HOSPITAL BIDS AND AWARDS COMMITTEE
SUPPLEMENTAL BID BULLETIN NO. 1
IB 2021-020
PRE-BID CONFERENCE (NOVEMBER 26, 2021)

I. GENERAL INSTRUCTIONS

- Bidders are required to submit one (1) soft copy of the original documents clearly scanned in multiple pages in one (1) PDF File per the three required files to the designated Google Form link.
- Documentary requirements on the electronic bidding is the same as in the manual bidding as provided in the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act 9184 (RA 9184), otherwise known as the "Government Procurement Reform Act" and Resolution No. 09-2020 of the Government Procurement Policy Board entitled "Approving Measures for the Efficient Conduct of Procurement Activities During a State of Calamity, or Implementation of Community Quarantine or Similar Restrictions"
- The BAC is using the 6th Edition of the Philippine Bidding Documents and all Amendments Forms therein.
- Due to limited slots in Zoom, only one (1) representative per bidder will be allowed to enter.
- Bidder shall only provide the password of their encrypted file upon being called and acknowledged in the Online Bidding Conference by the BAC before the opening of said Bidder's bid documents. Bidder's video should be on during this process.
- For the issuance of the Official Receipt, bidders may get the same at the Cash Collection Section or Procurement Section, during office hours, M-F; 8:00AM-5:00PM, except holidays, and upon showing of proof of payment. For the purpose of the bidding, those who submitted the proof of payment early will be verified by our Cash Collection Section and will be provided a soft copy of the Official Receipt, otherwise, other proof of payment will be acceptable subject to later verification by the Cash Collection Section.
- The winning bidder is required to produce two (2) hard copies of the scanned document anytime before the award. The same can be personally sent or via courier. Any discrepancy on the submitted soft copy as bidder during the bidding conference and hard copies as winning bidder is a ground for disqualification.
- The scanned copy should have the required original signature. E-signature is not allowed.
- Bidders must submit updated Tax clearance per E.O. No. 398, s. 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR).
- Document with Apostille Certification with English translation is acceptable provided that the country where the document was issued is a party to the Apostille Convention.
- It is understood that the Contractor is legally responsible to deliver all issued purchase order/s and failure to deliver the first Purchase Order as scheduled shall mean automatic cancellation of the PO and Notice of Award (NOA). Upon cancellation, the BAC shall proceed to qualify the second lowest bidder if applicable; or proceed to Negotiated Procurement. The Winning Contractor who failed to deliver shall shoulder the price difference (from the second lowest bidder) of the item in addition to the acquired liquidated damages.
- In lieu of the Certificate of Ongoing Projects/Accomplishments, Bidders must present their progress report or percentage of partial accomplishment, together with their contracts, awards, and proof of deliveries such as sales invoice.
- Bidders must specify in the Technical Specifications Form under Bidder's Offer, Technical Specifications Column the exact specifications they are offering submitted against each of

the individual parameters. Whereas, bidders must state either "Comply" or "Not Comply" under the Bidder's Offer, Statement of Compliance Column. The bids with incomplete and incorrect filled out Technical Specifications Form will be disqualified.

- The basis for the computation of the SLCC is the TOTAL ABC of the project. Bidder must have completed, within the period specified in the Invitation to Bid, an SLCC that is similar to the contract to be bid, and whose value, adjusted to current prices using the Philippine Statistics Authority (PSA) consumer price indices, must be at least fifty percent (50%) of the TOTAL ABC OF THE PROJECT. However, in the case of Expendable Supplies, said SLCC must be at least twenty-five percent (25%) of the TOTAL ABC OF THE PROJECT. Service will fall on the Expendable Supplies.
- If there is no single completed contract for the required amount, the bidder may submit at least two (2) completed similar contracts and the aggregate contract amounts should be equivalent to at least the percentage of the ABC as required above and the largest of these similar contracts must be equivalent to at least half of the percentage of the ABC as required.
- A contract shall only be considered "similar" to the contract to be bid if it is of similar nature.
- Contracts similar to the Project should be completed within two (2) years to the deadline for the submission and receipt of bids.
- With regards to the documents supporting the Statement Identifying the Single Largest Completed Contract (SLCC), in lieu of Contract, Certificate of Completion and Certificate of Acceptance, the BAC shall accept Notice of Award (NOA) or Purchase Order (PO), Sales Invoice and Official Receipt (OR), respectively.

