



Republic of the Philippines
DEPARTMENT OF HEALTH
CENTER FOR HEALTH DEVELOPMENT
Cordillera Administrative Region



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INVITATION FOR NEGOTIATED PROCUREMENT
(Two Failed Bidding)

PROCUREMENT OF VARIOUS MEDICAL AND DENTAL SUPPLIES

In view of two (2) failed biddings, the Department of Health-Center for Health Development-Cordillera Administrative Region (DOH-CHD-CAR) Bids and Awards Committee (BAC) invites interested bidders/suppliers in the negotiation for the **Procurement of Various Medical and Dental Supplies** of DOH-CHD-CAR in accordance with Section 53.1 of the Implementing Rules and Regulations (IRR) of Republic Act (R.A.) No. 9184, otherwise known as the "Government Procurement Reform Act".

The DOH-CHD-CAR through the authorized appropriations under the General Appropriations Act intends to negotiate the total sum of **Five Hundred Nineteen Thousand Five Hundred Ninety-One Pesos and Thirty-Six Centavos Only (P 519,591.36)** being the Approved Budget for the Contract (ABC) to payments under the contract Procurement of Various Drugs and Medicines.

Interested Bidders may submit their bid proposals through manual submission in accordance with the attached Annex A-List of Requirements. Below is the schedule of the negotiation process:

Activity	Date	Time	Venue
Negotiation Meeting	June 16, 2022	10:00am	DOH-CHD-CAR, Regional Training Center (RTC) Hall/ via Webex Platform
Submission of Bids	June 28, 2022	not later than 9:30am	
Opening of Bids	June 28, 2022	10:00am	

The DOH-CHD-CAR reserves the right to accept or reject any bid, to annul the negotiation process, and to reject all bids at any time prior to contract award, without thereby incurring any liability to the affected bidder/s.

For further information, please refer to:
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ATTY. VERONICA ZANDRA DE JESUS-SOWAKEN
BAC Chairperson

LIST OF REQUIREMENTS

ENVELOPE 1	
A. ELIGIBILITY DOCUMENTS	
1.	Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages);
B. TECHNICAL DOCUMENT	
2.	Statement of Compliance to the Technical Specifications using the attached form (Annex B)
3.	Certificate of Product Registration (CPR), where applicable
4.	License to Operate (LTO)
5.	Certificate of Compliance on Electronic Drug Price Monitoring System (EDPMS)
6.	Original duly signed Omnibus Sworn Statement (OSS) (Annex D); and if applicable, (a) Original Notarized Secretary's Certificate in case of a corporation, partnership, or cooperative; or (b) Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder.
ENVELOPE 2	
A. FINANCIAL DOCUMENT	
1.	Bid submission using the attached BID Form (Annex E)
2.	Bid submission using the attached Price Schedule for Goods form (Annex F and Annex G)
Note: Bids received in excess of the Approved Budget for the Contract (ABC) per Line Item shall be automatically rejected during the bid opening.	

Compliance to Technical Specifications

Bidders/Suppliers must state either “**Comply**” or “**Not Comply**” or any equivalent term in the column “Statement of Compliance” against each of the individual parameters of each “Specification”.

Item No.	Items & Specifications	Statement of Compliance
1	Alcohol , 70% ethyl, 500ml bottle with firm cap or pump	
2	Aerobic Blood Culture Bottles (Adult) Fastidious antimicrobial neutralization media adult bottles, shatter resistant, plastic bottles, with absorbent polymeric beads, expiration should be more than 1 year from date of delivery, 30ml	
3	Aerobic Blood Culture Bottles (Pediatric) Fastidious antimicrobial neutralization media pedia bottles, shatter resistant, plastic bottles, with absorbent polymeric beads, expiration should be more than 1 year from date of delivery, 25-30ml	
4	Emergency Dental Kits Contains mouth mirror with cotton plier, disposable; sterile gauze 2"x2"/box; Lidocaine gel at least 30g; bright tactical rechargeable, waterproof flashlight complete set with hard case, battery and charger	
5	Oral Hygiene Kits For all ages containing the following: 500ml mouthwash; at least 80g toothpaste; soft-bristled toothbrush; 1 box of gum and teeth vitamin lozenges; hand towel in clear backpack	
6	Sulfur Zinc Oxide Medicated Sulfur Soap, 80 gms	
7	Syringes, Insulin/Tuberculin 1 ml, sterile, disposable, 29 G X 1/2, individually packed, 100s/box	
STANDARD REQUIREMENTS FOR DRUGS AND MEDICINES		
1. Shelf life: Must be fresh commercial stock with a total shelf life of 24 months but not less than 18 months from the date of delivery.		
2. PACKAGING: Standard packaging of the manufacturer		
LABELLING INSTRUCTION: a. On each box/bottle, 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 NOT FOR SALE		

