



National Kidney and Transplant Institute
Special Bids and Awards Committee
 East Avenue, Quezon City 1100
 981-0300 / 981-0400 local 1157
<http://www.nkti.gov.ph/>

SUPPLEMENTAL BID BULLETIN NO. 21-003-1

3rd Bidding for the Supply, Delivery, Installation, Implementation, Commissioning and Maintenance of Complete and Fully Integrated Hospital Information Management System (10-year Contract)

Bid Reference IB No. 21-003

This Supplemental Bid Bulletin **No. 21-003-1** is being issued as reply to all the Prospective Proponents' queries and amendments to the provisions specified in the Terms of Reference of the above project, to wit:

A. Changes in Bidding Documents

Particulars	Changes
1. Invitation to Bid (item No. 1)	
1. The <i>National Kidney and Transplant Institute</i> , through the <i>2021 Corporate Operating Budget</i> intends to apply the sum of <i>Six Hundred Thirty Million Four Hundred Ninety-Nine Thousand Two Hundred Twenty-Seven Pesos only (Php 630,499,227.00)</i> being the ABC to payments under the contract for <i>IB No. 21-003</i> . Bids received in excess of the ABC shall be automatically rejected at bid opening.	1. The <i>National Kidney and Transplant Institute</i> , through its <i>Corporate Operating Budget</i> intends to apply the sum of <i>Six Hundred Thirty Million Four Hundred Ninety-Nine Thousand Two Hundred Twenty-Seven Pesos only (Php 630,499,227.00)</i> being the ABC to payments under the contract for <i>IB No. 21-003</i> implementable in 10 years. Bids received in excess of the ABC shall be automatically rejected at bid opening.
2. Bid Data Sheet (Clause 20.2) Item (e) XXX	2. Revised Bid Data Sheet (Clause 20.2) Item (e) Certified True Copy of valid Certificate of Philgeps Registration (Platinum Membership)
3. Bid Data Sheet (Clause 21.1) Item (c) Certificate of HITP Accreditation from PHIC or Duly Notarized Certification from the bidder that it will secure HITP accreditation from PHIC or engage a PHIC-accredited HITP (Health Information Technology Provider) in order to provide seamless implementation of Philhealth eClaims.	3. Revised Bid Data Sheet (Clause 21.1) Item (c) Certificate of HITP Accreditation from PHIC or Duly Notarized Certification from the bidder that it will secure HITP accreditation from PHIC or engage a PHIC-accredited HITP (Health Information Technology Provider) in order to provide seamless implementation of Philhealth eClaims. HITP Accreditation should be within the 18 months implementation period or before the acceptance of fully integrated

<p>Item (d) Certificate of Satisfactory Performance from at least two (2) clients where the Hospital Information Systems (HIS) has been implemented with at least 350 hospital beds for each client in the last ten (10) years in the provision of healthcare systems development and an end-to-end hospital information systems. The statement shall include, for each contract, the following:</p> <ul style="list-style-type: none"> i. name of the contract; ii. date of the contract; iii. contract duration; iv. owner’s name and address; v. nature of work vi. Bidder’s role (whether sole contractor, subcontractor, or partner in a JV) and percentage of participation; vii. total contract value at award; viii. date of completion or estimated completion time; ix. total contract value at completion, if applicable; x. percentages of planned and actual accomplishments, if applicable; xi. value of outstanding works, if applicable; xii. the statement shall be supported by the certificate of completion and acceptance and/or certificate of final payment issued by the owners; 	<p>Item (d) Certificate of Satisfactory Performance from at least two (2) clients where a complete and fully integrated Hospital Information Systems (HIS) has been implemented with at least 350 hospital beds for each client in the last ten (10) years in the provision of healthcare systems development and an end-to-end hospital information systems. The statement shall include, for each contract, the following:</p> <ul style="list-style-type: none"> xiii. name of the contract; xiv. date of the contract; xv. contract duration; xvi. owner’s name and address; xvii. nature of work xviii. Bidder’s role (whether sole contractor, subcontractor, or partner in a JV) and percentage of participation; xix. total contract value at award; xx. date of completion or estimated completion time; xxi. total contract value at completion, if applicable; xxii. percentages of planned and actual accomplishments, if applicable; xxiii. value of outstanding works, if applicable; xxiv. the statement shall be supported by the certificate of completion and acceptance and/or certificate of final payment issued by the owners;
<p>Item (h) Duly Notarized Certificate of guarantee for Ten (10) year materials and equipment over the contract period.</p>	<p>Item (h) Duly Notarized Certificate of guarantee for Ten (10) years on materials and equipment over the contract period.</p>
<p>Item (p) Certification from the authorized local manufacturer/principal authorizing the (name of bidder) to carry their specific brand. The authorization should be on the letterhead and signed by the authorized local manufacturer/principal.</p> <ul style="list-style-type: none"> i. Hyperconverge server ii. Storage iii. Laptop computers iv. Desktop computers v. network switches and access points vi. Network analytics 	<p>Item (p) Certification from the manufacturer/principal authorizing the (name of bidder) to carry their specific brand. The authorization should be on the letterhead and signed by the manufacturer/principal.</p> <ul style="list-style-type: none"> ii. Hyperconverge server i. Storage ii. Laptop computers iii. Desktop computers iv. network switches and access points v. Network analytics

