



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



Bid Bulletin No. 1
 November 20, 2018

Public Bidding 18-366-3

**Supply and Delivery of Metformin
 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, considering the issues raised and clarifications made by prospective bidders during the **Pre-Bid Conference** held on **13 November 2018**, likewise, respond to bidders' written queries received within the prescriptive period for filing.

A. AMENDMENT

REFERENCE		BASES FOR CLARIFICATION/ AMENDMENT/INCLUSION								
SECTION I. INVITATION TO BID										
<p>page 4</p> <p>1. xxx</p> <table border="1"> <thead> <tr> <th>Lot No</th> <th>Quantity</th> <th>Item/Description</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Treatment Pack (TP) 1,147,685</td> <td>METFORMIN, 500mg tablet <u>or film-coated tablet</u></td> </tr> </tbody> </table>		Lot No	Quantity	Item/Description	1	Treatment Pack (TP) 1,147,685	METFORMIN, 500mg tablet <u>or film-coated tablet</u>	<p>To clarify the item requirement for better understanding, see attached Appendix "B"</p> <p>Section VII-Technical Specifications</p>		
Lot No	Quantity	Item/Description								
1	Treatment Pack (TP) 1,147,685	METFORMIN, 500mg tablet <u>or film-coated tablet</u>								
<p>2. The summary of the bidding activities is as follows:</p> <table border="1"> <thead> <tr> <th>Activities</th> <th>Schedule</th> </tr> </thead> <tbody> <tr> <td>xxx</td> <td>xxx</td> </tr> <tr> <td>Last day of Submission of Written Clarification</td> <td>November 15 16, 2018</td> </tr> <tr> <td>Last day of Issuance of Bid Bulletin</td> <td>November 19 20, 2018</td> </tr> </tbody> </table>		Activities	Schedule	xxx	xxx	Last day of Submission of Written Clarification	November 15 16, 2018	Last day of Issuance of Bid Bulletin	November 19 20, 2018	<p>To amend the schedule of bidding activities posted due to the postponement of the Pre-bid Conference on 13 November 2018, 8:30AM</p>
Activities	Schedule									
xxx	xxx									
Last day of Submission of Written Clarification	November 15 16, 2018									
Last day of Issuance of Bid Bulletin	November 19 20, 2018									

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



Deadline of Submission of Bids	Tuesday, November 26 27, 2018, 1:30PM
Opening of Bids	Immediately after the Deadline of Submission of Bids

xxx

SECTION VI. SCHEDULE OF REQUIREMENTS

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Lot No.	Qty	Item/Description	Delivery period
1	1,147,685	Treatment Pack (TP) METFORMIN, 500mg tablet <u>or film-coated tablet</u>	<u>Holding Area provided by the Supplier:</u> Within Sixty (60) calendar days from the receipt date indicated in the Notice to Proceed (NTP), <u>for the inspection and submission of samples for FDA testing;</u> Delivery Period: <u>Within 30 calendar days for the completion of deliveries to all access sites after the release of the "PASSED" result of FDA testing.</u>

To amend the Schedule of Requirement, see attached Appendix "A"
Section VI. Schedule of Requirements.

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SUBMISSION OF SAMPLES

xxx

Lot No.	Item/Description	REQUIREMENTS
1	METFORMIN, 500mg tablet <u>or film-coated tablet</u>	Lay-out of the Packaging Design <u>(Attached as Appendix "C")</u>

To clarify the item requirement for better understanding.

