Republic of the Philippines

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Department of Health METRO MANILA CENTER FOR HEALTH DEVELOPMENT

IB 2021 – 049 to 056 Bid Bulletin No. 1 February 22, 2021

This Bid Bulletin will form an integral part of the bidding document for the following:

IB No.	This Bid Bulletin will form an integral part of the bidding documer	
	Specifications Based on Purchase Request by End - User	Additional/Revision to the Specifications Procurement of 601,791 boxes of Male
IB 2021	Procurement of 601,791 sachet of Male Condom 3 sachets per	Condom 3 sachets per pack/small box
- 051	pack/small box	Contactin e Staticas per parentistinair box
	ABC: 24,071,640.00	
	Specifications:	
	 Natural rubber latex, 3 assorted flavors (any flavor) Straight/dotted and parallel sided with reservoir tip 	
	 Straight/dotted and parallel sided with reservoir up Lubricated natural rubber latex condom with width: at least 53mm, 	
	length: at least 180mm	
	lengui. at least roomin	
	Packaging Instructions	
	 Standard packaging of the manufacturer as approved by PFDA 	
	> Primary Packaging - Individually aluminium foil packaging (square);	
	3 individual aluminium foil in 1 pack/box	
	> Secondary Packaging - 24 packs/box or 72pcs/box	
	> Tertiary Packaging - 50 boxes in a carton/large box	> Secondary Packaging - 24 packs/box,
		or 72pcs/box
	Shelf Life	40 packs/box or 120pcs/box
	Must be fresh commercial stock with a total shelf life of Sixty (60)	
	months from the date of manufacture but not less than Fifty-Five (55)	> Tertiary Packaging – 30 to 50 boxes
	months from the date of delivery.	in a carton/large box
	I al a War a Taratana di ana	
	Labelling Instructions >Standard labelling instruction as approved by PFDA pursuant to	
	Administrative Order No. 2016-0008	
	> On each aluminium foil pack, the following should be imprinted or	
	stickered with non-removable or permanent sticker or label that is	
	binding, and with residue and tearing, if removed:	
	> On each small/bigger box/cartoon, the following should be imprinted	
	or stickered with non-removable or permanent sticker or label that is	
	binding, and with residue and tearing, if removed:	
	Philippine Government Property - Department of Health	Delivery Schedule: 90 to 120 Calendar
	NOT FOR SALE	Days
	Date of Manufacture:	
	Date of Expiry:	
	Batch/Lot No.	

General instructions:

- 1. Supplier/s who opted to avail of the bidding documents but did not attend the Pre-Bidding Conference is/are not exempted from the terms and conditions stipulated in the bid bulletin;
- 2. Philippine Standard Time (PST) is the basis of time for the conduct of Public Bidding, for which the Biometrics located at Building I shall be used as reference for the PST; The BAC will not accept late submission of Bidding Documents.
- 3. Person/s not included in the Letter of Authority by the company will not be entertained including their bidding documents. **Only One (1) representatives** are allowed inside the bidding room.
- 4. <u>Place your bidding documents in an assigned envelope. Observe and comply with the following:</u> <u>a) properly labeled, b) with table of contents, c) properly arranged, with tabbing (marker) and d)</u> <u>fastened properly</u>. Unarranged and unfastened Bidding Documents will not be read. Bidders who submitted Unarranged and unfastened Bidding Documents will be disqualified to join the Public Bidding. Bidders must submit:

I. One (1) original II. Two (2) duplicate copies

- 5. <u>Financial Proposal must be placed inside the <u>YELLOW ENVELOPE</u>. Non-compliance with this instruction will be rated "FAILED" by the BAC.</u>
- 6. Bidding Quotation must be in <u>WORDS AND IN FIGURES</u>. Non-compliance with this instruction will be a ground for disqualification from the Public Bidding;
- 7. Only Xerox copy of official receipt will be placed inside the bidding envelope for <u>bid security of</u> <u>cash or managers check</u>; (DOH- NCRO BTR)
- 8. The following Bidding Documents must be notarized (noncompliance with this instruction will be rated as "FAILED BID"):
 - A. Statement of all on going gov't and private contracts including contracts not yet started
 - B. Statement of Single Largest Contract (SLCC)
 - C. Letter of Authority
 - D. Omnibus Sworn Statement
 - **E.** Bid Securing Declaration
- 9. NFCC shall be accompanied by Comparative Financial Statement of CY 2019 and CY 2018.

