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**上述所有材料均需要加盖公章！**

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| **医用耗材报价单（新产品版格式）** | | | | | | | | | | | |  |  |
| **序号** | **产品名称 （按注册证名称填写）** | **规格 （按照医保编码下的每个最小规格填写）** | **现进院价** | **最高零售价** | **物价信息** | **品牌 （按照医保网填写）** | **生产厂家 （按照医保网填写）** | **注册证号 （与实际供货一致且在有效期内最新注册证）** | **医保编码（与实际供货一致且在有效期内最新注册证对应的医保）** | **物价单位 （最小单位） （按照医保网填写）** | **包装** | **是否进红会追溯系统** | **备注** |
| 1 |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| 备注：若无以上单元格中的某一信息，填“/”。 | | | | | | | | | | | | |  |
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|  |  |  |  |  |  |  |  |  | 供应商名称（盖公章）： | | |  |  |
|  |  |  |  |  |  |  |  |  | 日期： |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |

**关于资格的声明函**

编号：CHOS-QF-SB-15

***上海市儿童医院：***

本签字人愿意作为贵院产品供应商，提供并声明提交的下列文

件是准确的、真实的、有效的。

1．我方企业法人营业执照及经营许可证副本复印件一份；

1. 厂商授权书及法人授权书，授权代表身份证复印件；
2. 产品报价单、物价信息及产品质量保证书；
3. 本签字人确认以上文件均盖有我方公司红章，且均是真实的、准确的、有效的，并承担与之相应的责任与义务。

单位名称（公章）： 法定代表人签字：

授权代表签字：

地址：

电话：

**销售承诺及服务质量保证书**

本公司在与贵院所进行的经营活动中，我公司对所经营的产品作以下质量保证及服务承诺：

1. 我公司将严格遵守国家相关的法律、法规。为医院提供真实有效的公司营业执照、经营许可证及相关产品的注册证、报价等。
2. 本公司保证根据需方要求，提供原厂生产的符合国家标准的合格产品。
3. 根据医院所需产品的数量、规格，做到24小时配送服务，随叫随到，保证临床需求。
4. 本公司对所销售的植入及高值产品，负责做好临床指导、技术培训工作，确保手术顺利进行。
5. 若因产品质量问题或第四条款做得不够，引起的病员伤害及一切不良后果，本公司将承担由此引发的全部法律责任及经济赔偿。
6. 本公司承诺：不向职能部门及临床相关人员提供礼品、回扣。合法经营，不参加不良竞争。

公司名称（公章）：

|  |  |  |
| --- | --- | --- |
| **XXX 产品陈述表** | | |
| 商务要求 | 公司名称 |  |
| 推荐产品品牌/生产厂家 |  |
| 产品名称及规格型号 |  |
| 产品的注册证号 |  |
| 产品的医保编码 |  |
| 产品资质授权 |  |
| 技术优势 | 彩页资料 |  |
| 产品优势 |  |
| 独特性技术 |  |
| 儿童医院适应性 |  |
| 与竞争同类产品比较陈述 |  |
| 文献支持 |  |
| 阳光平台 | 是否可收费/是否进红会 |  |
| 平台申报采购价 |  |
| 进院价（元）/扣率 |  |
| 平台最低价/最高价 |  |
| 外省市最低价/最高价 |  |
| 效益 | 医保是否支付 |  |
| 使用效益估计 |  |
| 市场 | 市场占有率(上海&全国） |  |
| 上海儿科类医院使用情况 |  |
| 上海市场重点客户 |  |

**医疗设备购销廉政协议书**

编号：CHOS-QF-JJ-04

甲方：上海市儿童医院

乙方：

为贯彻落实国家卫生计生委、国家医药管理局关于印发《加强医疗卫生行风建设“九不准”》及《关于建立医药购销领域商业贿赂不良记录的规定》的通知，按照《反不正当竞争法》、《医药行业关于反不正当竞争的若干规定》和《卫生部关于开展专项治理医药购销商业领域商业贿赂专项工作的实施意见》要求必须遵纪守法，为进一步规范医用设备（耗材）购销行为，维护正常的医疗秩序和医药产品经营秩序，现经双方协商，同意签订廉洁购销合同如下：

一、甲方已向乙方书面告知《企业不良行为记录和黑名单管理规定》，购销双方必须遵纪守法，严格执行医用设备（耗材）的招标采购制度，严格执行有关管理规定。

二、乙方应当通过正常途径开展销售活动，不得派销售人员到医院，以借名科研费、开发费、宣传费、推销费等形式推销医用设备（耗材）等产品。

三、乙方不得以提成和赠送有价证券、现金、信用卡、购物卡、宴请、娱乐及提供国内或境外学术活动等手段影响甲方对医用设备（耗材）的选择权。

四、甲方的采购管理和经办人员不得以任何名义和方式收受乙方财务（含有价证券）或可折算的其他利益。不得在乙方报销任何应由个人支付的费用，不得参加乙方组织的旅游和娱乐等活动。

五、甲方人员不得要求或接受乙方为甲方家属或子女提供的工作安排及出国等。

六、在销售过程中正当的折扣、让利、优惠，要本着公开入帐和规范操作的原则办理。由此产生的一切经济利益按医院有关规定通过正常途径交院方统一处理。

七、乙方在经销活动中如发现甲方有关人员索取“回扣”、“好处费”等，可向甲方投诉举报，一经查实严肃处理，以保证乙方的合法权益。

八、甲方人员违反上述条款，情节较轻的，由所在单位对其进行组织或行政处理，情节较重构成违纪的，由纪检监察部门处理；情节严重涉嫌犯罪的，移交司法机关处理。

九、乙方如违反上述条款，一经发现，甲方有权终止购销合同，并列入不良行为记录，计入黑名单，造成经济损失的乙方需承担赔偿责任，涉嫌违法的，交由司法机关处理。

十、本合同书一式两份，购销双方各执一份。

甲方：上海市儿童医院 乙方（公章）：

法人签章： 法人签章：

代理人（签字）：

签约日期： 年 月 日 年 月 日