



Republic of the Philippines
OFFICE OF THE OMBUDSMAN
 Agham Road, Diliman, Quezon City, 1104

SUPPLEMENTAL/ BID BULLETIN NO. 3

RE: “PUBLIC BIDDING FOR THE SUPPLY AND DELIVERY OF INFLUENZA, PNEUMOCOCCAL AND CERVICAL VACCINES FOR THE OFFICE OF THE OMBUDSMAN”

29 July 2022

AMENDMENTS TO THE BIDDING DOCUMENTS

- The Bids and Awards Committee-Main hereby issues amendments/modifications to the Bidding Documents particularly in **page 7 – Invitation to Bid; page 25 – Special Conditions of the Contract; pages 31 – 32: Section VII. Technical Specifications: Ombudsman Bid Form No. 1A – Technical Specification with Bidder’s Statement of Compliance, pages 33 – 34: Section VII. Technical Specifications: Ombudsman Bid Form No. 1B – Technical Specification with Bidder’s Statement of Compliance, pages 35 – 36: Section VII. Technical Specifications: Ombudsman Bid Form No. 1C – Technical Specification with Bidder’s Statement of Compliance, page 29 – Schedule of Requirements and page 46: Section VIII. Checklist of Technical and Financial Documents** all prospective bidders are informed of these amendments/modifications, as follows:

| Particulars | ORIGINAL SPECIFICATION | BE AMENDED/ MODIFIED TO: |
|--|---|---|
| Page 7: Invitation to Bid | 2. Delivery of the Goods is required within fifteen (15) calendar days from receipt of the Notice to Proceed for Lots 1 to 3. | 2. Delivery of the Goods is required within fifteen (15) calendar days from receipt of the Notice to Proceed for Lots 1 to 3 <u>Lot 1, within thirty (30) calendar days from receipt of the Notice to Proceed for Lot 2, and within forty-five (45) calendar days from receipt of the Notice to Proceed for Lot 3.</u> |
| Page 25: Special Conditions of the Contract | Delivery of Goods is required fifteen (15) calendar days for Lots 1 to 3 after receipt of the Notice to Proceed. | Delivery of Goods is required <u>within</u> fifteen (15) calendar days <u>from receipt of the Notice to Proceed</u> for Lots 1 to 3 <u>for Lot 1, within thirty (30) calendar days from receipt of the Notice to Proceed for Lot 2, and within forty-five (45) calendar days from receipt of the Notice to Proceed for Lot 3.</u> |

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| <p>Page 31-32: Section VII, Technical Specifications: Ombudsman Bid Form No. 1A – Technical Specification with Bidder’s Statement of Compliance Lot 1 – Influenza vaccines</p> | <p>3. Subvirion type influenza vaccine</p> | <p>2. Subvirion <u>Splitvirion</u> type influenza vaccine</p> |
| | <p>4. Includes influenza A strains (H1N1 and H3N2), Influenza B strains (B/Yamagata and B/Victoria)</p> | <p>4. Includes influenza A strains (H1N1 and H3N2), Influenza B strains (B/Yamagata and B/Victoria) <u>(B/Austria and B/Phuket)</u></p> |
| | <p>Other conditions: 2. Supplier to provide storage for vaccines to maintain its shelf-life;</p> <p>3. Free medical assistance for vaccine administration;</p> | <p>Other conditions: 2. Supplier to provide storage for vaccines to maintain its shelf-life;</p> <p><u>a. Refrigerator - in Offices for delivery of more than 100 vials (Main Office in Agham Rd., Diliman, Quezon City and OMB Visayas in Cebu City).</u></p> <p><u>b. Styropore with ice - in Offices for delivery of less than 100 vials (OMB Visayas Regional Office in Iloilo City, OMB Visayas Regional Office in Tacloban City, OMB Mindanao in Davao City and OMB Mindanao Regional Office in Cagayan de Oro City.)</u></p> <p>3. Free medical assistance for vaccine administration;</p> <p><u>a. With Registered Nurse (RN) and Medical Doctor (MD) - in Offices for administration of more than 100 vials (Main Office in Agham Rd., Diliman, Quezon City and OMB Visayas in Cebu City).</u></p> <p><u>b. With Registered Nurse (RN) - in Offices for administration of less than 100 vials (OMB Visayas Regional Office in Iloilo City, OMB Visayas Regional Office in Tacloban City, OMB Mindanao in Davao City and OMB Mindanao Regional Office in Cagayan de Oro City.)</u></p> |

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| Page 33-34: Section VII, Technical Specifications: Ombudsman Bid Form No. 1B – Technical Specification with Bidder’s Statement of Compliance Lot 2 – Pneumococcal vaccines | 7. Expiration Date: 2 years after date of purchase | 7. Expiration Date: 2 years after date of purchase <u>At least six (6) months from date of delivery</u> |
| | Delivery Period: 15 calendar days from Notice to Proceed | Delivery Period: within 15 <u>thirty (30)</u> calendar days from Notice to Proceed |
| | Other conditions: 2. Supplier to provide storage for vaccines to maintain its shelf-life; 3. Free medical assistance for vaccine administration; | Other conditions: 2. Supplier to provide storage for vaccines to maintain its shelf-life; <u>a. Refrigerator in Offices for delivery of more than 100 vials (Main Office in Agham Rd., Diliman, Quezon City and OMB Visayas in Cebu City).</u> <u>b. Styropore with ice in Offices for delivery of less than 100 vials (OMB Visayas Regional Office in Iloilo City, OMB Visayas Regional Office in Tacloban City, OMB Mindanao in Davao City and OMB Mindanao Regional Office in Cagayan de Oro City.)</u> 3. Free medical assistance for vaccine administration; <u>a. With Registered Nurse (RN) and Medical Doctor (MD) - in Offices for administration of more than 100 vials (Main Office in Agham Rd., Diliman, Quezon City and OMB Visayas in Cebu City).</u> <u>b. With Registered Nurse (RN) - in Offices for administration of less than 100 vials (OMB Visayas Regional Office in Iloilo City, OMB Visayas Regional Office in Tacloban City, OMB Mindanao in Davao City and OMB Mindanao Regional Office in Cagayan de Oro City.)</u> |