10. GPPB Cir: No. 07-2017, 4.1.1 states that

" for all procurement projects advertised and/or posted after the effectivity of this Circular, bidders may still submit their Class A eligibility documents required to be uploaded and maintained current and updated registered in the PHILGEPS under Platinum category, their Certificate of Registration and Membership in lieu of their uploaded file of Class A documents, or a combination thereof., the Certificate of PHILGEPS Registration (Platinum Membership) shall remain as post qualification requirement to be submitted in accordance with Sec 34.2 of the 2016 Revised IRR of RA 9184

11. The declared Lowest Calculated and Responsive Bidder to whom the contract shall be awarded after due deliberation and resolution must receive the Contract within seven (7) calendar days from the approval thereof. Failure to comply shall be a ground for cancellation thereof.

12. Post Qualification Requirements:

- If Platinum Certificate is submitted during the Bid Opening, the following business licenses should indicate "certified true copy":
 - Mayors permit
 - SEC/DTI/CDA
 - Tax Clearance
 - 2019, 2018 Comparative FS and EFPS Files
 - Six months Tax Returns
- > Other related documents required by the Technical Working Group

13. Bidding Date: March 8, 2021

Time of bidding Docs submission: ON OR BEFORE 9:00 AM (closing time) Time of Opening of Bids: 10:00 AM

IMPORTANT REMINDERS WHICH WILL FORM PART OF THE BID BULLETIN

- For the submission of bid documents for the Public Bidding:
 - 1. Observe and comply with proper labelling and tabbing of documents
 - 2. Include table of contents
 - 3. <u>The remarks "COMPLY" should be indicated line by line (corresponding to each parameter of the specifications)</u>

tem	Specifications	Statement of Compliance
*	Procurement of 10,001 Boxes of Paracetamol 500 mg/tablet, 100s per box	COMPLY
	ABC: Php 500,050.00	COMPLY
	Upon delivery, the following must be complied:	COMPLY
	Shelf Life: Supplies must be fresh commercial stock with a total shelf life of not less than eighteen (18) months from the date of delivery.	COMPLY
	Packaging Instructions: Standard packaging of the manufacturer.	COMPLY
	Labelling Instructions: • Each bottle and box should	COMPLY
	indicate: Manufacturing Date:	COMPLY
	Expiration Date:	COMPLY
	 Each bottle, box and carton should legibly imprinted/ stickered with: 	COMPLY
	"DOH-NCRO-Philippine Government Property Not For Sale"	COMPLY
	Area / Place of Delivery: Pasig Warehouse, <u>Caruncho</u> Ave. Pasig City	COMPLY

- 4. Use the standard format for Statement of Single Largest Completed Contract and On-Going Contract/s (e.g with name, signature, date)
- 5. Separate the Statement of Single Largest Completed Contract and Statement of On-Going Contract/s
- 6. Notarial date should not be earlier than the date of signing on bid documents required to be sworn (such as but not limited to Statement of Single Largest Completed Contract and Statement of On-Going Contract/s, etc)
- 7. The Bidder must submit a computation of its <u>Net Financial Contracting Capacity (NFCC) which</u> <u>must be at least equal to the ABC to be bid</u>, calculated as follows:

<u>NFCC</u> = [(Current assets minus current liabilities) x 15)] minus value of all outstandingor uncompleted portions of the projects under ongoing contracts, including awardedcontracts yet to be started coinciding with the contract to be bid.

- 8. Copy of the BIR Form 2303 indicating the correct classification / category of the nature of business.
- 9. Website: <u>ncroffice.doh.gov.ph</u>

For guidance and information of all concerned.

PHILIP PATRICK C. CO, MD, MPM BAC Chairperson