

**GUAM MEMORIAL HOSPITAL AUTHORITY
850 GOV. CARLOS G. CAMACHO ROAD
TAMUNING, GUAM 96913
PHONE: 671-647-2165 FAX: 671-649-3640**

FAX TRANSMITTAL SHEET

TO: Prospective Bidder

FROM: Hospital Material Management Administrator

DATE: October 30, 2024

SUBJECT: GMHA IFB-001-2025 Purchase and Installation of 10 Hemodialysis
Machines with Reverse Osmosis Machines
Amendment 2

PAGES: 4 including cover sheet

NOTES:

An acknowledgement via a return email would be appreciated as soon as possible.

DATE / VENDOR ACKNOWLEDGEMENT

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GUAM MEMORIAL HOSPITAL AUTHORITY

ATURIDÁT ESPETÁT MIMURIÁT GUÅHÅN

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October 30, 2024

**AMENDMENT #2
FOR
GMHA IFB 001-2025
Purchase and Installation of Ten (10) Hemodialysis Machines with Reverse
Osmosis Machines**

This amendment is being issued in response to clarifications submitted by JMI-Edison, Medpharm & Fresenius.

- Question: JMI-** We are uncertain if our sources may have additional questions, there, we request an extension of the questions/inquires deadline. **Medpharm** – We would like to take this opportunity to request your kind consideration to afford more time to confer with our manufacturing partner for questions/clarifications and prepare our bid with complete requirements to include the bid bond/security. Please accommodate extension of submission of questions to November 1, 2024.

Response: Submission of any/all clarifications deadline of 5:00 pm, Thursday, October 31, 2024 is extended to 5:00 pm, Monday, November 04, 2024

Response from GMHA to any/all clarifications deadline of 5:00 pm, Wednesday, October 31, 2024 is extended to 5:00 pm, Wednesday, November 06, 2024

- Question: JMI -** We kindly request an extension of the bid submission deadline from October 31, 2023 to November 14, 2024. This extension will allow sources sufficient time to gather the necessary information and submit comprehensive bids. **Medpharm** – Please accommodate extension of submission of bid deadline/submission to November 15, 2024.

Response: Bid Submission deadline of 1:00 pm, Monday, November 4, 2024 to Materials Mgmt. Office is extended to 1:00 pm, Monday, November 12, 2024

Bid Opening scheduled for 1:15 pm, Monday, November 04, 2024 in the FM Conference Room is extended to 1:15 pm, Monday, November 12, 2024

3. **Question:** Delivery Period Adjustment: We request that the delivery period be adjusted to 120 days ARO (After Receipt of Order)

Response: Delivery requirements changed from sixty-days after receipt of PO to 120 Days after receipt of order.

4. Reminder to all prospective bidders:

A. This IFB 01-2025 is being conducted through a formal competitive sealed bidding process. Interested bidders are required to read through the entire bid package to ensure that what is submitted is in alignment with the IFB requirements. The contract will be awarded to the lowest most responsive and responsible bidder. Since this is an active solicitation, bidders must refrain from communicating directly the GMHA employees other than Materials Management. Accordingly, all inquiries should be sent via email to materials.mgmt@gmha.org.

B. Please be advised that GMHA has the right to decrease or increase the quantity of this bid, please refer page 1 of IFB package – This is a “Definite Quantity Bid” – pursuant to Section 16320(i)(1) of the 26 GAR Procurement Regulations. A definite quantity contract is a fixed-price contract that provides for delivery of a specified quantity of supplies or services either at specified time or when ordered. However, regardless of the fluctuation of quantities, this bid shall be subject to the availability of funds.

In addition Page 18, #23 (e), The Government will govern. It is the policy of the Government to award contracts to qualified local bidders. The Government reserves the right to increase or decrease the quantity of the items for award and make additional award for the same type of items and the vendor agrees to such modifications and additional awards based on the bid prices for a period of thirty (30) days after original award. No award shall be made under this solicitation which shall require advance payment or irrevocable letter of credit from GMHA or the Government. 26 GAR, Div. 2 § 16309(n), 16314(l)(l), and 16316.

If you have any questions, please feel free to address your letter to Lillian Perez-Posadas, MN, RN, and email to materials.mgmt@gmha.org

Sincerely,



Dolores Pangelinan
Hospital Materials Management Administrator,
Acting

Acknowledgment of Receipt:

Return acknowledgment to fax number 649-3640 or materials.mgmt@gmha.org

Company

Print Name

Signature

Date