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|--|---|---|
| Page 35-36: Section VII, Technical Specifications: Ombudsman Bid Form No. 1C – Technical Specification with Bidder’s Statement of Compliance Lot 3 – Cervical (HPV) vaccines | Delivery Period: 15 calendar days from Notice to Proceed | Delivery Period: <u>within 45 forty-five (45)</u> calendar days from Notice to Proceed, <u>one-time delivery for 150 vials</u> |
| | Other conditions: 2. Supplier to provide storage for vaccines to maintain its shelf-life; | Other conditions: 2. Supplier to provide storage for vaccines to maintain its shelf-life <u>(Refrigerator);</u> |
| | 3. Free medical assistance for vaccine administration; | 3. Free medical assistance for vaccine administration <u>[With Registered Nurse (RN) and Medical Doctor (MD)]</u> |
| Page 29: Section VI. Schedule of Requirements | Item No. 2: 1,308 vials Pneumococcal Vaccine: Delivery of the Goods is required within fifteen (15) days from receipt of the Notice to Proceed. | Item No. 2: 1,308 vials Pneumococcal Vaccine: Delivery of the Goods is required within fifteen (15) <u>thirty (30)</u> days from receipt of the Notice to Proceed. |
| | Item No. 3: 150 vials Cervical (HPV) Vaccine: Delivery of the Goods is required within fifteen (15) days from receipt of the Notice to Proceed. | Item No. 3: 150 vials Cervical (HPV) Vaccine: Delivery of the Goods is required within fifteen (15) <u>forty-five (45)</u> days from receipt of the Notice to Proceed, <u>one-time delivery for 150 vials</u> |
| Page 46. Section VIII. Checklist of Technical and Financial Documents | Section VIII. Checklist of Technical and Financial Documents <u>Technical Documents</u> <input type="checkbox"/> x x x <input type="checkbox"/> x x x <input type="checkbox"/> x x x <input type="checkbox"/> Ombudsman Bid Form No. 1A (Lot 1) / 1B (Lot 2) / 1C (Lot 3) - Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after- sales/parts, if applicable; <u>AND</u> | Section VIII. <u>Amended</u> Checklist of Technical and Financial Documents <u>Technical Documents</u> <input type="checkbox"/> x x x <input type="checkbox"/> x x x <input type="checkbox"/> x x x <input type="checkbox"/> <u>Amended</u> Ombudsman Bid Form Nos. 1A (Lot 1) / 1B (Lot 2) / 1C (Lot 3) - Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable; <u>AND</u> |

4. Bidders are reminded to use **Amended Ombudsman Bid Form Nos. 1A, 1B and 1C – Technical Specification with Bidder’s Statement of Compliance** and refer to the **Amended Invitation to Bid, Amended Special Conditions of the Contract, Amended Schedule of Requirements,** and **Amended Checklist of Technical and Financial Documents** which are all attached in this Supplemental/Bid Bulletin.
5. For further inquiries, you may coordinate with the Bids and Awards Committee Secretariat-Main at email address **ombbacsecmain@gmail.com** and/or Tel No. 8479-7300 local 2206.

Please be guided accordingly.



ADORACION A. AGBADA

Acting Assistant Ombudsman, OMB-Luzon 
Chairperson, Bids and Awards Committee-Main 

PB-2022-2-02



Republic of the Philippines
OFFICE OF THE OMBUDSMAN
Agham Road, Diliman, Quezon City 1105

AMENDED INVITATION TO BID FOR
PUBLIC BIDDING FOR THE SUPPLY AND DELIVERY OF INFLUENZA,
PNEUMOCOCCAL AND CERVICAL VACCINES FOR THE OFFICE OF THE
OMBUDSMAN

1. The Office of the Ombudsman, through the General Appropriations Act for CY 2022 intends to apply the sum of Four Million Three Hundred Eighty Three Thousand Six Hundred Pesos (₱4,383,600.00) being the Approved Budget for the Contract (ABC) to payments under the contract for the Public Bidding for the Supply and Delivery of Influenza, Pneumococcal and Cervical Vaccines for the Office of the Ombudsman (PB 2022-2-02). Bids received in excess of the ABC shall be automatically rejected at bid opening.
2. The Office of the Ombudsman now invites bids for the Public Bidding for the Supply and Delivery of Influenza, Pneumococcal and Cervical Vaccines for the Office of the Ombudsman n (PB 2022-2-02), categorized as follows:

| Lot No. | Type of Vaccine | Quantity | Approved Budget for the Contract (ABC) | Bidding Fees (Non-refundable) |
|---------------------------|-------------------------|-------------|--|-------------------------------|
| 1 | Influenza (Flu) Vaccine | 1,308 vials | 1,111,800.00 | 1,500.00 |
| 2 | Pneumococcal Vaccine | 1,308 vials | 2,746,800.00 | 2,500.00 |
| 3 | Cervical (HPV) Vaccine | 150 vials | 525,000.00 | 1,000.00 |
| Total ABC for Lots 1 to 3 | | | 4,383,600.00 | P5,000.00 |

