

Republic of the Philippines
 Department of Health
 Center for Health Development – Cagayan Valley
BATANES GENERAL HOSPITAL
 “PHIC Accredited Health Care Provider”
 Basco, Batanes
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BIDS AND AWARDS COMMITTEE

SUPPLEMENTAL BID BULLETIN NO. 1

ADDENDUM NO. 01

Name of Project: S&D of Various Medicines Subject to Ordering Agreement

Project Reference No.: ITB 2018-21

PhilGEPS Ref. No.: 5662143

This Supplemental Bid Bulletin No. 01 dated October 3, 2018 is being issued to clarify, modify, or amend items in the Bidding Documents.

The following item are hereby revised/amended:

ITB (Paragraph 1):

FROM	TO
The Department of Health, Batanes General Hospital, through the Business Related Fund CY 2019 intends to apply the sum of Lot 1 – (ANTI-ALLERGY) - Php68,784.50; Lot 2 – (REGULATED AND CONTROLLED SUBSTANCES) Php96,780.00; Lot 3 – (NEUROLOGIC MEDICINES) – Php433,777.01; Lot 4 (RESPIRATORY MEDICINES) – Php169,765.00; Lot 5 (ENDOCRINE MEDICINES) – Php78,310.40; Lot 6 – (GASTROINTESTINAL MEDICINES) – Php296,472.50; Lot 7 – (MINERALS & VITAMINS) – Php32,404.00; Lot 8 (OTHER MEDICINES) – Php192,222.00; Lot 9 – (ANESTHETICS) – Php403,635.46; Lot 10 – (DERMATOLOGICAL PREPARATIONS) Php21,224.90; LOT 11– (EYE MEDICATIONS) – Php9,236.44; LOT 12– (EAR MEDICATIONS) – Php2,884.60 and LOT 13 –(IV FLUIDS) – Php663,922.00 or a total of Php2,469,418.81 being the Approved Budget for the Contract (ABC) to payments under the contract. Bids received in excess of the ABC for each Line Lot shall be automatically rejected at bid opening.	The Department of Health, Batanes General Hospital, through the Business Related Fund CY 2019 intends to apply the sum of Lot 1 – (ANTI-ALLERGY) – Php68,784.50; Lot 2 - (NEUROLOGIC MEDICINES) – Php433,777.01; Lot 3 – (REGULATED AND CONTROLLED SUBSTANCES) Php96,780.00; Lot 4 (RESPIRATORY MEDICINES) – Php169,765.00; Lot 5 (ENDOCRINE MEDICINES) – Php78,310.40; Lot 6 – (GASTROINTESTINAL MEDICINES) – Php296,472.50; Lot 7 – (MINERALS & VITAMINS) – Php32,404.00; Lot 8 (OTHER MEDICINES) – Php192,222.00; Lot 9 – (ANESTHETICS) – Php403,635.46; Lot 10 – – (DERMATOLOGICAL PREPARATIONS) Php21,224.90; LOT 11– (EYE MEDICATIONS) – Php9,236.44; LOT 12– (EAR MEDICATIONS) – Php2,884.60 and LOT 13 –(IV FLUIDS) – Php663,922.00 or a total of Php2,469,418.81 being the Approved Budget for the Contract (ABC) to payments under the contract. Bids received in excess of the ABC for each Line Lot shall be automatically rejected at bid opening.

