



Republic of the Philippines
Department of Health
CENTRAL OFFICE BIDS AND AWARDS COMMITTEE

BID BULLETIN NO. 2

23 November 2023

**PROCUREMENT OF LIPID-BASED NUTRIENTS SMALL QUANTITY (LNS) -
REBID
IB No. 2023-223-A**

This Bid Bulletin is being issued to announce the new schedule of Submission and Opening of Bids previously set on 08 November 2023, to amend or modify the bidding documents posted in the PhilGEPS and DOH websites for the above-mentioned project, and to respond to Prospective Bidders (PBs) inquiries. This Bid Bulletin will form an integral part of the bidding document. Listed below are the corresponding modifications/changes:

1. New Schedule of Activity

Activity	From	To	Venue
	Date/Time	Date/time	
Submission and Opening of Bids	08 November 2023 9:00 AM	01 December 2023, 9:00 AM	COBAC Conference Room, Ground Floor, Bldg. No. 6, Department of Health, Sta. Cruz, Manila, and/or through video conferencing or webcasting via Cisco Webex

2. Response to Prospective Bidder's (PB) Inquiries

Particular	Inquiry	End-User Unit's (EUU) Response
Technical Specification	The PB inquired if the technical specifications refer to a different formulation.	The EUU responded that the indicated specifications were based on the guidelines of UNICEF.
Single Largest Completed Contract (SLCC)	The PB requested to consider the completed contracts to be within the past three (3) years.	The request is acceptable and merits the approval.
Labeling Instructions	The PB requested to include the imprint/sticker of "Philippine Government Property – Department of Health Not for Sale" on a paper instead on the sachet.	The current labeling instructions shall be retained .
Packaging Instructions	The PB inquired whether the sachets will require a box or a secondary packaging, and what will be the required number of sachets per box?	As per the labeling instructions on the Purchase Request (PR), a box to store the sachet is required and each box should contain six hundred (600) sachets.

3. Single Largest Complete Contract (SLCC) Requirements:

Particular	From	To
Section I. Invitation to Bid	The DOH now invites bids for the procurement of the above-captioned project. Delivery of the Goods is required within the period specified under Section VI. Schedule of Requirements. Bidders should have completed, within two (2) years from the date of submission and receipt of bids, a contract similar to the Project, equivalent to at least twenty-five percent (25%) of the ABC. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II. Instructions to Bidders.	The DOH now invites bids for the procurement of the above-captioned project. Delivery of the Goods is required within the period specified under Section VI. Schedule of Requirements. Bidders should have completed, within three (3) years from the date of submission and receipt of bids, a contract similar to the Project, equivalent to at least twenty-five percent (25%) of the ABC. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II. Instructions to Bidders.
Section II. Instruction to Bidders (10.2)	The Bidder's SLCC as indicated in ITB Clause 5.3 should have been completed within two (2) years prior to the deadline for the submission and receipt of bids.	The Bidder's SLCC as indicated in ITB Clause 5.3 should have been completed within three (3) years prior to the deadline for the submission and receipt of bids.
Section III. Bid Data Sheet (ITB Clause 5.3)	For this purpose, contracts similar to the Project shall be: <ul style="list-style-type: none"> a. various drugs and medicines, vaccines, micronutrients/therapeutic food supplementation and other biological products. a. completed within two (2) years prior to the deadline for the submission and receipt of bids. 	For this purpose, contracts similar to the Project shall be: <ul style="list-style-type: none"> b. various drugs and medicines, vaccines, micronutrients/therapeutic food supplementation and other biological products. c. completed within three (3) years prior to the deadline for the submission and receipt of bids.
Section III. Checklist of Technical and Financial Documents	Refer to the attached revised Checklist of Technical and Financial Documents.	

4. Section VII. Technical Specification

Particular	From	To
Form & Strength / Item Description	<ul style="list-style-type: none"> a) 20g sachet: b) Nutrient Content <i>per 20g</i>: <ul style="list-style-type: none"> • Energy value: 110-124 kcal • *Proteins: 2.4-3.2 g 	Please refer to the attached revised technical specifications.