<p>b. The items should be delivered in a thick corrugated cardboard box, which is labeled in permanent black ink as follows, in addition to Recipient and Supplier:</p> <p style="text-align: center;">Philippine Government Property-Department of Health NOT FOR SALE</p> <p>Date of Manufacture: _____ Date of Expiry: _____ Batch/Lot No. _____</p>	
4. RECALL AND DISPOSAL:	
<p>a.) The supplier must ensure the quality products and if there will be problems in the quality, the supplier will recall and replace the products distributed in the hospitals/treatment hubs/RHU/HC/BHSs based on the Guidelines of Product Recall, FDA Circular No. 2016-12</p>	
<p>b.) In case of product recalls, damage or expired medicines due to replacement, costs associated with the proper handling or pull out from the health facilities where the medicines have already been distributed shall be borne by the supplier</p>	
ADDITIONAL TECHNICAL REQUIREMENTS	
<p>1. Valid PFDA Certificate of Product Registration (CPR) or Valid Extension issued by Philippine Food and Drugs Administration (PFDA); The CPR must be valid for the entire period of award. If the CPR is about to expire, the supplier must have submitted a copy of an application of renewal to the FDA at least 3 months before the expiry date (a copy of the expiring CPR which is stamped with an Extension of Validity shall be submitted as proof); (AO 2019-0041)</p>	
<p>2. Valid and current License to Operate (LTO) issued by Philippine Food and Drugs Administration (PFDA). Provided, that the application for renewal was made timely as per DOH AO No. 2016-003:</p>	
<p>3. Product Insert/ Product Information Downloaded from the internet</p>	

I hereby certify that the statement of compliance to the foregoing technical specifications are true and correct, otherwise, if found to be false either during bid evaluation or post-qualification, the same shall give rise to automatic disqualification of our bid.

Date

Name of Company

Signature Over Printed Name of Representative

Technical Specifications

Item No.	Item Description	Unit	Total Qty.	Unit Cost (ABC)	Total Cost (ABC)
1	Alcohol, 70% ethyl, 500ml bottle with firm cap or pump	bottle	854	48.9	41,760.60
2	Aerobic Blood Culture Bottles (Adult) Fastidious antimicrobial neutralization media adult bottles, shatter resistant, plastic bottles, with absorbent polymeric beads, expiration should be more than 1 year from date of delivery, 30ml	bottle	45	660.00	30,000.00
3	Aerobic Blood Culture Bottles (Pediatric) Fastidious antimicrobial neutralization media pedia bottles, shatter resistant, plastic bottles, with absorbent polymeric beads, expiration should be more than 1 year from date of delivery, 25-30ml	kit	46	660.00	30,000.00
4	Emergency Dental Kits Contains mouth mirror with cotton plier, disposable; sterile gauze 2"x2"/box; Lidocaine gel at least 30g; bright tactical rechargeable, waterproof flashlight complete set with hard case, battery and charger	kit	166	602	99,932.00
5	Oral Hygiene Kits For all ages containing the following: 500ml mouthwash; at least 80g toothpaste; soft-bristled toothbrush; 1 box of gum and teeth vitamin lozenges; hand towel in clear backpack	piece	266	600.86	159,828.76
6	Sulfur Zinc Oxide Medicated Sulfur Soap, 80 gms	box	750	38.4	28,800.00
7	Syringes, Insulin/Tuberculin 1 ml, sterile, disposable, 29 G X 1/2, individually packed, 100s/box	box	333	390.00	130,000.00
TOTAL:					519,591.36

Omnibus Sworn Statement (Revised)

[shall be submitted with the Bid]

REPUBLIC OF THE PHILIPPINES)

CITY/MUNICIPALITY OF _____) S.S.