M

<p>All deliveries shall be subject to Acceptance Test Requirements pursuant to GCC Clause 16 in which case the awardee-supplier shall include additional quantity in every batch of delivery for acceptance and testing purposes during FDA Sterility Test.</p>	<p>To amend the requirement for better understanding.</p>										
<p>XXX</p>											
<p>SECTION VII. TECHNICAL SPECIFICATIONS</p>											
<p><i>page 74</i></p> <table border="1" data-bbox="117 638 964 817"> <tr> <td data-bbox="117 638 501 750"> <p>LOT NO.1</p> </td> <td data-bbox="501 638 964 750"> <p>: METFORMIN, 500mg tablet <u>or</u> <u>film-coated tablet</u></p> </td> </tr> <tr> <td data-bbox="117 750 501 817"> <p>QUANTITY</p> </td> <td data-bbox="501 750 964 817"> <p>: 1,147,685 Treatment Pack (TP)</p> </td> </tr> </table> <table border="1" data-bbox="117 884 964 1097"> <tr> <td colspan="2" data-bbox="117 884 964 952"> <p>AGENCY SPECIFICATIONS</p> </td> </tr> <tr> <td colspan="2" data-bbox="117 952 964 1019"> <p>METFORMIN, 500mg tablet <u>or film-coated tablet</u></p> </td> </tr> <tr> <td colspan="2" data-bbox="117 1019 964 1097"> <p>XXX</p> </td> </tr> </table>	<p>LOT NO.1</p>	<p>: METFORMIN, 500mg tablet <u>or</u> <u>film-coated tablet</u></p>	<p>QUANTITY</p>	<p>: 1,147,685 Treatment Pack (TP)</p>	<p>AGENCY SPECIFICATIONS</p>		<p>METFORMIN, 500mg tablet <u>or film-coated tablet</u></p>		<p>XXX</p>		<p>To amend the form, see attached Appendix "B" Section VII. Technical Specifications</p>
<p>LOT NO.1</p>	<p>: METFORMIN, 500mg tablet <u>or</u> <u>film-coated tablet</u></p>										
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<p>XXX</p>											

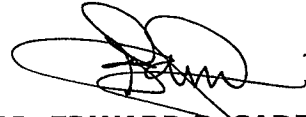
B. CLARIFICATIONS

<p>REFERENCE</p>	<p>CLARIFICATION</p>	<p>RESOLUTION</p>
<p>Section III. Bid-Data Sheet ITB Clause 5.4 Page 39</p>	<p>Bidder clarified if the completed contract refers to paid contract.</p>	<p>Single Largest Completed Contract (SLCC) refers to paid and accepted contract.</p>
<p>Section VI. Schedule of Requirements Page 71</p>	<p>Request to amend the delivery schedule from 60 calendar days to 90/120 calendar days.</p>	<p>See attached amendment for the Schedule of Requirements (refer to Appendix "A")</p>
<p>Section VII. Technical Specifications. Page 74-75</p>	<p>Request to include the film-coated tablet.</p>	<p>See attached amendment for the Technical Specifications (refer to Appendix "B")</p>
	<p>Request to consider the 168 tablets per Treatment Pack (TP)</p>	<p>No amendment.</p>

All other portions of the Bidding Documents affected by these amendments shall be made to conform to the same.

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

The changes made in the Philippine Bidding Documents (5th Edition, August 2016) are deemed integrated in the terms and conditions for this project.



ENGR. EDWARD R. SADDI
Chairperson, DBM-PS BAC 3

Section VI. Schedule of Requirements

Lot No.	Qty	Item/Description	Delivery period
1	1,147,685 Treatment Pack (TP)	METFORMIN, 500mg tablet <u>or film-coated tablet</u>	<p><u>Holding Area provided by the Supplier:</u> Within Sixty (60) calendar days from the receipt date indicated in the Notice to Proceed (NTP), <u>for the inspection and submission of samples for FDA testing;</u></p> <p>Delivery Period: <u>Within 30 calendar days for the completion of deliveries to all access sites after the release of the "PASSED" result of FDA testing.</u></p>

I hereby commit to deliver the required quality and quantities upon receipt of the Purchase Order as indicated above.

