



BID BULLETIN NO. 02

Date: **31 January 2024**

ITB No.: **BAC-24-0112A**

Project Name: **Supply and Delivery of Various Drugs and Medicines CY 2024 – PCGH/PCCH**

ABC: Php149,402,743.32

To all prospective bidders:

This Bid Bulletin is issued to clarify, supplement, modify and/or revise the particular sections in the Bid and Contract Documents as stipulated in the Bidding Documents issued on 12 January 2024. The Bidders shall take note of the following items carefully and consider them in the preparation of their bid proposals, as they shall form part of the CONTRACT DOCUMENTS.

Item	Previous Specification/ Clarification/Request to Consider	Amendment/Response to Clarification												
1	PREVIOUS TERMS OF REFERENCE AS REFLECTED IN THE BIDDING DOCUMENTS UPLOADED IN PHILGEPS	AMENDMENT TO TERMS OF REFERENCE PLEASE REFER TO ANNEX "A" FOR THE REVISED TERMS OF REFERENCE												
2	PREVIOUS SECTION VII. TECHNICAL SPECIFICATIONS <table border="1"><thead><tr><th>ITEM NO.</th><th>SPECIFICATION</th></tr></thead><tbody><tr><td>286</td><td>LOT 31</td></tr><tr><td></td><td>Sodium Chloride 0.9% 50ml IV Infusion, vial</td></tr></tbody></table>	ITEM NO.	SPECIFICATION	286	LOT 31		Sodium Chloride 0.9% 50ml IV Infusion, vial	AMENDMENT TO SECTION VII. TECHNICAL SPECIFICATIONS <table border="1"><thead><tr><th>ITEM NO.</th><th>SPECIFICATION</th></tr></thead><tbody><tr><td>286</td><td>LOT 31</td></tr><tr><td></td><td>Sodium Chloride 0.9% 50ml IV Infusion, bottle/bag</td></tr></tbody></table>	ITEM NO.	SPECIFICATION	286	LOT 31		Sodium Chloride 0.9% 50ml IV Infusion, bottle/bag
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Bidders who have already submitted bids are hereby informed that they are allowed to modify or withdraw their bids, if necessary, before the scheduled opening of bid envelopes.

For modifications in your original submitted bid, kindly submit new bidding documents (sealed and marked as "Modified Bid") and have these received at the Office of the Bids and Awards Secretariat. Bid modifications received after the deadline shall not be considered and shall be returned to the bidder unopened.

Conforme:


CRISTINA C. AYALA

END-USER REPRESENTATIVE
Signature Over Printed Name


ATTY. JOSEPHINE C. LATI-BAGAOISAN
Chairperson

TERMS OF REFERENCE

**PASIG CITY GENERAL HOSPITAL
PASIG CITY CHILDREN'S HOSPITAL – CHILD'S HOPE**

**TERMS OF REFERENCE
BIDDING FOR VARIOUS DRUGS & MEDICINES FOR CY 2024
bac-24-0112a
ABC: PHP149,402,743.32**

A. BIDDING REQUIREMENTS

1. Certificate of Product Registration (CPR) or Certificate of Listing of Identical Drug Product (CLIDP) from FDA (DOH – AO. 2005-0031)
 - a. If expired attach receipt of renewal / certificate of renewal and tracking history from FDA e-portal
 - b. New product should be at least one (1) year existing in the market at the time the CPR was issued
2. Valid License to Operate (LTO)
3. PDEA S4 License (applicable for Lot 24, Lot 25, Lot 26 and Line Items 325-326)

B. TO BE SUBMITTED UPON ISSUANCE OF NOTICE OF AWARD (NOA)

1. Batch Release Certificate of Vaccines, Toxoids & Immunoglobulins from FDA (applicable for Lot 5, Lot 34 Item 315 & Line Item 330)
2. Valid Certificate of Distributorship
3. Certificate of Good Manufacturing Practice (CGMP) from Food and Drug Administration (FDA)

C. GENERAL PROVISION

1. Brand name specified on the CPR should be written on the Bill of Quantities but in case no Brand name is available on the CPR the manufacturer's name should be written instead
2. All deliveries must conform to the conditions under Drug Product / Drug Product Packaging. Change/s must be mutually agreed by both parties and must be beneficial to end user. In addition, the Sales Invoice and / or Delivery Receipts must state the lot / batch number and expiry date
3. The Supplier should attach an assurance/guarantee letter in the sales invoice, upon delivery, stating that the items delivered which are nearing expiry will be replaced with a product with a minimum expiration of 18 months
4. For expiring products, the Property & Supply Office or Pharmacy Department must inform the distributor / supplier three (3) months prior to the expiration date, to give ample time for the pull out / retrieval and replacement of stocks
5. Replacement of stocks should be **within thirty (30) days** after date of pull-out and receipts of expired or expiring products.
6. Thermolabile medicines and vaccines must be maintained in a cold chain during transport as evidenced by a thermo strip to be presented upon delivery to be checked by receiving officer or by PSR and Pharmacy.
7. Winning bidder who will not comply with the deliveries and terms of reference could be meted by **BLACK LISTING** the supplier
8. For Contrast Media (Lot 29)
 - a. With Certificate of Approval from Local Bio-Assay Center (CEDRES, UP-PGH).
 - b. FDA Approval for Oral / Rectal Administration for Gastrointestinal Imaging
9. For Anesthesia (Bupivacaine) – should be indicated in the label "preservative free".
10. For Item 330 (Rabies Chick Embryo Cell) - must be WHO Prequalified vaccine
11. Changing of Brand Name is not allowed

D. TERMS OF DELIVERY

- 1st DELIVERY – 30 Days Upon Issuance of NTP
2nd DELIVERY – 30 Days after completion of 1st Delivery

E. TERMS OF PAYMENT

Staggered Payment based on the Sales Invoice duly received by end-user

F. DELIVERY PLACE

- 1 Pasig City General Hospital
- 2 Pasig City Children's Hospital – Child's Hope