3. Delivery of the Goods is required within fifteen (15) calendar days from receipt of the Notice to Proceed for ~~Lots 1 to 3~~ **Lot 1, within thirty (30) calendar days from receipt of the Notice to Proceed for Lot 2, and within forty-five (45) calendar days from receipt of the Notice to Proceed for Lot 3.** Bidders should have completed, within five (5) years from the date of submission and receipt of bids, a single contract that is similar to this Project, equivalent to at least fifty percent (50%) of the proposed project for bidding. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).
4. Bidding will be conducted through open competitive bidding procedures using a non-discretionary “*pass/fail*” criterion as specified in the 2016 Revised Implementing Rules and Regulations (RIRR) of Republic Act (RA) No. 9184, otherwise known as the “Government Procurement Reform Act.”
5. Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens,

pursuant to RA No. 5183. Interested bidders should be enrolled in the Electronic Filing and Payment System (eFPS) program of the Bureau of Internal Revenue (BIR), pursuant to Executive Order No. 398, RR 3-2005, and must be registered under the Philippine Government Electronic Procurement System (PhilGEPS).

6. Prospective Bidders may obtain further information from the Office of the Ombudsman via email at ombbacsecmain@gmail.com and inspect the Bidding Documents posted at the Ombudsman and the PhilGEPS websites.
7. A complete set of Bidding Documents may be acquired/downloaded by interested Bidders starting July 15, 2022 to August 8, 2022 and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the amount of P1,500.00 for Lot 1, P2,500.00 for Lot 2 and P1,000.00 for Lot 3. The Procuring Entity shall allow the bidder to present its proof of payment for the fees through electronic means not later than the submission of their bids.

The bidding documents may also be downloaded free of charge from the websites of PhilGEPS and the Office of the Ombudsman, provided that Bidders shall pay the applicable fee for the Bidding Documents not later than the submission of their bids.

8. The Office of the Ombudsman will hold a Pre-Bid Conference on ~~July 25, 2022 (Monday) at 1:30 pm.~~ **July 27, 2022 (Wednesday) at 9:30 a.m. (per SBB No. 2)** through video conferencing via Zoom application which shall be open to prospective bidders. Prospective bidders should signify their intention to participate by sending an email to BAC Secretariat-Main through the email address given below. The Meeting Link and Passcode to the video conference will be sent to the participants at least one (1) day before the event through email.
9. Bids must be duly received by the BAC Secretariat-Main through manual/physical submission at the designated receiving area with authorized receiving personnel of the Central Records Division of the Office of the Ombudsman on or before August 08, 2022 at 2:00 p.m. Late bids shall not be accepted. Unsealed or unmarked bid envelopes shall be rejected (Reference: Sec. 25.9, 2016 RIRR of RA 9184).
10. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 14.
11. Bid opening shall be on August 09, 2022 (Tuesday) at 1:30 p.m. through video conferencing using Zoom application (face-to-face for the BAC Secretariat Main). The Meeting Link and Passcode to the video conference will be sent to the participants at least one (1) day before the event through email. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
12. Prospective bidders, who wish to join the pre-bid conference and the bid opening through video conferencing using Zoom, must send a letter of intent containing the names and email addresses of interested participants to the BAC Secretariat-Main email address: **ombbacsecmain@gmail.com.**

13. The Office of the Ombudsman reserves the right to accept or reject any and all bids, to annul the bidding process, and to declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 RIRR of RA No. 9184, without thereby incurring any liability to the affected bidder/s.

14. Please refer to the table below for the cost of the bidding documents and summary of bidding activities:

| | |
|--|---|
| COST OF BIDDING DOCUMENTS (Non-refundable) | Lot 1 = ₱1,500.00 Lot 2 = ₱2,500.00 Lot 3 = ₱1,000.00 Lots 1 to 3 = ₱5,000.00 |
| INSPECTION/SELLING PERIOD OF BIDDING DOCUMENTS <i>Note: Due to COVID-19 pandemic, hard copies of documents are no longer issued due to health and safety protocols.</i> | July 15, 2022 to August 08, 2022 - Bidding documents may be downloaded from the PhilGEPS website or Ombudsman website. - For payment of bidding fees, prospective bidders may inquire from the Ombudsman BAC Secretariat for payment details. Proof of payment such as deposit slips and transaction receipts may be submitted via email for the issuance official receipt. |
| PRE-BID CONFERENCE | July 25, 2022 at 1:30 p.m. July 27, 2022 at 9:30 a.m. (per SBB No. 2) - Video Conferencing via Zoom application - Prospective bidders should signify their intention to participate by sending an email to the BAC Secretariat-Main and Zoom Meeting Link and Passcode will be provided at least one (1) day before the event. |
| DEADLINE OF SUBMISSION OF BIDS (Note: Late bids shall not be accepted. Unsealed or unmarked bid envelopes shall be rejected) | August 08, 2022 at 2:00 p.m. - Manual / physical submission of bidding documents at the designated receiving area with authorized receiving personnel of Central Records Division of the Office of the Ombudsman, Ombudsman Main Building, Agham Road, Quezon City. |
| OPENING OF BIDS | August 09, 2022 at 1:30 p.m. - Video Conferencing via Zoom application - Prospective bidders should signify their intention to participate by sending an email to the BAC Secretariat-Main and Meeting Link and Passcode will be provided at least one (1) day before the event. |