QUERY	RESPONSE
Clarification as to the required supporting documents; Notice of Award and/or Contract, Notice to Proceed issued by the owner, and Certificate of Accomplishments signed by the owner or authorized representative, for the List of all Ongoing Government & Private Contracts including contracts awarded but not yet started. Concern: large size of file to be uploaded due to voluminous supporting documents.	For completed contracts, the bidder should include the end-user's acceptance or official receipt(s) in its statement of on-going and completed contracts. Meanwhile, for the on-going and completed contracts, additional documentary proof to support the statement thereof, such as contracts and notices to proceed, need not be attached. However, the BAC may request for additional proof (e.g. copies of contracts and notices to proceed) during post-qualification in order to verify, validate and ascertain all statements made and documents submitted by the bidder with the Lowest Calculated/Highest Rated Bid, using non-discretionary pass/fail criterion provided in the Bidding Documents
Clarification as to the required documents if a supplier is a Joint Venture and whose Financial Statement shall be used.	In GPPB Non-Policy Matter 018-2005, dated May 08, 2005 it states: **"[T]he entities comprising the joint venture should be able to individually prove to the satisfaction of the government that it has the personality to engage in business undertakings. For this reason, the**

	requirement for submission of legal documents should mean the individual submission of all the entities comprising the joint venture. On the other hand, because usually joint ventures have become a remedy to augment the capability of smaller enterprises to participate in competition and to eventually perform the contract, the submission of technical and financial documentary requirements by any of the entities constitute compliance. Thus, the extent of the effect of the deficiency by one of the comprising entities to a joint venture depends on whether the deficiency refers to the legal, technical and financial requirements. In the same manner, **the determination as to whose financial statement shall be used for purposes of the joint ventures Net Financial Contracting Capacity lies on the parties constituting the joint venture**. This proceeds from the rule that submission by any of the parties to a joint venture shall be sufficient satisfaction of the requirements." Section 23.1 of the IRR of RA 9184 provides: 23.1. For purposes of determining the eligibility of bidders using the criteria stated in Section 23.4 of this IRR, only the following documents shall be required by the BAC, using the forms prescribed in the Bidding Documents: X x x Financial Documents vii) The prospective bidder's audited financial statements, showing, among others, the prospective bidder's total and current assets and liabilities, stamped "received" by the BIR or its duly accredited and authorized institutions, **for the preceding calendar year which should not be earlier than two (2) years from the date of bid submission.** x x x In GPPB Non-Policy Matter No. 158-2015 dated May 12, 2015 it states:
Clarification regarding the covered period for the Audited Financial Statements.	

	"The submission of the eligibility documents enumerated in Section 23.1 of the IRR of RA 9184 is a mandatory requirement that must be complied with by the prospective bidders, such that failure to submit any of the documents or submission of an otherwise incomplete or patently insufficient document, will disqualify the bidder based on the non-discretionary "pass/fail" criterion under Section 30.1 of the IRR of RA 9184." X x x

II. Amendments on the **Section VII. Technical Specifications** as per Pre-Bidding Conference conducted last November 26, 2021 as follows:

A. IB2021-020A SUPPLY & DELIVERY OF VARIOUS MEDICAL & SURGICAL SUPPLIES

PARTICULAR	FROM	TO
ITEM NO. 9	DUAL LUMEN DIALYSIS SET, STERILE, FR.11, 15 TO 16CM, RIGHT SIDE, 150MM	DUAL LUMEN DIALYSIS SET **STRAIGHT CATHETER**, STERILE, FR.11, 15 TO 16CM, RIGHT SIDE, 150MM
ITEM NO. 10	DUAL LUMEN DIALYSIS SET, STERILE, FR.12, 16CM, 2L	DUAL LUMEN DIALYSIS SET **STRAIGHT CATHETER**, STERILE, FR.12, 16CM, 2L
ITEM NO. 14	GLUCOSE STRIPS, INDIVIDUALLY WRAPPED, 50PC/BOX, STERILE QTY: 375 UNIT: BOX UNIT COST: 558.00 ABC: Php209,250.00	GLUCOSE STRIPS, INDIVIDUALLY WRAPPED, STERILE QTY: **25,000** UNIT: **PIECES** UNIT COST: **8.37** ABC: Php209,250.00
ITEM NO. 31	SYRINGE, INSULIN, 100'S, STERILE, LATEX FREE, NON-TOXIC PYROGENIC FREE, TRANSPARENT BARREL WITH GRADUATED SCALE, AUTO GROUND NEEDLE TIP, TRANSPARENT BARREL WITH GRADUATED SCALE	**SYRINGE G29 x 1/2**, INSULIN, 100'S, STERILE, LATEX FREE, NON-TOXIC PYROGENIC FREE, TRANSPARENT BARREL WITH GRADUATED SCALE, AUTO GROUND NEEDLE TIP, TRANSPARENT BARREL WITH GRADUATED SCALE
ITEM NO. 41	SILK STRANDS 0, STERILE, BRAIDED, COATED, NON-ABSORBABLE, LENGTH: 15X60CM STRANDS, 15X24CM STRANDS	SILK STRANDS 0, STERILE, BRAIDED, COATED, NON-ABSORBABLE, LENGTH: **13-15X24-60CM** STRANDS,

