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

BID BULLETIN NO. 3
07 December 2023

PROCUREMENT OF PULSE OXIMETER
IB NO. 2024-080

This Bid Bulletin is being issued to amend or modify the bidding document posted in the PhilGEPS and DOH websites, to respond to the query of the Prospective Bidder (PB), and to clarify the issues and concerns raised during the Pre-Bidding Conference for the above-cited project. This Bid Bulletin shall form an integral part of the bidding documents. Listed below is the corresponding modification/change:

1. Changes in Section VII. Technical Specifications:

From	To
Additional Requirements 8. Certification of compliance with IEC/ECC Safety Standard/Protection	**Delete**

3. Response to the query of the PB:

Bidder	Query/Comment	Response
Supermax Enterprise Trading Corp (SETC)	**Additional Requirements** 8. Certification of compliance with IEC/ECC Safety Standard/Protection Remove the said requirement as such compliance is already embedded with the ISO/IEC/PNS standards.	Acceptable, refer to changes.

The revised Technical Specifications Form and Checklist of Technical and Financial Documents are attached for prospective bidders' reference and use.

All other provisions of the bidding documents which are not affected shall remain in effect. For guidance and information of all concerned.

KENNETH G. RONQUILLO, MD, MPHM, CESO III
Undersecretary of Health
COBAC-E, Chairperson

Technical Specifications

Republic of the Philippines
Department of Health
TECHNICAL SPECIFICATIONS

Item No. 1	**Pulse Oximeter**	Quantity / Unit	**2,000 units**
Name of Manufacturer:		Country of Origin:	
Brand:			
Total ABC: **PhP1,200,000.00**			

PURCHASER'S SPECIFICATION	**STATEMENT OF COMPLIANCE**
A. Detailed Technical Specifications: 1. Oxygen Saturation (SpO2) 1.a Measuring Range: 35-99% 1.b Measurement Accuracy: 1.b.i 70% - 89% ± 2% 1.b.i 90% - 99% ± 1% 2. Pulse rate (PR): Measuring range: 30bmp – 250bpm 3. Perfusion Index (PI): Measuring range: 0.2% - 30% 4. Display screen: Blue and Yellow two colors OLED screen 5. Display directions: Four directions, Six display modes 6. With two (2) AAA batteries 7. Voltage warning: there has low voltage warning/indicator 8. Automatic shutdown: Automatic shutdown in eight (8) seconds when there has no signal 9. Low power consumption: twenty (20) hours continuous to work; small size, light weight, and portable; integrating blood oxygen probe and processing display module. 10. Package inclusion: 10.a Oximeter 10.b Cord 10.c Box 10.d English manual 10.e Battery 11. Size: Manufacturer's Standard 12. Warranty requirement: at least one (1) year warranty on parts and services	

B. <u>Additional requirements to be attached to Technical Specifications form arranged, numbered and tabbed as enumerated below:</u>

1. Valid and current Certificate of Medical Device Registration (CMDR) or Certificate of Medical Device Notification (CMDN) issued by Philippine Food and Drug Administration (PFDA);

2. Valid and current License to Operate (LTO) for Medical Device Importer/ Wholesaler issued by PFDA;

3. Valid and current Declaration of Conformity with appropriate ISO/IEC/PNS Standard issued to the manufacturer by an ISO certifying body or any appropriate agency or body;

4. The bidder shall submit any of the following whichever is applicable:

   a) If the bidder is a manufacturer, certificate that the bidder manufactures the products/item; or

   b) If the bidder is an Exclusive/Authorized Distributor or Dealer of the products/items, Certificate or Contract from the manufacturer must be provided as proof that the bidder is an Exclusive/Authorized Distributor or Dealer of the products/items; or

   c) If the bidder is an agent of the exclusive distributor or dealer, the following must be provided:

Republic of the Philippines Department of Health TECHNICAL SPECIFICATIONS			
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Name of Manufacturer:		Country of Origin:	
Brand:			
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PURCHASER'S SPECIFICATION		**STATEMENT OF COMPLIANCE**	

i. Certificate or Distributor/Dealership Agreement by the Manufacturer with the distributor or dealer; and
ii. Certificate or Contract/Dealership Agreement between the distributor/dealer and the bidder.

5. 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 2nd page of Section VII. Technical Specifications of the Bidding Documents;

6. Warranty Certificate for one (1) year;

7. Certificate that the product brand must be three (3) years in the local market;

8. Sworn Statement using the prescribed form.

C. <u>Upon delivery the following shall be complied with:</u>

1. Packaging instructions:

a) Standard packaging of the manufacturer as approved by PFDA

2. Labeling instructions:

a) Each box and unit, 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

D. <u>Product Recall & Replacement:</u>

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.2019-004

_____
Signature over Printed Name
[date of signing]
In the capacity of: *<u>[title or other appropriate designation]</u>*
Duly authorized to sign bid for and on behalf of: *<u>[Name of Company]</u>*
<u>[Complete office address]</u>
<u>[Contact No.]</u>
<u>[Fax No.]</u>
<u>[Email Address]</u>

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 2016 Revised IRR of RA No. 9184;

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 *equivalent to at least fifty percent (50%) of the ABC*, 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" Document

☐ (h) If applicable, a duly signed joint venture agreement (JVA) in case the joint venture is already in existence;

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 TECHINICAL SPECIFICATIONS FORM:

☐ (1) Valid and current Certificate of Medical Device Registration (CMDR) or Certificate of Medical Device Notification (CMDN) issued by Philippine Food and Drug Administration (PFDA);

☐ (2) Valid and current License to Operate (LTO) for Medical Device Importer/Wholesaler issued by PFDA;

☐ (3) Valid and current Declaration of Conformity with appropriate ISO/IEC/PNS Standard issued to the manufacturer by an ISO certifying body or any appropriate agency or body;

☐ (4) The bidder shall submit any of the following whichever is applicable:

a) If the bidder is a manufacturer, certificate that the bidder manufactures the products/item; or

b) If the bidder is an Exclusive/Authorized Distributor or Dealer of the products/items, Certificate or Contract from the manufacturer must be provided as proof that the bidder is an Exclusive/Authorized Distributor or Dealer of the products/items; or

c) If the bidder is an agent of the exclusive distributor or dealer, the following must be provided:

i. Certificate or Distributor/Dealership Agreement by the Manufacturer with the distributor or dealer; and

ii. Certificate or Contract/Dealership Agreement between the distributor/dealer and the bidder.

☐ (5) 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 2nd page of Section VII. Technical Specifications of the Bidding Documents;

☐ (6) Warranty Certificate for at least one (1) year;

☐ (7) Certificate that the product brand is in the local market for at least three (3) years;

☐ (8) Sworn Statement using the prescribed form.

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) Authorization from the Main Distributor of the Manufacturer
   e) Secretary's Certificate;
   f) Special Power of Attorney;
   g) Statement of Ongoing Contracts; and
   h) 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