15. For further information, please refer to:

BIDS AND AWARDS COMMITTEE SECRETARIAT – MAIN

Ground Floor, Ombudsman Main Building,

Agham Road, Diliman Quezon City 1105

☎ (02) 8479-73-00 loc.2206

✉ ombbacsecmain@gmail.com

www.ombudsman.gov.ph(see Bid Announcements)

Note: Due to the current pandemic, please communicate through the email addresses or telephone number provided. Also, all requests shall be in writing and addressed to the BAC Secretariat-Main.

16. You may visit the following websites for downloading of Bidding Documents:
- Office of the Ombudsman Official Website: www.ombudsman.gov.ph (see links under *Bid Announcements*> under *Invitation to Bid*)
 - Log in at PhilGEPS Website: <https://notices.philgeps.gov.ph/>

15 July 2022, Quezon City, Philippines.



ADORACION A. AGBADA

Acting Assistant Ombudsman, OMB-Luzon
Chairperson, Bids and Awards Committee



Amended Special Conditions of Contract

| GCC Clause | |
|------------|--|
| 1 | <p>Delivery and Documents –</p> <p>Delivery of Goods is required <u>within fifteen (15) calendar days for Lots 1 to 3 after receipt of the Notice to Proceed. from receipt of the Notice to Proceed for Lot 1, within thirty (30) calendar days from receipt of the Notice to Proceed for Lot 2, and within forty-five (45) calendar days from receipt of the Notice to Proceed for Lot 3.</u></p> <p>The details of shipping and/or other documents to be furnished by the Supplier are as follows:</p> <p>Upon delivery of the Goods to the Project Site, the Supplier shall notify the Procuring Entity and present the following documents to the Procuring Entity:</p> <ol style="list-style-type: none"> a. Original and copies of the Supplier’s Invoice showing Good’s description, quantity, unit price and total amount b. Original and copies of Delivery Receipt c. Original copy of the Manufacturer’s and/or Supplier’s warranty certificate d. Certificate of Acceptance /Inspection Report signed by the Procuring Entity’s representative at the Project Site e. Special Bank Guarantee (may be submitted at the option of the Supplier in lieu of the retention money of 5% of the total contract price) <p>For purposes of the Contract, “EXW,” “FOB,” “FCA,” “CIF,” “CIP,” “DDP” and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of INCOTERMS published by the International Chamber of Commerce, Paris. The Delivery terms of this Contract shall be as follows:</p> <p><i>[For Goods supplied from abroad, state:]</i> “The delivery terms applicable to the Contract are DDP delivered [Lots 1 and 2: Quezon City, Cebu City, Iloilo City, Tacloban City, Davao City and Cagayan De Oro City; Lot 3: Quezon City]. In accordance with INCOTERMS.”</p> <p><i>[For Goods supplied from within the Philippines, state:]</i> “The delivery terms applicable to this Contract are delivered to[Lots 1 and 2: Quezon City, Cebu City, Iloilo City, Tacloban City, Davao City and Cagayan De Oro City; Lot 3: Quezon City]. Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the Goods at their final destination.”</p> |

Delivery Period: Delivery of the Goods is required **within** fifteen (15) days **from receipt of the Notice to Proceed for Lot 1, within thirty (30) calendar days from receipt of the Notice to Proceed for Lot 2, and within forty-five (45) calendar days from receipt of the Notice to Proceed for Lot 3.**

Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI, Schedule of Requirements.

For purposes of this Clause the Procuring Entity’s Representative at the Project Site is *Mr. Willy O. Misa, Administrative Officer V, Property Management Section (PMS), General Services Division(GSD) Office of the Ombudsman, Agham Road, Quezon City with Telephone Nos.: 8479-7300 local 1232 or 1204*

Incidental Services –

The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements:

- a. performance or supervision of on-site assembly and/or start-up of the supplied Goods;
- b. furnishing of tools required for assembly and/or maintenance of the supplied Goods;
- c. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;

- d. performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and
- e. training of the Procuring Entity’s personnel, at the Supplier’s plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods.

The Contract price for the Goods shall include the prices charged by the Supplier for incidental services and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.

Spare Parts –

The Supplier is required to provide all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:

1. such spare parts as the Procuring Entity may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under this Contract; and
2. in the event of termination of production of the spare parts:
 - i. advance notification to the Procuring Entity of the pending termination, in sufficient time to permit the Procuring Entity to procure needed requirements; and
 - ii. following such termination, furnishing at no cost to the Procuring Entity, the blueprints, drawings, and specifications of the spare parts, if requested.

The spare parts and other components required are listed in Section VI (Schedule of Requirements) and the costs thereof are included in the contract price.

The Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spare parts or components for the Goods for a period of three (3) years.

Spare parts or components shall be supplied as promptly as possible, but in any case, within one (1) month of placing the order.

