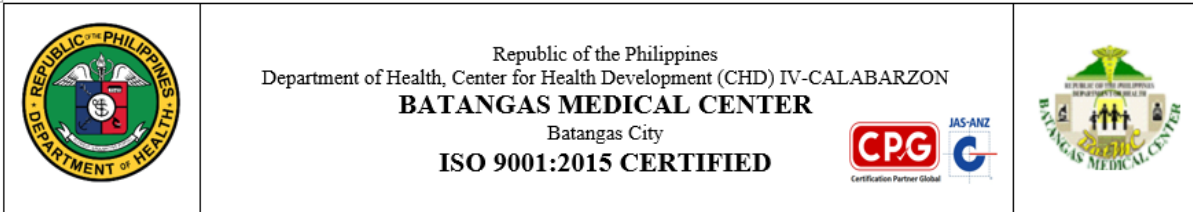


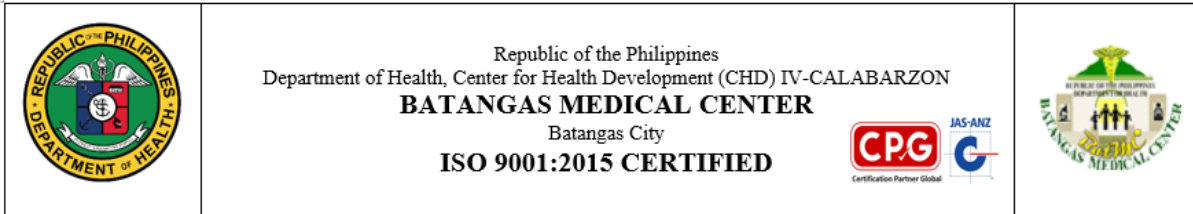
**HOSPITAL BIDS AND AWARDS COMMITTEE**  
 SUPPLEMENTAL BID BULLETIN NO. 1  
**IB2022-003A & IB2022-003B**  
 PRE-BID CONFERENCE (FEBRUARY 10, 2022)

**I. GENERAL INSTRUCTIONS**

1. 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.
2. 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”
3. The BAC is using the 6<sup>th</sup> Edition of the Philippine Bidding Documents and all Amendments Forms therein.
4. 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.
5. 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.
6. 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.
7. The scanned copy should have the required original signature. E-signature is not allowed.
8. 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).
9. 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.
10. 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.



11. 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.
12. 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.
13. Bidder must have an SLCC that is at least one (1) contract similar to the Project to be bid, and whose value, adjusted to current prices using the Philippine Statistics Authority (PSA) consumer price indices must be at least equivalent to:
  - a) For the procurement of Non-expendable Supplies and Services: The Bidder must have completed a single contract that is similar to this Project, equivalent to at least fifty percent (50%) of the TOTAL ABC of the PROJECT.
  - b) For the procurement of Expendable Supplies: The Bidder must have completed a single contract that is similar to this Project, equivalent to at least twenty-five percent (25%) of the TOTAL ABC of the PROJECT.
14. 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.
15. A contract shall only be considered "similar" to the contract to be bid if it is of similar nature.
16. The Bidder's SLCC should have been completed within five (5) years prior to the deadline for the submission and receipt of bids.
17. 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.



II. Amendments on the **Section VII. Technical Specifications** as per Pre-Bidding Conference conducted last February 10, 2022 as follows:

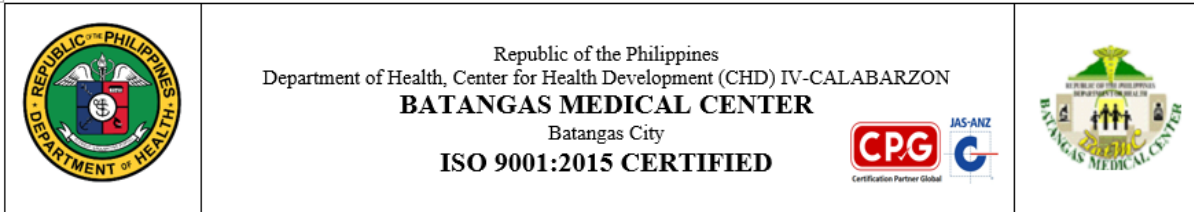
**A. IB 2022-003A - SUPPLY & DELIVERY OF VARIOUS MEDICAL AND SURGICAL SUPPLIES (REBID)**

NO.	FROM	TO
2	GLUCOSE STRIPS, INDIVIDUALLY WRAPPED, 50PC/BOX, STERILE  <b>QTY: 25,000</b> <b>UNIT: PIECE</b> <b>UNIT COST: Php 8.37</b> <b>ABC: Php 209,250.00</b>	GLUCOSE STRIPS, INDIVIDUALLY WRAPPED, 50PC/BOX, STERILE  <b>QTY: 375</b> <b>UNIT: BOX</b> <b>UNIT COST: Php 558.00</b> <b>ABC: Php 209,250.00</b>

**B. IB2022-003B – SUPPLY & DELIVERY OF VARIOUS DRUGS AND MEDICINES (REBID)**

GENERAL SPECIFICATIONS	
FROM	TO
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 the medicine).	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 the medicine) <b>OR Clinical Studies and Certificate of Market Exclusivity</b>

NO.	FROM	TO
101	SUGAMMADEX 100MG/ML SOLUTION FOR INJECTION, 2ML (IV)  <b>QTY: 15</b> <b>UNIT: VIAL</b> <b>UNIT COST: Php 5,257.07</b> <b>TOTAL COST ABC: Php 78,856.05</b>	<b>TO RETAIN</b>



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.) MERLITA G. PUBLICO, MD, FPAFP, MHA**  
Chairperson, HBAC

Received by the bidder:

\_\_\_\_\_  
Signature over printed name

Date Received: \_\_\_\_\_