Particular	From	To
	<ul style="list-style-type: none"> • Lipids: 8–10.6 g • n-3 fatty acids (g):0.5-0.8 g • n-6 fatty acids (g):0.8-3.0 g <p>*Preferable source of protein: dry skimmed milk protein 1.6-2.6 g/20g</p> <ul style="list-style-type: none"> • Vitamin and Mineral Content per 20g • Vitamin A: 400 mcg RE • Vitamin C: 30 mg • Vitamin B1: 0.5 mg • Vitamin B2: 0.5 mg • Vitamin B6: 0.5 mg • Vitamin B12: 0.9 mcg • Biotin: 8 mcg • Folic acid:150 mcg DFE • Pantothenic acid: 2 mg • Niacin: 6 mg • Vitamin D3: 5 mcg • Vitamin K: 15 mcg • Vitamin E: 5 mg alpha-TE • Calcium: 500 mg • Phosphorus: 460 mg • Magnesium: 60 mg • Zinc: 4.1 mg • Copper: 0.34 mg • Iron: 5.8 mg • Iodine: 90mcg • Selenium: 17 mcg • Manganese: 1.2mg <p>Optional</p> <ul style="list-style-type: none"> • Potassium: 200–280 mg • Sodium: less than 54g • Added Sugar: less than 1.6g <p><i>A deviation of 10-30% from the values specified per nutrient composition is allowed.</i></p>	

5. To include the Replacement Instructions and Guarantee Letter in the Additional Documentary Requirements

Particular	
Replacement Instructions	Please refer to the attached revised technical specifications.
Guarantee Letter	

The revised Technical Specifications form and Checklist of Technical and Financial Documents are enclosed for the Prospective Bidders' reference and use.

All other provisions of the bidding documents which are not affected shall remain in force and in effect.

For guidance and information of all concerned.

Sgd.
NESTOR F. SANTIAGO, JR., MD, MHSA, MPH, CESO II
Undersecretary of Health
COBAC-D Chairperson

Technical Specifications

Republic of the Philippines Department of Health TECHNICAL SPECIFICATIONS			
Item No. 1	Lipid-Based Nutrients Small Quantity (LNS)	Quantity / Unit	3,570,000 sachets
Name of Manufacturer:		Country of Origin:	
Brand:			
Total ABC: PhP58,905,000.00			
PURCHASER'S SPECIFICATION		STATEMENT OF COMPLIANCE	
A. Detailed Technical Specifications: <ol style="list-style-type: none"> 1. Route of Administration: Oral 2. Form and Strength: <ol style="list-style-type: none"> a) 20g sachet: b) Nutrient Content <i>per 20g</i>: <ul style="list-style-type: none"> • Energy value: 110-124 kcal • *Proteins: 2.4-3.2 g • Lipids: 8-10.6 g • n-3 fatty acids (g): 0.5-0.8 g • n-6 fatty acids (g): 0.8-3.0 g <p style="margin-left: 20px;">*Preferable source of protein: dry skimmed milk protein 1.6-2.6 g/20g</p> <ul style="list-style-type: none"> • Vitamin and Mineral Content per 20g • Vitamin A: 200-400 mcg RE • Vitamin C: 15-30 mg • Vitamin B1: 0.25-0.5 mg • Vitamin B2: 0.25-0.5 mg • Vitamin B6: 0.25-0.5 mg • Vitamin B12: 0.45-0.9 mcg • Biotin: 4-8 mcg • Folic acid: 75-150 mcg DFE • Pantothenic acid: 1-2 mg • Niacin: 3-6 mg • Vitamin D3: 2.5-5 mcg • Vitamin K: 15 mcg minimum • Vitamin E: 2.5-5 mg alpha-TE • Calcium: 250-500 mg • Phosphorus: 230-460 mg • Magnesium: 30-60 mg • Zinc: 4.1 mg minimum • Copper: 0.17-0.34 mg • Iron: 3.9-5.8 mg • Iodine: 45-90mcg • Selenium: 8.5-17 mcg 			

