

Republic of the Philippines Department of Budget and Management PROCUREMENT SERVICE BIDS AND AWARDS COMMITTEE



Bid Bulletin No. 1

November 19, 2018

Public Bidding 18-306-3

Supply and Delivery of Sputum Cups for the Department of Health (DOH)

Issued pursuant to Sec. 22.5 of the IRR of R.A. 9184 to clarify, include and/or amend certain provisions in the Bidding Documents issued for this project.

Please be informed that the activities for the above-mentioned project shall be adjusted as follows:

A. AMENDMENT

REFERENCE		BASES FOR CLARIFICATION/ AMENDMENT/INCLUSION	
SECTION	III. BID DATA SHEET		
Page 38 ITB Clause	5.4		
5.4 xxx	The Bidder must have completed, within the period specified in the Invitation to Bid and ITB Clause 12.1(a) (ii), a single contract that is similar to this Project, equivalent to at least fifty percent (50%) twenty-five percent (25%) of the ABC. For this purpose, similar contracts shall refer to any Contract for various laboratory or hospital or medical or radiological or dental supplies or devices or reagents or test kits.	To amend the equivalent percentage of Single Largest Completed Contract similar to the project in the Bid Data Sheet.	

For the purpose of this Bulletin and for better understanding of its contents, the following rules shall apply: (a) double Strikeout – denotes deletion; (b) <u>Underline</u> – denotes inclusion or new item/requirement; and "xxx" – denotes separation of phase/s being amended from the rest of the main text.

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SECTION VI. SCHEDULE OF REQUIREMENTS

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Schedule of Requirements

Lot No.	Qty.	Item/Description	Delivery period
1	909,109 pieces	Sputum Cups	Within Ninety (90) One Hundred Twenty (120) Calendar Days from the effective date indicated in the Notice to Proceed

To amend the Delivery Period in the Schedule of Requirements.

Please refer to the revised Schedule of Requirements labeled as Appendix "A".

XXX

SECTION VII. TECHNICAL SPECIFICATIONS

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TECHNICAL SPECIFICATIONS

LOT NO.1

: Sputum Cups

QUANTITY

: 909,109 pieces

	AGENCY SPECIFICATIONS	BIDDER'S STATEMENT OF COMPLIANCE
	SPUTUM CUPS	Brand:
xxx	(
DE	LIVERY SCHEDULE	
	09,109 pieces within Ninety (90) One	
	ndred Twenty (120) calendar days n the receipt of Notice to Proceed (NTP)	
xxx		

To amend the Delivery Period in the Schedule of Requirements.

Please refer to the revised Technical Specifications labeled as Appendix "B".

XXX

All other related provisions in the Bidding-Documents affected by these amendments are likewise deemed amended to conform to this Bid Bulletin.

Amendments/inclusions/clarifications made herein shall be considered an integral part of the Bidding Documents.

For the Bids and Awards Committee III:

ENGR. EDWARD R. SADDI

Chairperson

Bids and Awards Committee III

Schedule of Requirements

Lot No.	Qty.	Item/Description	Delivery period
1	909,109 pieces	Sputum Cups	Within One Hundred Twenty (120) Calendar Days from the effective date indicated in the Notice to Proceed

I hereby commit to comply and delivery all the above requirements in accordance with the above stated schedule.

Name of Company	Signature Over Printed Name of	Date
	Authorized Representative	

TECHNICAL SPECIFICATIONS

LOT NO.1

Sputum Cups

QUANTITY

909,109 pieces

AGENCY SPECIFICATIONS	BIDDER'S STATEMENT OF COMPLIANCE
SPUTUM CUPS	Brand:
Wide mouthed (at least 35mm in diameter)	
• 50mL – 60mL volume capacity	
Translucent material	
Disposable	
Screw type	
Easily-labelled walls that will allow permanent identification	
SHELF LIFE	
Must be fresh commercial stock in every delivery	
PACKAGING INSTRUCTIONS	
• 100 pieces in big plastic bag.	
• 1000 pieces/box or 100 plastic bags with 100 pieces	,
Shall be placed in a box	
LABELLING INSTRUCTIONS	·
The following should be legibly stamped/stickered on top or cover of the box and bag:	

"DOH-Philippine Government Property – NOT FOR SALE"		
DELIVERY SCHEDULE		
• 909,109 pieces within One Hundred Twenty (120) calendar days from the receipt of Notice to Proceed (NTP)		
DELIVERY SITE		
 DOH Different Warehouse/s or Service Provider/s within Metro Manila QMMC, Project 4, Quezon City; POPCOM Warehouse, Welfare Ville Compound, Mandaluyong City; Non-Phareil Warehouse, Temperatue Control, Sun Valley, Paranaque City (aircon); Veterans, Taguig City (Non-aircon); Ximex Warehouse, Tanyag, Taguig City; Philpost, Port Area, Manila; DOH Central Office Bldg. 25, Tayuman, Sta. Cruz, Manila 		
I hereby certify that the statement of compliance to the foregoing true and correct, otherwise, if found to be false either during qualification, the same shall give rise to automatic disqualification	ring bid evalua	
Name of Company Signature Over Printed Nam		Date

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