B. IB2021-020B SUPPLY & DELIVERY OF VARIOUS COVID19 SUPPLIES

LINE ITEM BIDDING

GENERAL SPECIFICATIONS	
FROM	**TO**
The brand offered should be commercially available on the market for at least five (5) years. Certification to be submitted	*The brand offered should be commercially available on the market for **at least TWO (2) years**. Certification to be submitted.*
Bidders shall submit Notarized certificate of Exclusive Distributorship between/ or Authority to Distribute from the manufacturer or principal Distributor	*Bidders shall submit Notarized certificate of Exclusive Distributorship between/ or Authority to Distribute from the manufacturer or principal Distributor **(if applicable)***

PARTICULAR	**FROM**	**TO**
ITEM NO. 6	COVERALL GOWN SIZE 175, DISPOSABLE NON-STERILE, NON PERMEABLE, COVERALL BUNNY SUIT WITH HOOD, MATERIAL: POLYPROPYLENE, ELASTIC WRIST, ANKLES, WAIST AND HOOD ANKLES, HOOD PART MUST BE IN PROPORTION WITH THE BODY PART ALLOWING THE HEAD TO MOVE FREELY, WITH DOUBLE HEMMED, COVERED WITH NON PERMEBALE MATERIAL TO PREVENT UNRAVELING AND SEEPAGE OF FLUIDS, IN ADDITION TO THE ZIPPER WITH ENCLOSEMENT MATERIAL AT THE NECK EXTENDING TO LOWER AREA OF THE FACE (MOUTH AREA) TO SECURE THE ACCIDENTAL OPENING OF THE COVERALL, **APPROVED BY THE ISO 13688:2013** STANDARDS INLINE WITH THE GENERAL PERFORMANCE REQUIREMENTS FOR ERGONOMICS, INNOCUOUSNESS, SIZE DESIGNATION, AGEING, COMPATIBILITY AND MARKING OF PROTECTIVE CLOTHING AND THE INFORMATION TO BE SUPPLIED BY THE MANUFACTURER WITH THE PROTECTIVE CLOTHING	**TO RETAIN**
ITEM NO. 7	COVERALL GOWN SIZE 180, DISPOSABLE NON-STERILE, NON PERMEABLE, COVERALL BUNNY SUIT WITH HOOD, MATERIAL: POLYPROPYLENE, ELASTIC WRIST, ANKLES, WAIST AND HOOD ANKLES, HOOD PART MUST BE IN PROPORTION WITH THE BODY PART ALLOWING THE HEAD TO MOVE FREELY, WITH DOUBLE HEMMED, COVERED WITH NON PERMEBALE MATERIAL TO PREVENT UNRAVELING AND SEEPAGE OF FLUIDS, IN ADDITION TO THE ZIPPER	**TO RETAIN**