BID DATA SHEET (CLAUSE 1.8):

FROM	TO
The lot(s) and reference is/are: Lot 1 – (ANTI-ALLERGY) - Php68,784.50; Lot 2 – (REGULATED AND CONTROLLED SUBSTANCES)	The lot(s) and reference is/are: Lot 1 – (ANTI-ALLERGY) - Php68,784.50; Lot 2 – (NEUROLOGIC MEDICINES) – Php433,777.01; Lot 3 –

PhP96,780.00; Lot 3 – (NEUROLOGIC MEDICINES) – PhP433,777.01; Lot 4 (RESPIRATORY MEDICINES) – PhP169,765.00; Lot 5 (ENDOCRINE MEDICINES) – PhP78,310.40; Lot 6 – (GASTROINTESTINAL MEDICINES) – PhP296,472.50; Lot 7 – (MINERALS & VITAMINS) – PhP32,404.00; Lot 8 (OTHER MEDICINES) – PhP192,222.00; Lot 9 – (ANESTHETICS) – PhP403,635.46; Lot 10 – (DERMATOLOGICAL PREPARATIONS) PhP21,224.90; LOT 11– (EYE MEDICATIONS) – PhP9,236.44; LOT 12– (EAR MEDICATIONS) – PhP2,884.60 and LOT 13 –(IV FLUIDS) – PhP663,922.00	(REGULATED AND CONTROLLED SUBSTANCES) PhP96,780.00; Lot 4 (RESPIRATORY MEDICINES) – PhP169,765.00; Lot 5 (ENDOCRINE MEDICINES) – PhP78,310.40; Lot 6 – (GASTROINTESTINAL MEDICINES) – PhP296,472.50; Lot 7 – (MINERALS & VITAMINS) – PhP32,404.00; Lot 8 (OTHER MEDICINES) – PhP192,222.00; Lot 9 – (ANESTHETICS) – PhP403,635.46; Lot 10 – (DERMATOLOGICAL PREPARATIONS) PhP21,224.90; LOT 11– (EYE MEDICATIONS) – PhP9,236.44; LOT 12– (EAR MEDICATIONS) – PhP2,884.60 and LOT 13 –(IV FLUIDS) – PhP663,922.00
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TERMS OF REFERENCE (ORDERING AGREEMENT); D. MINIMUM REQUIREMENTS FOR BIDDERS:

FROM	TO
LOT 2 - NEUROLOGIC MEDICINES <i>Note: To include listed medicines</i>	LOT 3 - NEUROLOGIC MEDICINES <i>Note: To include listed medicines</i>
LOT 3 – REGULATED AND CONTROLLED SUBSTANCES <i>Note: To include listed medicines</i>	LOT 2 – REGULATED AND CONTROLLED SUBSTANCES <i>Note: To include listed medicines</i>

TERMS OF REFERENCE (ORDERING AGREEMENT); C. TECHNICAL SPECIFICATIONS:

FROM	TO
<p align="center">Required Data</p> <p>I. Generic Name/Active Ingredient(s)</p> <p>II. Route of Administration (except Insecticides)</p> <p>III. Form & Strength (Indicate salt form if Applicable)</p> <p>IV. Quantity</p> <p>V. Unit</p> <p>VI. Unit Cost</p> <p>VII. Total ABC</p> <p>VIII. Shelf Life (e.g. 'Must be fresh commercial stock with a total shelf life of 24 months from the date of Manufacture but not less than 18 months) from the date of delivery. <i>Medicine is with approved shorter life, replacement for fresh stocks shall be issued when returned three (3) months before expiry date. A guarantee letter from the supplier is a Post-qualification requirement)</i></p> <p>IX. Packaging Instructions (Indicate Primary (eg. 10 caps or tabs in blister pack/foil strip or opaque bottle or plastic), SECONDARY (eg. 100 or 200 caps or tabs/box) and TERTIARY packaging (eg. 72 boxes of 100 per corrugated carton); or standard packaging of the manufacturer as approved by PFDA)</p> <p>X. Labelling Instructions (Eq. "Each Blister pack/foil strip/vial/bottle/sachet and small and bigger box should be imprinted or stickered with non-removable or permanent sticker or Label that is binding, and with residue and tearing if removed: <i>"Philippine Government Property-Department of Health-Not for Sale"</i> <i>Date of Manufacturer: _____</i> <i>Date of Expiry: _____</i> <i>If necessary, include: Batch/Lot No.: _____</i></p> <p>XI. Recall and Disposal <i>The supplier must ensure the quality of products and if there will be problems in the quality, the</i></p>	<p>D.1 In the Pharmaceutical Business for at least three (3) years and still in operation.</p> <p>D.2 Must have valid License to Operate (LTO)</p> <p>D.3 Must have valid Certificate of Product Registration (CPR) issued by FDA for each product offered.</p> <p>D.4 Must strictly comply with the product specifications of the latest edition of the Philippine National Drug Formulary.</p> <p>D.5 Not blacklisted by any other government office or agency.</p> <p>D.6 Has a valid PhilGEPS Certificate.</p> <p>D.7 Has a valid Tax Clearance</p> <p>D.8 Proof of Compliance on Electronic Drug Price Monitoring System (eDPMS) as per DOH Memorandum No. 2018-0223 dated June 4, 2018 (To be required as post-qualification document if post-qualified)</p>

