TERMS OF REFERENCE

Name of Project
Supply, Delivery, Testing and Commissioning of Brand New **FETAL DOPPLER** **(Small Value)**
Technical Specification

Classification:

Anti-electroshock Type: Internally powered equipment.
Anti-electroshock Degree: Type B applied part must have anti electric shock
Probe: Prevent from water splashing, degree of protection: IPX4.
Working System: Continuous running equipment once turned on
EMC: Group I Class B.
Suitable Using Range: Suitable for use after the 12th week of pregnancy.

FHR Performance

FHR Measuring Range: 50~240BPM (BPM: beat per minute)
Resolution: at least 1BPM
Accuracy: ±2BPM
Auto Shut-OFF: After 1 minute no signal, power off automatically
Battery operated

Probe:
Nominal Frequency: 2.0MHz
Working Frequency: 2.0MHz±10%
P-: <0.5MPa
Iob: <10 mW/cm2
Ispta: <50mW/cm2
Ultrasonic Output Intensity: Isata<5 mW/cm2
Ultrasonic Output Power: P<10 mW
Working Mode: Continuous wave Doppler
Effective Radiating Area of Transducer: 157mm2±15%

FUNCTION:

- A test that uses soundwaves to check a baby's heartbeat. A handheld device to detect changes in movement that are translated as sound.

Documentary Requirements

1. Product brochure or technical data sheet(s) of the equipment showing the technical specification in English language.

2. Valid and current Certificate of Compliance of manufacturer of the equipment with the latest version of ISO 13485: Quality Management System – Requirements for regulatory purposes in the name of the **manufacturer.** The Certificates must be issued by an independent Certifying Body/Agen

3. Valid and current Certificate of Compliance and/or Test Report on the latest version of IEC 60601 or IEC 61266. The Certificate and/or Test Report must be issued by an independent Certifying Agency.

4. Valid Certificate of Distribution (as first Tier Distributor) issued by the Manufacturer of each equipment authorizing the bidder to sell/distribute the offered equipment.

5. Bidder's valid and current License to Operate (LTO) as medical device distributor issued by the Philippine Food and Drug Administration. In case of expired LTO, the following must be submitted:
   i. Copy of expired LTO
   ii. Application for renewal
   iii. Official Receipt as proof of payment for the renewal of LTO

Requirements if awarded the Contract

1. **Completion period:** The delivery, testing and commissioning of the equipment and its accessories, including the training of end-user and maintenance staff must be completed within **45 calendar days** upon receipt of the Notice to Proceed.

2. **Testing:** Prior to acceptance, the end user shall conduct a physical inspection and functionality test. The equipment must be functioning and must have no physical damage and defect.

3. **Training:** The supplier shall provide a training on proper use and maintenance of the equipment to the end-users and to the hospital maintenance staff.

4. **Warranty:** Warranty certificate for one (1) year on parts and on services. The supplier shall either repair or replace any item or part in the equipment that is found to be defective in material or in workmanship under normal use. The warranty period shall commence from the date of acceptance by the end-user after testing and commissioning.

5. Notarized undertaking that the supplier shall conduct the necessary corrective maintenance within five (5) calendar days upon notification of equipment breakdown from the end-

6. The undertaking shall include a statement that the number of days where the equipment is unusable due to defective material or workmanship, shall be added to warranty period.

7. **Manuals:** The supplier provide the end-user one (1) hard and one (1) soft copy of the following:
   a. Service manual in English language
   b. Operations manual in English language

Prepared by:

SGD.

DIANA G. ALEJANDRO, RN
Nurse III/ Head – Medical Ward

Approved by:

SGD.

ZORAIDA F. AFABLE, MD
Head, Medical Service
BAC Chairperson

Attestation:

No item in the technical specifications and other requirements are reference to a specific brand of the equipment.

SGD.

MEYNARD ANTHONY V. BANZON, ECE
TWG-Healthcare Technology Management Section

Department of Health
Central Luzon Center for Health Development
MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL
P. Monroe Street, Poblacion, Mariveles, Bataan, Philippines, 2105
Contact No: 09688545320 **Email:** procurement@mmwgh.gov.ph; procurement.mmwgh@gmail.com; **Website**: mmwgh.gov.ph

REQUEST FOR QUOTATION

Date: September 26, 2023
PR No.: 2023-06-0396 (NUR)

A.
Business Name: _____
Address: _____
Contact No./ Email: _____
TIN: _____

B.
Sir/ Madam:

The Mariveles Mental Wellness and General Hospital (MMWGH) through its Bids and Awards Committee invites all eligible and PhilGEPS-registered suppliers, contractors and consultants to quote the best offer for the item/s described herein subject to the Terms and Conditions and/or Technical Specifications and within the Approved Budget for the Contract. (ABC)

Required Documents/ Information to be submitted as attachments to the quotation/ Proposal

- PhilGEPS Registration Number/ Certificate
- Mayor's/ Business Permit
- DTI/ SEC Certificate
- BIR Form 2303
- Tax Clearance
- Sample Invoice/ O.R./ C.R.
- Omnibus Sworn Statement (for ABCs above 50K; for winning bidder only)
- Income/ Business tax Return (for ABCs above 500K)

C.
This pro-forma quotation maybe submitted through registered or electronic mail to the BAC Secretariat at above address or email to procurement@mmwgh.gov.ph or procurement.mmwgh@gmail.com on or before 02 OCT 2023, 5PM subject to the following **Terms and Conditions:**

1 All entries shall be typed or written in a clear legible manner
2 All prices offered herein are valid, binding and effective for THIRTY (30) calendar days upon issuance of this document. Alternative bids shall be rejected.
3 Price quotations to be denominated in Philippine Peso shall include all applicable government taxes subject to (BIR 2307) 5% VAT/ 1% Non-VAT and (BIR 2307) 1% EWT (Goods) or 2% EWT (Services) deductions
4 MMWGH may require you to submit additional documents that will prove your legal, financial and technical capability to undertake this contract
5 Salient provisions of the Revised IRR (RIRR) of Republic Act (RA) 9184: Section 68 - Liquidated Damages and Section 69 - Imposition of Administrative Penalties shall be observed
6 MMWGH reserves the right to reject any and all quotations, declare a failure, or not award the contract pursuant to Section 41 of the same RIRR
7 In case of tie quotations, the BAC shall adopt and employ "toss coin" as the tie-breaking method to finally determine the single winning provider in accordance with GPPB Circular 06-2005
8 In case supplier's pro forma quotation is submitted, conditions will be governed by the submitted signed Request for Quotation/Proposal and/or Technical Specifications
9 **Delivery terms:** Delivery to MMWGH within ten (10) working days upon receipt of Purchase Order (PO) or within the working days indicated in the PO.
10 **Payment terms:** Fifteen (15) working days upon completion of delivery

Very Truly Yours
SGD.
VINCENT A. ISIP, MPA
Chief Administrative Officer

D.

Item No.	QTY	Unit	ABC	Technical Specfications/ Description	(to be filled up by the supplier) Brand/ Model	Unit Price	Total Amount
1	1	unit	55,000.00	**Fetal Doppler**			
				See attached Term Of Reference for Details			
				note kindly submit all documentary requirements incicated in the TOR, Failure to comply will forfeit bid			
				Nothing Follows*			
						Total Amount in Figures	
						Total Amount in Words	
		Total:	55,000.00				

RFQ served by:

CYRON D. RAMOS
Canvasser

Printed Name/Signature of Bidder

MMH-04-08-01