AFFIDAVIT

I, [Name of Affiant], of legal age, [Civil Status], [Nationality], and residing at [Address of Affiant], after having been duly sworn in accordance with law, do hereby depose and state that:

1. *[Select one, delete the other:]*

[If a sole proprietorship:] I am the sole proprietor or authorized representative of [Name of Bidder] with office address at [address of Bidder];

[If a partnership, corporation, cooperative, or joint venture:] I am the duly authorized and designated representative of [Name of Bidder] with office address at [address of Bidder];

2. *[Select one, delete the other:]*

[If a sole proprietorship:] As the owner and sole proprietor, or authorized representative of [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached duly notarized Special Power of Attorney;

[If a partnership, corporation, cooperative, or joint venture:] I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable)];

3. [Name of Bidder] 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;**

4. 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;

5. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;

6. *[Select one, delete the rest:]*

[If a sole proprietorship:] The owner or sole proprietor is not 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;

[If a partnership or cooperative:] None of the officers and members 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;

[If a corporation or joint venture:] 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;

7. *[Name of Bidder]* complies with existing labor laws and standards; and
8. *[Name of Bidder]* is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
 - a. Carefully examining all of the Bidding Documents;
 - b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
 - c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
 - d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the *[Name of the Project]*.
9. *[Name of Bidder]* 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.
10. **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.**

IN WITNESS WHEREOF, I have hereunto set my hand this __ day of __, 20__ at _____, Philippines.

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]

[Insert signatory's legal capacity]

Affiant

[Jurat]

[Format shall be based on the latest Rules on Notarial Practice]

BID FORM

Date : _____

To: [name and address of Procuring Entity]

Having examined the Philippine Bidding Documents (PBDs) including the Supplemental or Bid Bulletin Numbers *[insert numbers]*, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to *[supply/deliver/perform]* *[description of the Goods]* in conformity with the said PBDs for the sum of *[total Bid amount in words and figures]* or the total calculated bid price, as evaluated and corrected for computational errors, and other bid modifications in accordance with the Price Schedules attached herewith and made part of this Bid. The total bid price includes the cost of all taxes, such as, but not limited to: *[specify the applicable taxes, e.g. (i) value added tax (VAT), (ii) income tax, (iii) local taxes, and (iv) other fiscal levies and duties]*, which are itemized herein or in the Price Schedules,

If our Bid is accepted, we undertake:

- a. to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements of the Philippine Bidding Documents (PBDs);
- b. to provide a performance security in the form, amounts, and within the times prescribed in the PBDs;
- c. to abide by the Bid Validity Period specified in the PBDs and it shall remain binding upon us at any time before the expiration of that period.

[Insert this paragraph if Foreign-Assisted Project with the Development Partner:

Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:

Name and address of agent	Amount and Purpose of Commission or gratuity
_____	_____
_____	_____

(if none, state "None")]

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your Notice of Award, shall be binding upon us.

We understand that you are not bound to accept the Lowest Calculated Bid or any Bid you may receive.

We certify/confirm that we comply with the eligibility requirements pursuant to the PBDs.

The undersigned is authorized to submit the bid on behalf of *[name of the bidder]* as evidenced by the attached *[state the written authority]*.

We acknowledge that failure to sign each and every page of this Bid Form, including the attached Schedule of Prices, shall be a ground for the rejection of our bid.

Name: _____

Legal capacity: _____

Signature: _____

Duly authorized to sign the Bid for and behalf of: _____

Date: _____

Price Schedule for Goods Offered from Within the Philippines

[shall be submitted with the Bid if bidder is offering goods from within the Philippines]

For Goods Offered from Within the Philippines

Name of Bidder _____ Project ID No. _____ Page ___ of ___

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if Contract is awarded, per item	Cost of Incident al Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)

Name: _____

Legal Capacity: _____

Signature: _____

Duly authorized to sign the Bid for and behalf of: _____

Price Schedule for Goods Offered from Abroad

[shall be submitted with the Bid if bidder is offering goods from Abroad]

For Goods Offered from Abroad

Name of Bidder _____ Project ID No. _____ Page ___ of ___

1	2	3	4	5	6	7	8	9
Item	Description	Country of origin	Quantity	Unit price CIF port of entry (specify port) or CIP named place (specify border point or place of destination)	Total CIF or CIP 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)