<p><i>Supplier will recall and replace the products distributed in the hospital based on Guidelines on Product Recalls, damage or expired medicines due to replacement, the costs associated with the proper handling or pull out from health facilities where the medicines have already been distributed shall be borne by the Supplier.</i></p>	
<p>XII. Replacement Instructions <i>When shelf life is below standard, put, 'Medicine is with approved shorter shelf life, replacement for fresh stocks shall be issued when returned three (3) months before expiry date.'</i></p>	
<p>XIII. Additional Technical Documents, as Post Qualification Requirements:</p> <ul style="list-style-type: none"> A. Valid PFDA Certificate Product Registration (CPR) or Valid Extension B. PFDA License to Operate (LTO) for Drug Distributors and Traders C. WHO Prequalification Certificate/Dossier/Listing 	
<p>XIV. Post-Qualification Documents/Additional Technical Specification Requirements, if needed or applicable only</p> <ul style="list-style-type: none"> A. Product Insert/Product Information B. Sample for post qualification purposes (<i>One sample for the evaluation. If readily available and had been procured by DOH for at least once, sample should not be required unless it is new product. After post-qualification, sample shall be returned immediately.</i>) C. Published clinical studies, if applicable. (<i>Provide type, subject matter and how many studies are to be submitted</i>) D. Certification from the manufacturer/main distributor that the Bidder is an authorized dealer/exclusive distributor of the Product E. Guarantee letter for Supplier to replace medicines with approved shorter shelf life when returned three (3) months before expiry date. F. Proof of Compliance on Electronic Drug Price Monitoring System (eDPMS) as per DOH Memorandum No. 2018-0223 dated June 4, 2018 	
<p>XV. Delivered schedule(* 90 calendar days (CD) from receipt of Purchase Order (P.O.). Delivery shall be as per issued Purchase Order. <i>If the BGH warehouse are full and cannot accommodate the goods to be delivered, the goods shall remain in the Supplier's warehouse at no cost to the BGH for a maximum of 3 months</i>)</p>	
<p>XVI. Delivery Site: BATANES GENERAL HOSPITAL National Road, Kayhuvokan Basco, Batanes Contact Person: MR. CHARLES LUTHIAN E. BALA Position: Administrative Officer III/Property Custodian Mobile No.: 09995533785; 09989828104 E-mail Address: charlesluthian@gmail.com; bataneshospital@gmail.com</p>	
<p>XVII. Minimum number of Sample units required for each test analysis of delivered medicines.</p>	

<p><i>The minimum number of sample units required for each test analysis of delivered medicines shall be based on the PFDA Circular 2014-014 and succeeding approved amendment.</i></p>	
<p>XVIII. Preparation and Approval</p>	
<p>XIX. Clearance</p>	
<p>XX. Current Inventory</p>	
<p>XXI. Most recent awarded unit cost, if available</p>	

This addendum is hereby made as an integral part of the Bidding Documents of the aforesaid project.

Please be guided accordingly.


RICARDO V. NUÑEZ
 BAC Chairperson