	WITH ENCLOSEMENT MATERIAL AT THE NECK EXTENDING TO LOWER AREA OF THE FACE (MOUTH AREA) TO SECURE THE ACCIDENTAL OPENING OF THE COVERALL, **APPROVED BY THE ISO 13688:2013** STANDARDS INLINE WITH THE GENERAL PERFORMANCE REQUIREMENTS FOR ERGONOMICS, INNOCUOUSNESS, SIZE DESIGNATION, AGEING, COMPATIBILITY AND MARKING OF PROTECTIVE CLOTHING AND THE INFORMATION TO BE SUPPLIED BY THE MANUFACTURER WITH THE PROTECTIVE CLOTHING	
ITEM NO. 8	COVERALL GOWN SIZE 185, DISPOSABLE NON-STERILE, NON PERMEABLE, COVERALL BUNNY SUIT WITH HOOD, MATERIAL: POLYPROPYLENE, ELASTIC WRIST, ANKLES, WAIST AND HOOD ANKLES, HOOD PART MUST BE IN PROPORTION WITH THE BODY PART ALLOWING THE HEAD TO MOVE FREELY, WITH DOUBLE HEMMED, COVERED WITH NON PERMEBALE MATERIAL TO PREVENT UNRAVELING AND SEEPAGE OF FLUIDS, IN ADDITION TO THE ZIPPER WITH ENCLOSEMENT MATERIAL AT THE NECK EXTENDING TO LOWER AREA OF THE FACE (MOUTH AREA) TO SECURE THE ACCIDENTAL OPENING OF THE COVERALL, **APPROVED BY THE ISO 13688:2013** STANDARDS INLINE WITH THE GENERAL PERFORMANCE REQUIREMENTS FOR ERGONOMICS, INNOCUOUSNESS, SIZE DESIGNATION, AGEING, COMPATIBILITY AND MARKING OF PROTECTIVE CLOTHING AND THE INFORMATION TO BE SUPPLIED BY THE MANUFACTURER WITH THE PROTECTIVE CLOTHING	**TO RETAIN**

C. IB2021-020C SUPPLY & DELIVERY OF VARIOUS DRUGS AND MEDICINES

GENERAL SPECIFICATIONS	
FROM	**TO**
Submit Certificate of Analysis (CAO) for the products offered (batch to be delivered if awarded) duly issued by an FDA accredited laboratory (local) and should contain information indicated in monograph of the drug.	*Submit Certificate of Analysis (CAO) for the products offered (batch to be delivered if awarded) duly issued by an FDA accredited laboratory (local) and should contain information indicated in monograph of the drug* ***OR Certificate of Analysis from the foreign manufacturer***
Submit a certificate of clinical acceptance from three (3) major hospitals in the Philippines hospitals. The end-user's Department Chairperson should certify the clinical acceptance (e.g. Dept. Chair of Internal Med if they are the end-users of	*Submit a certificate of clinical acceptance from three (3) major hospitals in the Philippines hospitals (The end-user's Department Chairperson should certify the clinical acceptance e.g. Dept. Chair of Internal Med if*

the medicine).	*they are the end-users of the medicine)* ***OR Clinical Studies and Certificate of Market Exclusivity.***

PARTICULAR	FROM	TO
SHELF LIFE	Drugs must be fresh commercial stock with a total shelf life of twenty-four (24) months from the date of manufacture but not less than sixteen (16) months from the date of delivery.	**TO RETAIN**
ITEM NO. 41	CARBOPROST 125MCG/0.5ML SOLUTION FOR INJECTION, 0.5ML QTY: *750* Unit: *AMPULE* Unit Cost: *172.50* Total Cost ABC: *129,375.00*	CARBOPROST 125MCG/0.5ML SOLUTION FOR INJECTION, 0.5ML QTY: 750 Unit: ***AMPULE OR VIAL*** Unit Cost: *172.50* Total Cost ABC:*129,375.00*
ITEM NO. 42	CARBOPROST 250MCG/ML 1ML QTY: *225* Unit: *AMPULE* Unit Cost: *233.00* Total Cost ABC: *52,425.00*	CARBOPROST 250MCG/ML 1ML QTY: *225* Unit: ***AMPULE OR VIAL*** Unit Cost: *233.00* Total Cost ABC: *52,425.00*
ITEM NO. 44	CEFAZOLIN 1	CEFAZOLIN **1G**
ITEM NO. 84	EPOETIN ALFA (RECOMBINANT HUMAN ERYTHROPOETIN) 4000 IU, 0.4ML(IV,SC)	**TO RETAIN**
ITEM NO. 218	SUGAMMADEX 100MG/ML SOLUTION FOR INJECTION, 2ML (IV) QTY: 15 Unit: Vial Unit Cost: 5,257.07 Total Cost ABC: 78,856.05	**TO RETAIN**