Republic of the Philippines
Department of Health
TECHNICAL SPECIFICATIONS

Item No. 1	Lipid-Based Nutrients Small Quantity (LNS)	Quantity / Unit	3,570,000 sachets
Name of Manufacturer:		Country of Origin:	
Brand:			
Total ABC: PhP58,905,000.00			

PURCHASER'S SPECIFICATION	STATEMENT OF COMPLIANCE
<ul style="list-style-type: none"> • Manganese: 0.6-1.2mg <p>Optional</p> <ul style="list-style-type: none"> • Potassium: 200–280 mg • Sodium: less than 54mg • Added Sugar: less than 1.6 g <p><i>A deviation of 10-30% from the values specified per nutrient composition is allowed.</i></p>	

B. Additional Requirements to be attached to Technical Specifications form arranged, numbered and tabbed as enumerated below:

1. Valid and current Certificate Product Registration (CPR) or Valid Extension issued by Philippine Food and Drug Administration (PFDA);

The CPR must be valid for the entire period of the 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]

2. Valid and current License to Operate (LTO) for food establishments issued by Philippine Food and Drugs Administration (PFDA). *Provided, that the application for renewal was made timely as per DOH AO No. 2016-003:*

In case of expired LTO, the following copies may be submitted:

- (i) expired LTO;
- (ii) application for renewal with FDA document tracking number; and,
- (iii) Official Receipt as proof of payment of renewal of LTO

3. Product Insert/Product Information or downloaded from the internet and other manufacturer’s un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate for cross-referencing statement of compliance to the technical specification in accordance to what is indicated in Technical Specifications;
4. Certification from the Manufacturer/Distributor/Importer/Wholesaler (as reflected in the Certificate of Product Registration of the product/s to be bid) that the Bidder is an authorized dealer or distributor of the product;
5. Sworn Statement *using the prescribed form.*

Republic of the Philippines
Department of Health
TECHNICAL SPECIFICATIONS

Item No. 1	Lipid-Based Nutrients Small Quantity (LNS)	Quantity / Unit	3,570,000 sachets
Name of Manufacturer:		Country of Origin:	
Brand:			
Total ABC: PhP58,905,000.00			

PURCHASER'S SPECIFICATION

STATEMENT OF COMPLIANCE

6. Guarantee letter from Supplier to replace medicines with approved shorter shelf-life when returned six (6) months before expiry date.

C. Replacement Instructions

Medicines with approved shorter shelf-life, replacement for fresh stocks shall be issued when returned six (6) months before expiry date.

D. Upon delivery the following shall be complied with:

1. Shelf life: Must be fresh commercial stock with a total 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.

2. Packaging instructions:

a) Standard packaging of the manufacturer as approved by PFDA

3. Labeling instructions:

a) Standard labeling as approved by PFDA pursuant to Administrative Order No. 2014-0030 and FDA Circular 2020-033.

b) In addition to the labelling requirements of FDA:

i. On each **sachet and box**, 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

ii. On each **big box/corrugated carton**, the following shall 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

Date of Manufacture: _____

Date of Expiry: _____

Batch/Lot No.: _____

Republic of the Philippines
Department of Health
TECHNICAL SPECIFICATIONS

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Brand:			
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PURCHASER'S SPECIFICATION		STATEMENT OF COMPLIANCE	

E. Product Recall & Disposal:

1. The Supplier must ensure the quality of products and if there will be problems in the quality, the Supplier will recall and replace the products distributed in the regions/hospitals/treatment hubs/RHU/HC/BHSS based on Guidelines on Product Recall, FDA Circular No. 2016-012;
2. In instances of product recalls due to failures of suppliers and manufacturers to comply with standards of safety and quality, the cost associated with proper disposal/ destruction, handling or pull out from health facilities where these products have already been distributed shall be borne by the supplier (subject to the latest policy for disposal) (DOH Administrative Order(AO) No. 2019-0041).