Packaging –

The Supplier shall provide such packaging of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in this Contract. The packaging shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packaging case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.

A packaging list identifying the contents and quantities of the package is to be placed on an accessible point of the outer packaging if practical. If not practical the packaging list is to be placed inside the outer packaging but outside the secondary packaging.

The outer packaging must be clearly marked on at least four (4) sides as follows:
 Name of the Procuring Entity
 Name of the Supplier
 Contract Description
 Final Destination
 Gross weight
 Any special lifting instructions

| | |
|-----|--|
| | <p>Any special handling instructions Any relevant HAZCHEM classifications</p> <p>A packaging list identifying the contents and quantities of the package is to be placed on an accessible point of the outer packaging if practical. If not practical the packaging list is to be placed inside the outer packaging but outside the secondary packaging.</p> <p>Transportation –</p> <p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP, or DDP, transport of the Goods to the port of destination or such other named place of destination in the Philippines, as shall be specified in this Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.</p> <p>Where the Supplier is required under this Contract to transport the Goods to a specified place of destination within the Philippines, defined as the Project Site, transport to such place of destination in the Philippines, including insurance and storage, as shall be specified in this Contract, shall be arranged by the Supplier, and related costs shall be included in the contract price.</p> |
| | <p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP or DDP, Goods are to be transported on carriers of Philippine registry. In the event that no carrier of Philippine registry is available, Goods may be shipped by a carrier which is not of Philippine registry provided that the Supplier obtains and presents to the Procuring Entity certification to this effect from the nearest Philippine consulate to the port of dispatch. In the event that carriers of Philippine registry are available but their schedule delays the Supplier in its performance of this Contract the period from when the Goods were first ready for shipment and the actual date of shipment the period of delay will be considered force majeure.</p> <p>The Procuring Entity accepts no liability for the damage of Goods during transit other than those prescribed by INCOTERMS for DDP deliveries. In the case of Goods supplied from within the Philippines or supplied by domestic Suppliers risk and title will not be deemed to have passed to the Procuring Entity until their receipt and final acceptance at the final destination.</p> <p>Intellectual Property Rights –</p> <p>The Supplier shall indemnify the Procuring Entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof.</p> |
| 2.2 | No further instructions. |
| 4 | No further instructions. |

Section VI. Schedule of Requirements

PB 2022-2-02:

Public Bidding for the Supply and Delivery of Influenza, Pneumococcal and Cervical Vaccines for the Office of the Ombudsman

The delivery schedule expressed as weeks/months stipulates hereafter a delivery date which is the date of delivery to the project site.

| Item Number | Description | Quantity | Total | Delivered, Weeks/Months |
|-------------|--------------------------|--|--------------------|---|
| 1 | Influenza (Flu) Vaccines | <u>1,308 vials</u> 1,058 vials 110 vials 18 vials 15 vials 98 vials 9 vials | 1,308 vials | Delivery of the Goods is required within fifteen (15) <u>calendar</u> days from receipt of the Notice to Proceed. 1) Main Office in Agham Rd., Diliman Quezon City 2) OMB Visayas in Cebu City 3) OMB Visayas Regional Office in Iloilo City 4) OMB Visayas Regional Office in Tacloban City 5) OMB Mindanao in Davao City 6) OMB Mindanao Regional Office in Cagayan de Oro City |
| 2 | Pneumococcal Vaccines | <u>1,308 vials</u> 1,058 vials 110 vials 18 vials 15 vials 98 vials 9 vials | 1,308 vials | Delivery of the Goods is required within fifteen (15) <u>thirty (30) calendar days</u> from receipt of the Notice to Proceed. 1) Main Office in Agham Rd., Diliman Quezon City 2) OMB Visayas in Cebu City 3) OMB Visayas Regional Office in Iloilo City 4) OMB Visayas Regional Office in Tacloban City 5) OMB Mindanao in Davao City 6) OMB Mindanao Regional Office in Cagayan de Oro City |
| 3 | Cervical (HPV) Vaccines | <u>150 vials</u> | 150 vials | Delivery of the Goods is required within fifteen (15) <u>forty-five (45) calendar</u> days from receipt of the Notice to Proceed. ➤ Main Office in Agham Rd., Diliman Quezon City |

Technical Specifications

AMENDED OMBUDSMAN BID FORM No. 1A– TECHNICAL SPECIFICATION WITH BIDDER’S STATEMENT OF COMPLIANCE

HON. ADORACION A. AGBADA

Chairperson, Bids and Awards Committee

Office of the Ombudsman

Agham Road, North Triangle

Diliman, Quezon City

Madam:

Herewith is our TECHNICAL PROPOSAL for your office requirement:

