



CENTRAL OFFICE BIDS AND AWARDS COMMITTEE

BID BULLETIN NO. 2

22 November 2023

PROCUREMENT OF CONDOMS (ULTRA THIN)

IB NO. 2024-049

This Bid Bulletin is being issued to announce the new schedule of Submission and Opening of Bids previously set last 08 November 2023, 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. Technical Specifications:

From	To
a) Flavored (Banana and Strawberry) with reservoir tip;	a) Flavored (any flavor) with reservoir tip;
One (1) sample each for the two (2) flavors to be submitted for evaluation. The sample submitted and approved during the evaluation shall be the same sample to be delivered upon award of contract.	Submit One (1) sample of any flavor to be submitted for evaluation. The sample submitted and approved during the evaluation shall be the same sample to be delivered upon award of contract.

3. Response/s to Prospective Bidders (PBs) inquiry:

Particular	End-user Unit's Response
A PB requested for the EUU to accept any other flavors rather than just "Banana and Strawberry".	Please see attached Technical Specifications.
A PB clarified if the EUU will accept Scented rather than flavored condoms.	No Changes in the technical requirements.
A PB requested to include the World Health Organization (WHO) Pre-qualification to the Additional requirements for this item.	

Particular	End-user Unit's Response
A PB clarified if the can submit a 0.045mm to 0.080mm.	

The revised Technical Specification is 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

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

Technical Specifications

Republic of the Philippines
Department of Health
TECHNICAL SPECIFICATIONS

Item No. 1	Condom (Ultra Thin)	Quantity / Unit	22,000,000 pieces
Name of Manufacturer:		Country of Origin:	
Brand:			
Total ABC: PhP123,200,000.00			
PURCHASER'S SPECIFICATION		STATEMENT OF COMPLIANCE	
A. Detailed Technical Specifications: <ol style="list-style-type: none"> a) Flavored (any flavor) with reservoir tip; b) Lubricated; c) Width = 53mm ± 2mm; d) Length = 180mm; e) Thickness = 0.045mm to 0.055mm 			
B. Additional Requirements to be attached to Technical Specifications form arranged, numbered and tabbed as enumerated below: <ol style="list-style-type: none"> 1. Valid and current Certificate Product Registration (CPR) or Certificate of Medical Device Registration (CMDR) or Certificate of Medical Device Notification (CMDN) issued by Philippine Food and Drug Administration (PFDA); <p style="margin-left: 40px;">The CPR must be valid for the entire period of the award. If the CPR/CMDN/CMDR 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> 2. Valid and current License to Operate (LTO) for Medical Device Exporter / Trader /Importer / Distributor / Wholesaler issued by Philippine Food and Drugs Administration (PFDA). 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 <i>using the prescribed form</i>. 			
C. <u>Additional requirement by the Lowest/Single Calculated Bid (L/SCB) as part of post-qualification:</u> <p style="margin-left: 20px;">Submit One (1) sample of any flavor to be submitted for evaluation. The sample submitted and approved during the evaluation shall be the same sample to be delivered upon award of contract.</p>			
D. <u>Upon delivery the following shall be complied with:</u>			

Republic of the Philippines
Department of Health
TECHNICAL SPECIFICATIONS

Item No. 1	Condom (Ultra Thin)	Quantity / Unit	22,000,000 pieces
Name of Manufacturer:		Country of Origin:	
Brand:			
Total ABC: PhP123,200,000.00			
PURCHASER'S SPECIFICATION		STATEMENT OF COMPLIANCE	

1. **Shelf life:** Must be fresh commercial stock with a total shelf life of Sixty (60) months from the date of manufacture but not less than Fifty-Five (55) 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. 2018-0002.
 - b) **In addition to the labelling requirements of FDA:**
 - i. On each **aluminum foil pack**, 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 **small/bigger box/corrugated carton** should be legibly imprinted or stickered with non-removable or permanent sticker/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.: _____

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]