



25-2971

**PROVINCIAL GOVERNMENT OF DAVAO DE ORO**

Cabidanan, Nabunturan, Davao de Oro

**TECHNICAL SPECIFICATIONS FORM**

Purchase Request Number: 25-2971

Bid Number: B-25-0133

Date: 04/02/2025

Page: 1 of 3

ITEM NO.	QTY.	UNIT OF ISSUE	DESCRIPTION	APPROVED BUDGET		BID PRICES	
				Unit Price	Total Amount	Unit Price	Total Amount
1	1.0	UNIT/S	<p>AUTOCLAVE, HORIZONTAL-TYPE</p> <p>TECHNICAL SPECIFICATIONS</p> <ul style="list-style-type: none"> <li>-steam sterilization with gravity air removal</li> <li>-Chamber: Made of stainless steel #304, horizontal-type, stationary (floor-mounted)</li> <li>-Chamber capacity: minimum of 300 liters; doubled chamber (jacket &amp; chamber)</li> <li>-Semi-automated (heating/sterilization/drying &amp; end of cycle) with manual override functions or equivalent with steam trap.</li> <li>-Power supply: 220-240 V, 60 Hz</li> <li>-Working Temperature: 121°C - 134 °C or higher</li> <li>-Gauge Indicator:               <ol style="list-style-type: none"> <li>1. Pressure gauge indicator, analog/digital</li> <li>2. Temperature gauge indicator; analog/digital with water level cut-out protection.</li> </ol> </li> <li>Safety Features:               <ol style="list-style-type: none"> <li>1. Over-pressure safety relief valve.</li> <li>2. Overheat shut-off</li> <li>3. Door safety lock and door opening sensor.</li> <li>4. Low water level cut-out device.</li> </ol> </li> <li>Standard Accessories: (per unit)               <ol style="list-style-type: none"> <li>1. One (1) Stainless steel tray.</li> <li>2. One (1) Pair of tong</li> <li>3. One (1) Pair of heat resistant gloves.</li> <li>4. One (1) Stainless steel loading tray.</li> <li>5. One (1) Silicon door gasket.</li> <li>6. One (1) Spare heating element assembly.</li> </ol> </li> <li>From the Bidder:               <ol style="list-style-type: none"> <li>1. Certification that they will submit Original copy of Operator/ User Manual in English language.</li> <li>2. Certification that they will submit the Original Copy of service/technical and maintenance manual in English language.</li> <li>3. Original brochure or manual (from the manufacturer) that contains all the technical specifications required by the bidding documents in English language; attached in the bidding documents.</li> <li>4. The bidder must provide a Service Unit which the end-user can use in case</li> </ol> </li> </ul>	1,800,000.00	1,800,000.00		
SUB-TOTAL					1,800,000.00		
Purpose: FOR DDOPH-PANTUKAN USE Delivery: PGSO Period of Delivery: 10 DAYS							



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				Unit Price	Total Amount	Unit Price	Total Amount
			<p>the equipment will be pulled-out for repair/maintenace within the warranty period.</p> <p>5. copy of the Distributorship Agreement between the manufacturer and the local distributor (bidder)</p> <p>6. Certification that the bidder will provide the training for at least two (2) end-users and two (2) for the maintenance staff.</p> <p>7. List of completed similar projects/installations (same brand) with copies of contract or purchase orders attached for verification purposes; the supplier must present actual unit for evaluation of end-user and TWG members.</p> <p>8. Certification that the bidder shall be responsible for the notification, transportation, delivery, installation and comissioning at no cost to the government.</p> <p>9. Certification that the Bid offer is in Philippines peso to include taxex and duties, tansportation to site, delivery, installation, and testing expenses on site (hospital) by the bidder;</p> <p>10. Two (2) years warranty for parts and service. Warranty period stars/commence after the instatllation &amp; commisioning, end users' training on operation and acceptance by the end user/hospital authorized personnel;</p> <p>11.Certification of free preventive maintenance visits (includes check-up, calibration verification and functionality test &amp; reports); semi-annually within the warranty period.</p> <p>12.The Supplier must have a Davao-based engineers/technicians and/or must be ready to respond to the request for repair within forty-eight ((48) hours. The bidder must submit the names of Davao-based engineers/technicians.</p> <p>-the supplier shall conduct the necessary corrective maintenance within 14 calendar days upon notification from the end-user regarding the equipment breakdown defects: - the supplier shall have the responsibilities and accountabilities that upon the evaluation of equipment defects/faults, the equipment are</p>				
<b>GRAND TOTAL</b>					1,800,000.00		
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ITEM NO.	QTY.	UNIT OF ISSUE	DESCRIPTION	APPROVED BUDGET		BID PRICES	
				Unit Price	Total Amount	Unit Price	Total Amount
			appropriately repaired or replaced and shall be in good working condition thereafter;				
GRAND TOTAL					1,800,000.00		
Purpose: FOR DDOPH-PANTUKAN USE Delivery: PGSO Period of Delivery: 10 DAYS							