



Standard Form Number: SF-GOOD-30
Revised on: May 24, 2004

BID BULLETIN

ADDENDUM NO. DM-01 s. 2021

This Addendum No. DM-01 s. 2021 is issued to clarify or amend items in the Bid Documents. The following were the changes in the Description to be bid made during the pre-bid conference held last 02 December 2021. This shall form an integral part of the Bid Documents.

➤ **SECTION 32.2.1 of RA 9184 Revised Implementing Rules and Regulation**

***Completeness of the Bid.** Unless the Instructions to Bidders specifically allow partial bids, bids not addressing or providing all of the required times in the Bidding Documents including, where applicable, bill of quantities, shall be considered as non-responsive, but specifying a "0" (ZERO) for the said item would mean that it is being offered for free to the Government*

ACCEPTABLE

For Goods Offered From Within the Philippines

Name of the Bidder: [REDACTED] Invitation to Bid No. 2018-DM-Analgesic Drugs Page 1 of 1

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of Origin	Quantity	Unit Price (EXW price) per item	Transportation and Insurance and all other costs incidental to delivery per item	Sales and other taxes payable if contract is awarded per item	Cost of Incidental Services, if applicable, per item	Total Price per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9x col 4)
1	Bupropion Int 2mg/ml Ampule (MDX)	Republic of Korea	2400	478.33	0.00	50.74	0.00	529.07	1,270,680.00
2	Botulinum Toxinchemome Int 50mg/ml (ml) ampule	Republic of Korea	18,000	28.22	0.00	0.00	0.00	30.00	540,000.00
TOTAL:									Php. 1,761,680.00

Amount in figure: Php 1,761,680.00

Amount in Words: One million seven hundred sixty one thousand six hundred pesos only

[Signature]
[REDACTED]

[REDACTED]

[REDACTED]

ACCEPTABLE

For Goods Offered From Abroad

Name of Bidder: [REDACTED] Page 1 of 1
Invitation to Bid Number: Procurement of Craniotomy and Spine Instruments
ITB No. 2018 - Inst - 01

1	2	3	4	5	6	7	8	9
Item	Description	Country of origin	Quantity	Unit price CIF port of entry (specify port) or CIF named place (specify border point or place of destination)	Total CIF or CIF price per item (col. 4 x 5)	Unit Price Delivered Duty Unpaid (DDU)	Unit price Delivered Duty Paid (DDP)	Total Price delivered DDP (col 4 x 8)
1	Craniotomy and Spine Instruments Brand: Gesco	India	Three (3)	P 1,198,000.00	P 3,594,000.00	0	P 1,198,000.00	P 3,594,000.00 PESOS: Three Million Five Hundred Ninety Four Thousand Only



Reminders: (Early Procurement Activity)

- With reference, **GPPB Circular 06-2019 dated 17 July 2019**
- Under No. 2.2 that the PE shall expressly provide in the beginning documents and through PhilGEPS posting that the procurement Project is undertaken through EPA. **Likewise, the PE shall ensure that the prospective bidders are properly informed, through the bidding documents and during pre-bid conference**, of all the implications of Procurement Project undertaken through EPA.
- Under **No 3.2 that the award of contract for procurement project undertaken through EPA may be made only upon:**
- 3.3.1 **approval and effectivity** of their respective funding source which in our case in the General Appropriation Act FY 2021 (GAA)
- 3.2.2 The **reenactment of the previous year's budget** which constitutes the current year's authorized budget, when authorized by the Constitution, law or rule.
- Under **No. 4 Bid Validity**,
 - ❖ *The PE may request the bidders to extend validity of their bid securities beyond one hundred twenty (120) calendar days, prior to their expiration, if funding source for the Procurement project has yet to be approved and made effective.*
 - ❖ *A change in the form of the bid security is allowed if this is made **prior to the expiration of the bid validity** sought to be extended.*
 - ❖ *If the bidder refuses to extend the bid validity, the **PE shall reject the bid submitted by the said bidder.***
- **For Mayor's Permit**
 - ✓ Condition set forth/remarks must be complied
- **Registration Documents must be ORIGINAL/ CERTIFIED TRUE COPY of the company or the ISSUING AGENCY if possible.**
 - ✓ SEC for corporations or partnership, or
 - ✓ DTI for sole proprietorship, or
 - ✓ Cooperative Development Authority(CDA)for cooperative or any proof of registration as stated in the BDS
- **Tax Clearance** must be updated at the time of bid opening.
- **Audited Financial Statement** must have stamp "received" by the BIR.
- **Kindly observe proper tabbing for the Bid Documents**
- *Certified True Copy Stamp may be in any color of ink but the **signature** must be **RED INK.***
- **Folders and Envelopes** must be in any shades of **GREEN.**
- **Bid Security** must be addressed to **JOSE R. REYES MEMORIAL MEDICAL CENTER**
- Certificate of Good Manufacturing Practice (CGMP) (issued by the Philippine FDA or **from abroad**) or if expired to attach the application for renewal.
- Certificate of Good Performance (at least two (2) government or **private** hospitals, **excluding JRRMMC**)