(INSTRUCTION TO BIDDER: **Check** the **“Comply”** box if bidder complies with the Ombudsman Specifications. A Technical Proposal containing unchecked **“Comply”** boxes would be automatically rated as **“FAILED.”**)

| Qty | Unit | Office of the Ombudsman Specifications | Bidder’s Specifications |
|--------------|--------------|---|---------------------------------|
| 1,308 | vials | SUPPLY AND DELIVERY OF INFLUENZA VACCINES | <input type="checkbox"/> Comply |
| | | Technical Specifications | <input type="checkbox"/> Comply |
| | | 1. Inactivated | <input type="checkbox"/> Comply |
| | | 2. Subvirion Splitvirion type influenza vaccine | <input type="checkbox"/> Comply |
| | | 3. Quadrivalent | <input type="checkbox"/> Comply |
| | | 4. Includes influenza A strains (H1N1 and H3N2), Influenza B strains (B/Yamagata and B/Victoria) (B/Austria and B/Phuket) | <input type="checkbox"/> Comply |
| | | 5. Modified for the year 2022 | <input type="checkbox"/> Comply |
| | | 6. Low ovalbumin content | <input type="checkbox"/> Comply |
| | | 7. Single dose pre-filled syringe | <input type="checkbox"/> Comply |
| | | 8. 0.5 ml in amount | <input type="checkbox"/> Comply |
| | | 9. For adult population | <input type="checkbox"/> Comply |
| | | 10. Free immunization materials: alcohol, cotton balls, plastic strips and vaccination cards | <input type="checkbox"/> Comply |
| | | 11. Expires not earlier than December 2022 | <input type="checkbox"/> Comply |
| | | Delivery Period: <u>within fifteen</u> (15) calendar days from Notice to Proceed | <input type="checkbox"/> Comply |
| | | | |
| | | Other Conditions: | |

| | | | |
|--|--|---|---------------------------------|
| | | 1. Supplier to provide for replacement of damaged vaccines; | <input type="checkbox"/> Comply |
| | | 2. Supplier to provide storage for vaccines to maintain its shelf-life; <u>a. Refrigerator - in Offices for delivery of more than 100 vials (Main Office in Agham Rd., Diliman, Quezon City and OMB Visayas in Cebu City).</u> <u>b. Styropore with ice - in Offices for delivery of less than 100 vials (OMB Visayas Regional Office in Iloilo City, OMB Visayas Regional Office in Tacloban City, OMB Mindanao in Davao City and OMB Mindanao Regional Office in Cagayan de Oro City.)</u> | <input type="checkbox"/> Comply |
| | | 3. Free medical assistance for vaccine administration; <u>a. With Registered Nurse (RN) and Medical Doctor (MD) - in Offices for administration of more than 100 vials (Main Office in Agham Rd., Diliman, Quezon City and OMB Visayas in Cebu City).</u> <u>b. With Registered Nurse (RN) - in Offices for administration of less than 100 vials (OMB Visayas Regional Office in Iloilo City, OMB Visayas Regional Office in Tacloban City, OMB Mindanao in Davao City and OMB Mindanao Regional Office in Cagayan de Oro City.)</u> | <input type="checkbox"/> Comply |
| | | 4. Supplier must be responsible for the proper collection and disposal of waste materials used; and | <input type="checkbox"/> Comply |
| | | 5. Supplier to deliver without additional cost the following quantities of vials to different OMB offices: | <input type="checkbox"/> Comply |
| | | 5.1 Main Office in Agham Rd., Diliman, Quezon City – 1,058 vials | <input type="checkbox"/> Comply |
| | | 5.2 OMB Visayas in Cebu City – 110 vials | <input type="checkbox"/> Comply |
| | | 5.3 OMB Visayas Regional Office in Iloilo City – 18 vials | <input type="checkbox"/> Comply |
| | | 5.4 OMB Visayas Regional Office in Tacloban City–15 vials | <input type="checkbox"/> Comply |
| | | 5.5 OMB Mindanao in Davao City – 98 vials | <input type="checkbox"/> Comply |
| | | 5.6 OMB Mindanao Regional Office in Cagayan de Oro City – 9 vials | <input type="checkbox"/> Comply |

Very truly yours,

Signature Over Printed Name

Position

Company

Telephone Number/s

Email address/es

Date signed

Statement of Compliance

[Bidders must check the "Comply" box against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Statements of "Comply" must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer's un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidder's statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the applicable laws and issuances.]

Technical Specifications

AMENDED OMBUDSMAN BID FORM No. 1B– TECHNICAL SPECIFICATION WITH BIDDER’S STATEMENT OF COMPLIANCE

HON. ADORACION A. AGBADA

Chairperson, Bids and Awards Committee
Office of the Ombudsman
Agham Road, North Triangle
Diliman, Quezon City

Madam:

Herewith is our TECHNICAL PROPOSAL for your office requirement:

(INSTRUCTION TO BIDDER: **Check** the **“Comply”** box if bidder complies with the Ombudsman Specifications. A Technical Proposal containing unchecked **“Comply”** boxes would be automatically rated as **“FAILED.”**)

| Qty | Unit | Office of the Ombudsman Specifications | Bidder’s Specifications |
|--------------|--------------|---|---------------------------------|
| 1,308 | vials | SUPPLY AND DELIVERY OF PNEUMOCOCCAL VACCINES | <input type="checkbox"/> Comply |
| | | Technical Specifications | <input type="checkbox"/> Comply |
| | | 1. Polyvalent 23 serotype | <input type="checkbox"/> Comply |
| | | 2. Purified capsular polysaccharide | <input type="checkbox"/> Comply |
| | | 3. Serotype should be responsible for at least 85% to 90% of invasive pneumococcal infection | <input type="checkbox"/> Comply |
| | | 4. Single dose, pre filled syringe | <input type="checkbox"/> Comply |
| | | 5. 0.5ml in amount for adult population | <input type="checkbox"/> Comply |
| | | 6. Free immunization materials: alcohol, cotton balls, plastic strips and vaccination cards | <input type="checkbox"/> Comply |
| | | 7. Expiration Date: 2 years after date of purchase <u>At least six (6) months from date of delivery</u> | <input type="checkbox"/> Comply |
| | | Delivery Period: within 15 <u>thirty (30)</u> calendar days from Notice to Proceed | <input type="checkbox"/> Comply |
| | | Other Conditions: | |
| | | 1. Supplier to provide for replacement of damaged vaccines; | <input type="checkbox"/> Comply |
| | | 2. Supplier to provide storage for vaccines to maintain its shelf-life; | <input type="checkbox"/> Comply |