Name: _____

Legal Capacity: _____

Signature: _____

Duly authorized to sign the Bid for and behalf of: _____

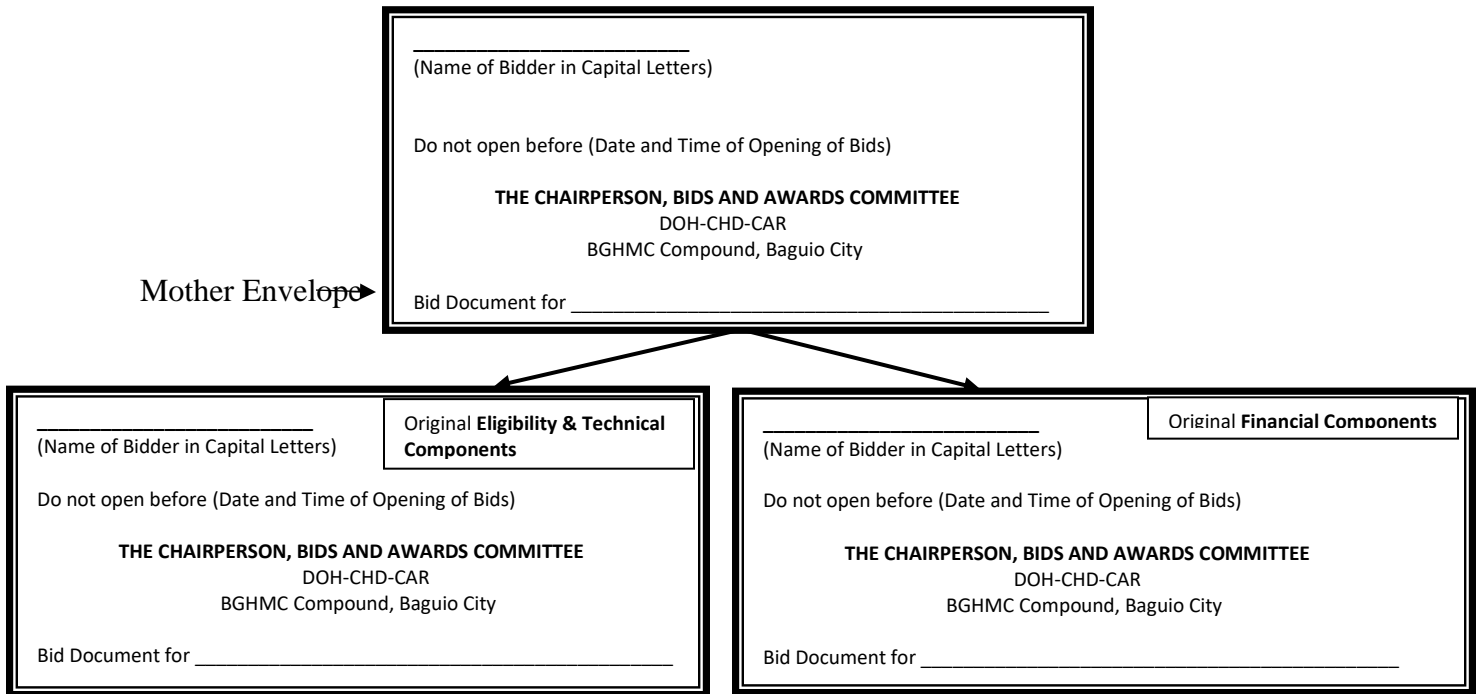
INSTRUCTIONS TO BIDDERS ON SEALING AND MARKING OF BIDDING DOCUMENTS

Preparation and Submission of Bidding Documents

1. Place Eligibility and Technical Components in one envelope. Seal the envelope and initial the envelope. Label the envelope as illustrated in Annex I
2. Place Financial Components in another envelope. Seal the envelope and initial the envelope. Label the envelope as illustrated in Annex I
3. Put the sealed and marked envelopes in a mother envelope. Seal, initial and label the mother envelope as illustrated in Annex I
4. Submit the mother envelope/s to DOH-CHD-CAR BAC Sec. Office at DOH-CHD-CAR Office, BGHMC Compound, Baguio City.

SEALING AND MARKING

I. Manual Submission of Bids



Note: ALL ENVELOPES MUST BE PROPERLY SEALED AND MARKED. BIDDER/AUTHORIZED REPRESENTATIVE TO SIGN ANYWHERE IN THE ENVELOPES PREFERABLY ON THE FLAP