- **Certificate of at least two (2) years in the local market (*Certificate of Product Registration approved by the Philippine FDA*)**
 - in lieu of CPR with near expiry date and expired CPR: Renewal of Registration. No application for renewal shall be accepted unless the prescribed renewal fee is paid. There shall be automatic renewal of the CPR when the following conditions are satisfied:
 - ✓ *The application is filed before the expiration date of the registration;*
 - ✓ *The prescribed renewal fee is paid upon filing of the application; and*
 - ✓ *A sworn statement indicating no change or variation whatsoever in the product is attached to the application.*
- **Certificate of Compliance with the Electronic Drug Price Monitoring System (EDPMS) or Letter of Confirmation from DOH as proof of compliance.**
- All winning bidders must submit "Material Safety Data Sheet" (MSDS) during initial delivery (if applicable).
- **PRESCRIBED FORM for OMNIBUS SWORN STATEMENT should be used.**
- **Platinum Certificate of Membership and Registration from PhilGEPS is now Accepted in lieu of "Class A Documents".**

8.5.2. All bidders shall upload and maintain in PhilGEPS a current and updated file of the following Class "A" eligibility documents under Sections 23.1(a) and 24.1(a): a) Registration Certificate; b) Mayor's/Business Permit or its Equivalent Document; c) Tax Clearance; d) Philippine Contractors Accreditation Board (PCAB) license and registration; and e) Audited Financial Statements.

✓ **Kindly attach the "Class A Documents".**

- Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid.
 - ✓ **Statement only**
- Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided for in Sections 23.4.1.3 and 23.4.2.4 of the 2016 revised IRR of RA No. 9184, within the relevant period as provided in the Bidding Documents
 - ✓ **All attachment should be included**

➤ **Domestic Preference**

1. A Domestic Bidder can only claim preference after it has secured from the Competitiveness Bureau of the Department of Trade and Industry, a certification that the articles forming part of its bid are substantially composed of articles, materials or supplies grown, produced or manufactured in the Philippines. The Certification shall form part of the Financial Envelope of the bidder claiming preference.

2. When the LCB including taxes and customs duties, is a "foreign bid" as defines in C.A. No. 138, the award shall be made to the bidder who submitted the lowest "domestic bid", provided that:



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- a) The domestic bid is not more than **fifteen per centum (15%)** in excess of LCB. **(Section 3 [e] C.A. No. 138)**;
- b) The bidder who submitted the lowest domestic bid must pass the post-qualification; and
- c) The award to domestic bidder shall be at the amount of the lowest "foreign bid"

➤ **Bidding Fee**

- Will be based on the "Total ABC" of the items to be bid per category.
- The bidders must provide list of the items to be bid with computation per category to the BAC Secretariat upon purchasing of bidding documents.

➤ Similar contract or projects shall refer to **VARIOUS DRUGS AND MEDICINES**.

➤ Each Bidder shall submit two (2) envelopes. The first envelope shall contain one (1) original and three (3) photocopies of legal, technical and financial eligibility requirements. The second envelope shall contain one (1) original and three (3) photocopies of financial Bid Proposal.