D. IB2021-020D SUPPLY & DELIVERY OF VARIOUS LABORATORY REAGENTS & SUPPLIES

PARTICULAR	FROM	TO
ITEM NO. 1	*FULLY-AUTOMATED COMPLETE CROSSMATCHING TECHNOLOGY* *6. REAGENT EXPIRATION MUST BE LESS THAN 10 MONTHS.* *7. THE TAT FOR BLOOD TYPING TEST SHOULD BE NOT MORE THAN 10 MINUTES AND CROSSMATCHING FOR LESS THAN 30 MINUTES.*	*FULLY-AUTOMATED COMPLETE CROSSMATCHING TECHNOLOGY* *6. REAGENT EXPIRATION* ***MUST NOT BE LESS THAN 10 MONTHS.*** *7. THE TAT FOR BLOOD TYPING TEST SHOULD BE NOT MORE THAN* ***10-15*** *MINUTES AND CROSSMATCHING FOR LESS THAN 30 MINUTES.*

ITEM NO. 10	*COAGULATION TEST WITH FULLY AUTOMATED ANALYZER (A-B):* *3. CAN RUN AT LEAST 25 SAMPLES PER TESTING*	*COAGULATION TEST WITH FULLY AUTOMATED ANALYZER (A-B):* *3. CAN RUN AT LEAST **10 SAMPLES** PER TESTING*
ITEM NO. 15	*FULLY AUTOMATED ANALYSER:* *1. HEMATOLOGY TESTS WITH ANALYZER 22 PARAMETERS WITH 6 PARTS DIFFERENTIAL COUNT AND HISTOGRAM WITH REPORTABLE IMMATURE GRANULOCYTE, WITH RETICULOCYTE COUNT AND NUCLEATED RED BLOOD CELL, AND CAN RUN BODY FLUIDS*	*FULLY AUTOMATED ANALYSER:* ***1. HEMATOLOGY TESTS WITH ANALYZER 22 PARAMETERS WITH 6 PARTS DIFFERENTIAL COUNT AND HISTOGRAM, AND NUCLEATED RED BLOOD CELL, AND CAN RUN BODY FLUIDS.***
ITEM NO. 17	*VACUTAINER NEEDLE WITH ADAPTER 100'S/BOX, 23GAUGE*	*VACUTAINER NEEDLE WITH ADAPTER 100'S/BOX, **22-23 GAUGE***

E. IB2021-020E – SUPPLY & DELIVERY OF HEMOPERFUSION CARTRIDGE

GENERAL SPECIFICATIONS	
FROM	**TO**
The brand offered should be commercially available on the market for at least five (5) years. Certification to be submitted	*The brand offered should be commercially available on the market for **at least TWO (2) years**. Certification to be submitted.*

TECHNICAL SPECIFICATIONS	
FROM	**TO**
HEMOPERFUSION CARTRIDGE • *Loading capacity (ml)330±3*	*HEMOPERFUSION CARTRIDGE* • *Loading capacity (ml)330-**350**±3*

F. IB2021-020G – SUPPLY & DELIVERY OF BLOOD GAS CARTRIDGE

PARTICULAR	**FROM**	**TO**
GENERAL SPECIFICATIONS	*The brand offered should be commercially available on the market for at least five (5) years. Certification to be submitted.*	*The brand offered should be commercially available on the **local** market for at least five (5) years. Certification **from the manufacturer** to be submitted.*
OPERATIONAL REQUIREMENTS	*1.1 Two (2) units and additional one (1) back up* *Handheld / Portable analyzer* *Weight: Not more than 3 kg (including the battery)* *Size: Not more than the following (W: 24cm / L: 32cm / H: 16cm)*	*1.1 Two (2) units and additional one (1) back up* ***Handheld / Portable analyzer*** ***Weight: Not more than 3 kg (including the battery)*** *Size: Not more than the following **(W: 24-26.2cm / L: 32cm / H: 16cm)***

III. Correction on pages 50, 51 & 52 of IB2021-020B – Supply & Delivery of Various COVID19 Supplies Bidding Documents, Title of the Form should be ***FINANCIAL PROPOSAL*** not Technical Specifications.

This Supplemental / Bid Bulletin shall form part of the Bidding Documents. Any provisions in the Bidding Documents inconsistent herewith is hereby amended, modified and superseded accordingly.

For guidance and information of all concerned.

(Sgd.) ELIZABETH V. PALINES, MD, FPPS, FCNSP, FPNA
Chairperson, HBAC

Received by the bidder:
_____
Signature over printed name
Date Received: _____

Date posted: December 07, 2021