox"/> Comply
		<ul style="list-style-type: none"> <li>RS232 or Ethernet (TCP/IP) through LIS protocol</li> </ul>	<input type="checkbox"/> Comply

		<ul style="list-style-type: none"> <li>Expandable archives for patients test result and QC results</li> </ul>	<input type="checkbox"/> Comply
		<ul style="list-style-type: none"> <li>Water supply, wash solution alarm</li> </ul>	<input type="checkbox"/> Comply
		<ul style="list-style-type: none"> <li>Customizable profile</li> </ul>	<input type="checkbox"/> Comply
		<ul style="list-style-type: none"> <li>User-defined format / print out format options</li> </ul>	<input type="checkbox"/> Comply
		<ul style="list-style-type: none"> <li>with AVR, UPS, colored scanner / printer</li> </ul>	<input type="checkbox"/> Comply
		<b>IX. PHYSICAL SPECIFICATIONS:</b>	
		<ul style="list-style-type: none"> <li>Weight: <b>at least</b> 75kg</li> </ul>	<input type="checkbox"/> Comply
		<ul style="list-style-type: none"> <li>Power supply: AC 110 – 240 V 50/60 Hz</li> </ul>	<input type="checkbox"/> Comply
		<b>X. STANDARDS AND REGULATION:</b>	
		<ul style="list-style-type: none"> <li>CE - IVD/CB/UL approved</li> </ul>	<input type="checkbox"/> Comply
		<b>XI. SERVICES:</b>	
		<ul style="list-style-type: none"> <li>Provision of technical support on 24/7 assistance from Licensed Engineer and /or Product Specialist, with free check-up during useful life of the machine</li> </ul>	<input type="checkbox"/> Comply
		<ul style="list-style-type: none"> <li>With complete parts kit for annual preventive maintenance and calibration <u>or</u> as needed with calibration sticker</li> </ul>	<input type="checkbox"/> Comply
		<ul style="list-style-type: none"> <li>Operation and service manual in English language</li> </ul>	<input type="checkbox"/> Comply
		<b>XII. WARRANTY:</b>	
		<ul style="list-style-type: none"> <li>One (1) year on parts/optical filters</li> </ul>	<input type="checkbox"/> Comply
		<ul style="list-style-type: none"> <li>Machine parts must be available in-stock</li> </ul>	<input type="checkbox"/> Comply
		<b>XIII. OTHERS:</b>	
		<ul style="list-style-type: none"> <li>Supplier should be the authorized distributor of machine in the Philippines</li> </ul>	<input type="checkbox"/> Comply
		<ul style="list-style-type: none"> <li>At least minimum of ten (10) installations in the Philippines</li> </ul>	<input type="checkbox"/> Comply
		<ul style="list-style-type: none"> <li>Start- up Reagent: Glucose, BUN, Creatinine, SGOT, SGPT, Uric Acid, Cholesterol, Triglycerides, HDL-Direct, HBA1C (2-year expiration from the time of delivery)</li> </ul>	<input type="checkbox"/> Comply
		<ul style="list-style-type: none"> <li>Provision of one (1) semi – automated chemistry analyzer within 24 hours, as back up unit in case of machine malfunction</li> </ul>	<input type="checkbox"/> Comply
		<ul style="list-style-type: none"> <li>Provision of actual demonstration and adequate training for end-user</li> </ul>	<input type="checkbox"/> Comply
		<ul style="list-style-type: none"> <li>Trouble shooting and maintenance training for end user</li> </ul>	<input type="checkbox"/> Comply

		<ul style="list-style-type: none"> <li>• Delivery Period: within fifteen (15) days from receipt of the Notice to Proceed</li> </ul>	<input type="checkbox"/> Comply
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Very truly yours,

\_\_\_\_\_  
Signature Over Printed Name

\_\_\_\_\_  
Position

\_\_\_\_\_  
Company

\_\_\_\_\_  
Telephone Number/s

\_\_\_\_\_  
Email address/es

\_\_\_\_\_  
Date

**Statement of Compliance**

*[Bidders must check the “Comply” box against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Statements of “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.]*

# **Amended Checklist of Technical and Financial Documents**

## I. TECHNICAL COMPONENT ENVELOPE (FIRST ENVELOPE)

[Note: The Bidder must submit two copies of the first envelope –(1) Original Copy and (2) Copy 1]

### ELIGIBILITY REQUIREMENTS

#### *Class “A” Documents*

##### 1. Legal Documents

- a. Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages);  
or
- b. Registration certificate from Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives or its equivalent document, and
- b.1. Valid Mayor’s or Business permit issued by the city or municipality where the principal place of business of the prospective bidder is located, or the equivalent document for Exclusive Economic Zones or Areas; and
- b.2. Tax clearance per E.O. No. 398, s. 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR).

##### 2. Technical Documents

- a. 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 (Reference: Standard Form No.: SF-GOOD-13a); and
- b. 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 period of five (5) years or from 2016 up to present the relevant period as provided in the Bidding Documents (Reference: Standard Form No.: Sample Form -GOOD-13b); and
- c. 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
- d. **Amended** Ombudsman Bid Form No. 1 - Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable; and
- e. Original duly signed Omnibus Sworn Statement (OSS); and if applicable, Original Notarized Secretary’s Certificate (Standard Form No.: SF-GOOD-36) in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney (Standard Form No.: SF-GOOD-35) 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.

##### 3. Financial Documents

- a. The Supplier’s audited financial statements, showing, among others, the Supplier’s total and current assets and liabilities, stamped “received” by the BIR or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two (2) years from the date of bid submission; and
- b. The prospective bidder’s computation of Net Financial Contracting Capacity (NFCC); or A committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation.

*Class “B” Documents*

- 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.

II. FINANCIAL COMPONENT ENVELOPE (SECOND ENVELOPE)

[Note: The Bidder must submit two copies of the second envelope –(1) Original Copy and (2) Copy 1]

- 1. Ombudsman Bid Form No. 2 - Original of duly signed and accomplished Financial Bid Form; and
- 2. Original of duly signed and accomplished Price Schedule(s).

**Important note:**

For authentication purposes, all pages of the bidding documents for submission must be certified by the authorized signatory of the participating Bidder/Company. The bidders are also reminded to put proper tab on each bidding documents.

The bidder should use the prescribed Sample Forms on the pages indicated in the table of Sample Forms.