➤ For the suppliers who will join in different categories, you may submit one complete set of your legal, technical and financial documents on one category and the following for the other categories:

a. The Bid Security shall be in the following amount:
a.1. 2% of ABC, if bid security is in cash, cashier's/manager's check , issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank;
a.2 2% of ABC, if Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank.
a.3 5% of ABC, if Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.
a.4 Bid Securing Declaration
b. Conformity with Section VI: Schedule of Requirements (Framework Agreement List) of the Bidding Documents
c. Conformity with Section VII: Technical Specifications of the Bidding Documents. If proposal is the same with the technical requirements, just put "COMPLY"
d. License to Operate (LTO)
e. Certificate of at least two (2) years in the local market (Certificate of Product Registration approved by the Philippine FDA)
f. Certificate of Good Manufacturing Practice (CGMP) (issued by the Philippine FDA or from abroad)
g. Certificate of Good Performance (at least two (2) government or private hospitals, excluding JRRMMC)
h. Certificate of Compliance with the Electronic Drug Price Monitoring System (EDPMS)
i. All winning bidders must submit "Material Safety Data Sheet" (MSDS) during initial delivery. <i>(if applicable)</i>
j. Samples submitted, if applicable.
k. Revised Omnibus Affidavit in accordance with Section 25.2(a)(iv) of the IRR of RA 9184 and using the form prescribed in Section VIII of the Philippine Bidding Documents. Shall include:
(a) The signatory is the duly authorized representative of the prospective bidder.
(b) I am granted full power and authority to do, execute and perform any and/ or to represent the [Name of Bidder] in the bidding as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate issued by the corporation or the members of the joint venture)];
(c) Is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board; by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting. [NEW]



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- (d) Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;
- (e) It is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;
- (f) None of the officers, directors, and controlling stockholders of [Name of Bidder] is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;
- (g) It complies with existing labor laws and standards;
- (h) It is aware of and has undertaken the following responsibilities as a Bidder:
- Carefully examine all of the Bidding Documents;
 - Acknowledge all conditions, local or otherwise, affecting the implementation of the Contract;
 - Made an estimate of the facilities available and needed for the contract to be bid, if any; and
 - Inquire or secure Supplemental/ Bid Bulletin(s) issued for the [Name of the Project]; and
- (i) It did not give or pay directly or indirectly, any commission, amount, fee or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity. (Pursuant to GPPB Resolution No. 21-2013, July 30, 2013)
- (j) In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code. [NEW]

AMMENDMENTS:

Item No.	Description	Cost per item or service (Php)	Quantity	Unit of Issue	Total Cost per Item (Php)
	Analgesic Drugs, Anesthetic Drugs & Muscle Relaxant				
11	Diclofenac 25mg/ml, 3ml Amp. (IM/IV)	13.51	1,200	ampule	16,212.00

Item No.	Description	Cost per item or service (Php)	Quantity	Unit of Issue	Total Cost per Item (Php)
	Gastro-Intestinal Drugs & Antidotes				
23	Ranitidine 25 mg/mL, 2 mL Ampule (add qty. of item no. 24 - 240 ampules as per TWG both descriptions were the same item)	3.28	1,440	ampule	4,723.20
24	Ranitidine Inj.: 50mg/2ml ampule (Deleted, same item as No. 23)	3.28	240	ampule	787.20



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Item No.	Description	Cost per item or service (Php)	Quantity	Unit of Issue	Total Cost per Item (Php)
Immunologicals/ Vaccines/ Hormones/ Corticosteroids Drugs					
3	<i>Bicalutamide 50 mg film-coated tablet (transfer to Oncologic Drugs as per recommendation of TWG)</i>	30.00	600	tablet	18,000.00
25	Pneumococcal Conjugate Vaccine (13-Valent) 0.5 ml, pre-filled syringe	3,100.00	1,200	pre-filled syringe	3,720,000.00

Item No.	Description	Cost per item or service (Php)	Quantity	Unit of Issue	Total Cost per Item (Php)
Oncologic Drugs					
47	Bicalutamide 50 mg film-coated tablet (Transfer from Immunologicals Category)	30.00	600	tablet	18,000.00

Item No.	Description	Cost per item or service (Php)	Quantity	Unit of Issue	Total Cost per Item (Php)
IV FLUIDS AND ELECTROLYTES					
1	0.9% Sodium Chloride Injection, 50 ml Vial (add qty. of item no. 31 - 960 vials as per TWG both descriptions were the same item)	21.11	1,200	vial	25,332.00
31	<i>Sodium Chloride 0.9% 50ml vial (Deleted, same item as No. 1)</i>	21.34	960	vial	20,486.40

- Deadline of submission of all bidding documents for Drugs and Medicines will be on or before **December 16, 2021, 9:00am** at the Hospital Canteen, Ground Floor, Medical Arts Building. **Late bids shall not be accepted.**

For guidance and information of all concerned.

EMELITO VALDEZ TAN, MD
Chairman, HBAG-A2

Received by the Bidder:

(Signature over Printed Name)

Date: _____