Signature over Printed Name
[date of signing]

In the capacity of:
Duly authorized to sign bid for and on behalf of:

[title or other appropriate designation]
[Name of Company]
[Complete office address]
[Contact No.]
[Fax No.]
[Email Address]

Checklist of Technical and Financial Documents Arranged numbered and tabbed as it appears below:

I. TECHNICAL COMPONENT ENVELOPE

Class “A” Documents

Legal Documents

- (a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages) in accordance with Section 8.5.2 of the IRR;

Technical Documents

- (b) Statement of the prospective bidder of **All** its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid; **and**
- (c) Statement of the bidder’s **Single Largest Completed Contract (SLCC)** similar to the contract to be bid, the amount of which should be equivalent to at least *twenty-five percent (25%)* of the ABC for this Project, except under conditions provided for in Sections 23.4.1.3 and 23.4.2.4 of the 2016 revised IRR of RA No. 9184, within the relevant period as provided in the Bidding Documents; **and**
- (d) Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission;
or
Original copy of Notarized Bid Securing Declaration; **and**
- (e) Conformity with the Schedule of Requirements and Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable; **and**
- (f) Original duly signed Omnibus Sworn Statement (OSS);
and if applicable, Original Notarized Secretary’s Certificate in case of a corporation, partnership, or cooperative; or 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.

Financial Documents

- (g) The prospective bidder’s computation of Net Financial Contracting Capacity (NFCC);
or
A committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation.

Class “B” Documents

- (h) If applicable, a duly signed joint venture agreement (JVA) in case the joint venture is already inexistence;
OR
duly notarized statements from all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful.

Other documentary requirements under RA No. 9184 (as applicable)

- (i) *[For foreign bidders claiming by reason of their country’s extension of reciprocal rights to Filipinos]* Certification from the relevant government office of their country stating that Filipinos are allowed to participate in government procurement activities for the same item or product.
- (j) Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.

II. FINANCIAL COMPONENT ENVELOPE

- (a) Original of duly signed and accomplished Financial Bid Form; **and**
- (b) Original of duly signed and accomplished Price Schedule(s).

III. ADDITIONAL DOCUMENTARY REQUIREMENTS TO BE ATTACHED IN THE TECHNICAL SPECIFICATIONS FORM:

- (a) Valid and current Certificate Product Registration (CPR) or Valid Extension issued by Philippine Food and Drug Administration (PFDA);

The CPR must be valid for the entire period of the 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]

- (b) Valid and current License to Operate (LTO) for food establishments issued by Philippine Food and Drugs Administration (PFDA). ***Provided, that the application for renewal was made timely as per DOH AO No. 2016-003:***

In case of expired LTO, the following copies may be submitted:

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- (c) Product Insert/Product Information or downloaded from the internet and other manufacturer’s un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test

data etc., as appropriate for cross-referencing statement of compliance to the technical specification in accordance to what is indicated in Technical Specifications;

- (d) Certification from the Manufacturer/Distributor/Importer/Wholesaler (as reflected in the Certificate of Product Registration of the product/s to be bid) that the Bidder is an authorized dealer or distributor of the product;
- (e) Sworn Statement *using the prescribed form*
- (f) Guarantee letter from Supplier to replace medicines with approved shorter shelf-life when returned six (6) months before expiry date.

Note:

- 1) Please refer to <https://doh.gov.ph/sites/default/files/basic-page/COBAC-Sample-Forms.pdf> for the following requirements:
 - a) Sworn Statement;
 - b) Computation of NFCC;
 - c) Manufacturer's Authorization;
 - d) Secretary's Certificate;
 - e) Special Power of Attorney;
 - f) Statement of Ongoing Contracts; and
 - g) Statement of SLCC.
- 2) For the following requirements, please refer to **GPPB Resolution No. 16-2020:**
 - a) Bid Form;
 - b) Price Schedule;
 - c) Bid Securing Declaration; and
 - d) Omnibus Sworn Statement