| | | |
|--|--|---------------------------------|
| | <p><u>a. Refrigerator - in Offices for delivery of more than 100 vials (Main Office in Agham Rd., Diliman, Quezon City and OMB Visayas in Cebu City).</u></p> <p><u>b. Styropore with ice - in Offices for delivery of less than 100 vials (OMB Visayas Regional Office in Iloilo City, OMB Visayas Regional Office in Tacloban City, OMB Mindanao in Davao City and OMB Mindanao Regional Office in Cagayan de Oro City.)</u></p> | |
| | <p>3. Free medical assistance for vaccine administration;</p> <p><u>a. With Registered Nurse (RN) and Medical Doctor (MD) - in Offices for administration of more than 100 vials (Main Office in Agham Rd., Diliman, Quezon City and OMB Visayas in Cebu City).</u></p> <p><u>b. With Registered Nurse (RN) - in Offices for administration of less than 100 vials (OMB Visayas Regional Office in Iloilo City, OMB Visayas Regional Office in Tacloban City, OMB Mindanao in Davao City and OMB Mindanao Regional Office in Cagayan de Oro City.)</u></p> | <input type="checkbox"/> Comply |
| | 4. Supplier must be responsible for the proper collection and disposal of waste materials used; and | <input type="checkbox"/> Comply |
| | 5. Supplier to deliver without additional cost the following quantities of vials to different OMB offices: | <input type="checkbox"/> Comply |
| | 5.1 Main Office in Agham Rd., Diliman, Quezon City – 1,058 vials | <input type="checkbox"/> Comply |
| | 5.2 OMB Visayas in Cebu City – 110 vials | <input type="checkbox"/> Comply |
| | 5.3 OMB Visayas Regional Office in Iloilo City – 18 vials | <input type="checkbox"/> Comply |
| | 5.4 OMB Visayas Regional Office in Tacloban City–15 vials | <input type="checkbox"/> Comply |
| | 5.5 OMB Mindanao in Davao City – 98 vials | <input type="checkbox"/> Comply |
| | 5.6 OMB Mindanao Regional Office in Cagayan de Oro City – 9 vials | <input type="checkbox"/> Comply |

Very truly yours,

Signature Over Printed Name

Position

Company

Telephone Number/s

Email address/es

Date signed

Statement of Compliance

[Bidders must check the “Comply” box against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Statements of “Comply” must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer’s un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidder's statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the applicable laws and issuances.]

Technical Specifications

AMENDED OMBUDSMAN BID FORM No. 1C– TECHNICAL SPECIFICATION WITH BIDDER’S STATEMENT OF COMPLIANCE

HON. ADORACION A. AGBADA

Chairperson, Bids and Awards Committee
Office of the Ombudsman
Agham Road, North Triangle
Diliman, Quezon City

Madam:

Herewith is our TECHNICAL PROPOSAL for your office requirement:

(INSTRUCTION TO BIDDER: **Check** the **“Comply”** box if bidder complies with the Ombudsman Specifications. A Technical Proposal containing unchecked **“Comply”** boxes would be automatically rated as **“FAILED.”**)

| Qty | Unit | Office of the Ombudsman Specifications | Bidder’s Specifications |
|------------|--------------|--|---------------------------------|
| 150 | vials | SUPPLY AND DELIVERY OF CERVICAL (HPV) VACCINES | <input type="checkbox"/> Comply |
| | | Technical Specifications | <input type="checkbox"/> Comply |
| | | 1. Quadrivalent human papilloma virus | <input type="checkbox"/> Comply |
| | | 2. Includes HPV Types 6, 11, 16 and 18 | <input type="checkbox"/> Comply |
| | | 3. Recombinant | <input type="checkbox"/> Comply |
| | | 4. Single dose, pre filled syringe, 0.5ml in amount | <input type="checkbox"/> Comply |
| | | 5. Free immunization materials: alcohol, cotton balls, plastic strips and vaccination cards | <input type="checkbox"/> Comply |
| | | 6. Expiration Date: 2 years after date of purchase | <input type="checkbox"/> Comply |
| | | Delivery Period: <u>within 15 forty-five (45)</u> calendar days from Notice to Proceed, <u>one-time delivery for 150 vials</u> | <input type="checkbox"/> Comply |
| | | Other Conditions: | |
| | | 1. Supplier to provide for replacement of damaged vaccines; | <input type="checkbox"/> Comply |
| | | 2. Supplier to provide storage for vaccines to maintain its shelf-life <u>(Refrigerator)</u> ; | <input type="checkbox"/> Comply |
| | | 3. Free medical assistance for vaccine administration <u>[With Registered Nurse (RN) and Medical Doctor (MD)]</u> ; | <input type="checkbox"/> Comply |
| | | 4. Supplier must be responsible for the proper collection | <input type="checkbox"/> Comply |

| | | | |
|--|--|---|---------------------------------|
| | | and disposal of waste materials used; and | |
| | | 5. Supplier to deliver 150 vials of cervical vaccine without additional cost to Office of the Ombudsman, Quezon City. | <input type="checkbox"/> Comply |

Very truly yours,

Signature Over Printed Name

Position

Company

Telephone Number/s

Email address/es

Date signed

Statement of Compliance

[Bidders must check the "Comply" box against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Statements of "Comply" must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer's un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidder's statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the applicable laws and issuances.]