Name of Company

Signature Over Printed Name of Authorized Representative

Date

SUBMISSION OF SAMPLES

All bidders shall submit the following samples/demo units to the Procurement Division 3 (PD 3) during post-qualification evaluation for evaluation and testing purposes:

Lot No.	Item/Description	REQUIREMENTS
1	METFORMIN, 500mg tablet <u>or film-coated tablet</u>	Lay-out of the Packaging Design <u>(Attached as Appendix "C")</u>

All deliveries shall be subject to Acceptance Test Requirements pursuant to GCC Clause 16 in which case the awardee-supplier shall include additional quantity in every batch of delivery for acceptance and testing purposes during FDA Test.

Evaluation of sample during post-qualification stage shall be conducted by the BAC, through joint PD 3 and DOH-TWG Representative using visual evaluation.

Section VII. Technical Specifications

LOT NO. 1	:	METFORMIN, 500mg tablet or film-coated tablet
QUANTITY	:	1,147,685 Treatment Pack (TP)

AGENCY SPECIFICATIONS	BIDDER'S STATEMENT OF COMPLIANCE
METFORMIN, 500mg tablet or film-coated tablet	Brand:
Oral	
500mg tablet or film-coated tablet	
As Hydrochloride	
90 tablets per Treatment Pack	
REQUIRED DOCUMENTS: <ul style="list-style-type: none"> • Valid and Current Certificate of Product Registration • Valid and current License to Operate (LTO) • Certification from the manufacturer that the bidder is an Exclusive/Authorized Distributor or Dealer of the products/items, or a Distributorship/Dealership Agreement from the Manufacturer or Manufacturer's Agent or Main Distributor or Dealer in the Philippines. If the bidder is the manufacturer, certificate that the bidder manufactures the products/items. 	
Shelf Life: <p>Must have a shelf life of at least twenty four (24) months from the date of manufacture but not less than eighteen (18) months from the date of delivery.</p>	
Packaging Instructions: <p>Primary Packaging:</p> <p>Ninety (90) tablets per DOH Complete Treatment Pack</p> <p>Secondary Packaging: Standard packaging of the manufacturer including product package insert or encryption/imprint inside the box as approved by Philippine Food and Drug Administration (PFDA).</p>	
Labeling Instructions: <p>Standard labeling instructions as approved by PFDA pursuant to Administrative Order No. 2016-0008.</p>	

<p>In addition to the labeling requirement of PFDA:</p> <p>On each blister pack/foil strip and treatment pack box, the following should be legibly imprinted or stickered with non-removable or permanent sticker/label that is binding and with residue and tearing, if removed:</p>	
<p>Philippine Government Property – DOH or Philippine Government Property –Department of Health</p> <p>NOT FOR SALE</p> <p>Manufacturing Date: _____</p> <p>Expiration Date: _____</p> <p>Batch/Lot No.: _____</p> <p>On each corrugated carton, the following should be legibly imprinted or stickered with non-removable or permanent sticker/label that is binding and with residue and tearing, if removed:</p> <p>Philippine Government Property – DOH or Philippine Government Property –Department of Health</p> <p>NOT FOR SALE</p> <p>Manufacturing Date: _____</p> <p>Expiration Date: _____</p> <p>Batch/Lot No.: _____</p>	
<p>Product Recall/Replacement:</p> <p>The supplier must ensure the quality of drugs and if there will be problems in the quality, the supplier will recall and replace the drugs distributed in the regions and health centers based on the Guidelines on Product recall, PFDA Circular No. 2016-012.</p>	

We commit to deliver the goods under the new packaging as required by the Procurement Service.

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

Name of Company	Signature Over Printed Name of Authorized Representative	Date

METFORMIN
hydrochloride

500 mg Film-Coated Tablet
ORAL HYPOGLYCEMIC
AGENT



90 TABLETS

Rx

PHILIPPINE GOVERNMENT - DCH PROPERTY NOT FOR SALE
(Government does not allow dispensing of the contents of this product by place)

Manufactured by: _____
Distributed by: _____

D H



Ibigay sa pasyente kung may reseta lamang.

Handwritten signature or initials