

REPUBLIC OF THE PHILIPPINES Department of Health

NATIONAL CENTER FOR MENTAL HEALTH

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SECTION VII TECHNICAL SPECIFICATIONS

ITB No. CS-02-2024-PB

INSTRUCTION: Bidders must state here either "Comply" or "Not Comply" against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Statements of "Comply" or "Not 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. Iiable for rejection. A statement either in the Bidders 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 provisions of ITB Clause 3.1(a) (ii) and/or GCC Clause 2.1(a)(ii).

ITEM	SPECIFICATION	STATEMENT OF COMPLIANCE
LS24-01	LAUNDRY OUTSOURCING SERVICE (WASH, DRY, IRON, AND FOLD)	
	I. REQUIREMENTS	
	The National Center for Mental Health has the requirements for laundry of patients uniforms (camisa, shorts, duster, shirt and jogging pants) as well as other hospital linens like beddings, curtains, towels, table cover and seat cover.	
	II. SCOPE OF WORK	
	Daily collection of soiled linens and patients uniforms at different pavilions of the National Center for Mental Health (NCMH), from Monday to Sunday including holidays.	
	a. Time of collection: 8:00-11:00 AM b. The service provider shall provide the vehicle for pick-up of soiled linens and patients uniforms in the pavilions.	
	c. The service provider shall assign at least one (1) representative to attend to the counting of soiled or dirty linens and patients uniforms and the same shall be listed accordingly.	
	d. The service provider will issue invoice indicating the number of kilos collected daily multiplied by price per kilo. The price per kilo is P26.40.	
	e. The Service provider shall provide the weighing scale (100 kgs.) with one (1) backup.	

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2.	many manufactured and monoton total and stockers	
	linens and patients uniforms at the Laundry Section,	
	NCMH from Monday to Sunday including holidays.	
	a. Time of delivery: 8:00-11:00 AM	
	b. The service provider shall provide the vehicle for	
	delivery of washed and cleaned linens and patients	
	uniforms to the different pavilions.	The same of the sa
 3.	Packaging: The service provider shall deliver the washed.	
	dried, ironed and folded clean linens and patients	
	uniforms in plastic laundry bag with proper labelling.	
 4.	The linens and patients uniforms should be properly	
	washed and cleaned and should be free from stain and	
]	unpleasant odor. To ensure this, the material to be used	
	in washing shall include the following;	
	C. Datamant with antibactorial sources	
	a. Detergent with antibacterial component	
	b. Stain remover like Sodium Hypochlorite and	
	Hydrogen Peroxide	
 _	c. Fabric conditioner	
5.	Linens and patients uniforms which are unsatisfactorily	
	laundered as may be assessed by the NCMH shall be	
	returned to the service provider for re-washing, drying,	
	ironing, folding and packaging without additional cost to	
	NCMH.	
6.	In case of loss or damage by the service provider due to	
	negligence of its employees or workers, the service	
	provider has the obligation to replace lost or damaged	
	item within thirty (30) days from the collection of the same	
	quality and material or shall pay the amount which	
	corresponds to the purchase price of the item.	
7.	The NCMH will have unfettered right to inspect the	
	premises, process of laundry, finished product at any time	
	within contract period and the service provider will	
	cooperate with the authorities.	
 8.	Total ABC PHP 11,000,000.00 (416,666 kilos x 26.40)	
	Contract covered: January 2024 to December 2024.	
	TOLIN	

Conformed by:

Authorized Representative's Signature over printed name
Date: