

Section VII. Technical Specifications

Technical Specifications

Item	Specification	Statement of Compliance
		<i>[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 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.]</i>

ITEM NO.	ITEMS	SPECIFICATIONS	UNIT	STATEMENT OF COMPLIANCE
1	Gloves	surgical, powder free, latex, sterile, durable, high pierce and tear resistant, size 6	pair	
2	Gloves	surgical, powder free, latex, sterile, durable, high pierce and tear resistant, size 6.5	pair	
3	Gloves	surgical, powder free, latex, sterile, durable, high pierce and tear resistant, size 7	pair	
4	Gloves	surgical, powder free, latex, sterile, durable, high pierce and tear resistant, size 7.5	pair	

TERMS & CONDITIONS:

1. The quantities specified are the estimated quantities only and may be decreased based on the actual need of the hospital and availability of fund. It is understood that EAMC is not bound to purchase all of the quantities/items called for in Invitation to Bid (ITB).
2. Deliveries shall have at least eighteen (18) months expiration date/shelf-life. For items with shorter expiration date, the Supplier shall submit an assurance letter prior to deliver for approval of the Head of the Procuring Entity (HOPE) or his authorized representative.

<i>Conforme:</i>
<i>Company/Bidder's Name:</i>
<i>Name and Signature of Authorized Representative:</i>
<i>Date:</i>