

TECHNICAL SPECIFICATION

NAME OF PROJECT: MEDICAL OXYGEN REFILL, STANDARD 42 LITERS, 1800 PSI				
IB NO. 2022-03-01 (04)				
ITEM NO	ITEM DESCRIPTION	QUANTITY	UNIT COST (PHP)	TOTAL COST (PHP)
1	MEDICAL OXYGEN REFILL, STANDARD, 42 LITERS, 1800 PSI	4000	700.00	2,800,000.00
	Supplier shall provide initial 100 filled tanks to Caraga Regional Hospital. The filled tanks will serve as “in-stock” or reserves, permanently. Upon consuming of 50 tanks, the bidder shall replace 50 filled tanks to comply the 100 tanks in stock. The first 100 tanks shall be delivered 15 days from the receipt of the Contract / Purchase Order			
	Delivery: A notice of delivery will be sent to the supplier for the next delivery, through Purchase Order			
	Mode of Payment: In every 300 tanks delivered, Supplier may bill the CRH with attached invoice, delivery receipt, acceptance or all other documents needed as required by the CRH			
	CONTRACT VALIDITY. This contract is valid for one (1) year or upon full consumption of the 4000 tanks. However, if 4000 tanks are being consumed less than one year, CRH may opt to procure with the supplier in a direct contracting mode. But direct contracting is only at the maximum of one (1) year. Effectivity of the contract shall start upon duly signed by the parties			
	CONTRACT TERMINATION. The Procuring Entity (CRH) shall terminate the contract with the supplier upon thorough evaluation on the ground’s termination with explicit discussion with the contractor.			
	Administration and Monitoring. The Central Supply and Sterilization Section (CSSS) is responsible to do the monitoring and consumption and shall be coordinated with Material Management Section (MMS). The CSSS shall inform the MMS with the consumption of the supplies and the MMS shall notify the contractor for its delivery.			