Amended Checklist of Technical and Financial Documents

I. TECHNICAL COMPONENT ENVELOPE

[Note: The Bidder must **submit two copies** of the first envelope-(1) Original Copy and (2) Copy 1]

Class "A" Documents

Legal Documents

- Valid and current Certificate of PhilGEPS Registration Certificate (Platinum Membership) (all pages) in accordance with Section 8.5.2 of the IRR of RA 9184 and GPPB Resolution No. 15-2021 dated 14 October 2021¹.

Notes:

Only the current/updated Certificate of PhilGEPS Registration (Platinum Membership) shall be accepted during the Opening of Bids. Also, expired Certificate shall be a ground for the bid to be considered "failed".

Technical Documents

- 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**
- Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid, 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**
- 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**

¹ The following are the related provisions/requirements based on GPPB Resolution No. 15-2021 dated 14 October 2021 regarding submission of valid/current PhilGEPS Certificate of Registration (Platinum Membership):

- LIFT the suspension on the implementation of mandatory submission of the PhilGEPS Certificate of Registration (Platinum Membership) in Competitive Bidding and Limited Source Bidding, thus, fully enforcing Section 8.5.2 and 54.6 of the 2016 revised IRR of RA 9184 starting 01 January 2022; and
- AMEND Sections 23.1(a)(ii) and 24.1(a)(ii) of the 2016 revised IRR of RA 9184 to reflect that the submission of the recently expired Mayor's Permit together with the Official Receipt as proof that the prospective bidders has applied for renewal within the period prescribed by the concerned local government unit shall be accepted by the PhilGEPS for the purpose of updating the PhilGEPS Certificate of Registration (Platinum Membership) in accordance with Section 8.5.2 of the 2016 revised IRR of RA 9184

- Amended Ombudsman Bid Form No. 1A (Lot 1) / 1B (Lot 2) / 1C (Lot 3)** - Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable; **AND**
- Original duly signed Omnibus Sworn Statement (OSS) (use GPPB prescribed form as per GPPB Resolution No. 16-2020) [see the sample form]; and
- Proof of Appointment of Bidder's Authorized Representative(s):
 - NOTARIZED Certificate issued by the Corporate Secretary (for Corporation/Cooperative/Joint Venture) or issued by the Managing Partner or President (for Partnership), attesting the appointment of the bidder's representative(s) [see the sample form]; **OR**
 - NOTARIZED Special Power of Attorney for Sole Proprietorship (see the sample form).

Financial Documents

- BIDDER'S AUDITED FINANCIAL STATEMENT (AFS), showing, among others, the Bidder's total and current assets and liabilities, stamped "RECEIVED" by the BIR or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two (2) years from the date of bid submission.²
- BIDDER'S COMPUTATION OF NET FINANCIAL CONTRACTING CAPACITY (NFCC) which must be at least equal to the Approved Budget for the Contract (ABC) based on the submitted AFS under Annex "A" of PhilGEPS Certificate or submitted AFS, and lists of ongoing project(s);³ **OR**

Class "B" Documents

- 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

²Audited Financial Statement (AFS) submitted under Annex A of PhilGEPS Certificate is acceptable provided that the same is for the preceding calendar year which should not be earlier than two (2) years from the date of bid submission. Further, electronically filed AFS should be supported by proof of confirmation receipt from the BIR.

³ NFCC = [(Current assets minus current liabilities) (15)] minus the value of all outstanding or uncompleted portions of the projects under ongoing contracts, including awarded contracts yet to be started, coinciding with the contract to be bid.

bid is successful.

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

- [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.
- If the Bidder claims preference as a Domestic Bidder/Domestic Entity, the bidder must submit:
 - Certification from the Department of Trade and Industry stating that the articles forming part of its bid are substantially composed of articles, materials, or supplies grown, produced, or manufactured in the Philippines.

II. FINANCIAL COMPONENT ENVELOPE

[Note: The Bidder must **submit two copies** of the second envelope-(1) Original Copy and (2) Copy 1]

- Ombudsman Bid Form No. 2A (Lot 1) / 2B (Lot 2) / 2C (Lot 3)** - Original of duly signed and accomplished Financial Bid Form⁴; **AND**
- Original of duly signed and accomplished Price Schedule(s).

Important note:

For authentication purposes, ALL PAGES of the bidding documents for submission **must be certified** by the authorized signatory of the participating Bidder/Company. The bidders are also reminded to put proper tab on each bidding documents.

The bidder should use the prescribed Sample Forms on the pages indicated in the table of Sample Forms.

⁴Note: Where a required item is provided but no price is indicated, the same shall be considered as non-responsive. However, specifying a "0" (zero) or "-" (dash) for the said item would mean that it is being offered for FREE to the government, except those required by law or regulations to be provided for (Section 32.2.1 (a), Rule IX, IRR)