Terms of Reference	Revised Terms of Reference
<p>TERMS OF REFERENCE</p> <p>1. Application Systems Management</p> <p>1.1 Application Systems Architecture</p> <p>Item g. Linkage to other government systems</p> <p>1.4.1 General Functional Requirements</p> <ul style="list-style-type: none"> • The system should be made available to accommodate all present and future forms which should be query able to provide actionable reports for clinical performance measurements, and produce all present and future reports needed by the functional departments of the National Kidney and Transplant Institute. <p>1.4.2 Conditions and Determinants Required</p> <ul style="list-style-type: none"> - The electronic medical record (EMR) must comply with international standards and be prepared to interoperate with the PhilHealth. <p>1.5.1.4 Philhealth Systems</p> <ul style="list-style-type: none"> • The system should be able to provide the following terminology libraries <ul style="list-style-type: none"> ○ RVU/RVS ○ ICD 10 <p>1.5.2.1 Integrated Logistics Management Information System</p> <p>Integrated Logistics Management Information System is complete system that covers generation and</p>	<p>TERMS OF REFERENCE</p> <p>1. Application Systems Management</p> <p>1.1 Application Systems Architecture</p> <p>Item g. Linkage to other government systems within the dashboard using URL (universal resource locator), i.e., Philhealth, DOH, GPPB, Civil Service Commission and others</p> <p>1.4.1 General Functional Requirements</p> <ul style="list-style-type: none"> • The system should be made available to accommodate all present and future forms and reports which should be query able to provide actionable reports for clinical performance measurements, and produce all present and future reports needed by the functional departments of the National Kidney and Transplant Institute. <p>1.4.2 Conditions and Determinants Required</p> <ul style="list-style-type: none"> - The electronic medical record (EMR) must comply with international standards and be prepared to interoperate with the PhilHealth. (DELETED) <p>1.5.1.4 Philhealth Systems</p> <ul style="list-style-type: none"> • The system should be able to provide the following terminology libraries <ul style="list-style-type: none"> ○ RVU/RVS – Relative Unit Value (RUV) for medical cases/ Relative Value Scale for surgical cases (Philhealth Terminology) ○ ICD 10 <p>1.5.2.1 DELETED</p>

consolidation of all PPMPs into a comprehensive Annual Procurement Plan (Indicative and Approved). The system likewise generates Purchase Requests, Notices of Awards, Purchase Orders or Job Orders or Contracts, Notices to Proceed and Inspection and Acceptance Reports. This will also include the Property Accountability Management System.

1.5.2.2 Procurement Management System

The procurement Process System shall be compliant to Republic Act 9184 and its Implementing Rules and Regulation and to other related laws.

1.6.1.26 Hemo and Peritoneal Dialysis System

- The system should be access/link PhilHealth Dialysis Database and generate report.

1.5.2.2 Procurement Management System

The Procurement Information Management is a complete system that covers generation and consolidation of all PPMPs into a comprehensive Annual Procurement Plan (Indicative and Approved). The system likewise generates Purchase Request, Notices of Awards, Procurement Management System shall be integrated with Supply Chain Management and Inventory Systems.

1.6.1.26 Hemo and Peritoneal Dialysis System

- DELETED
- The system can access Philhealth Healthcare Institution Portal within the dashboard using URL (Universal Resource Locator).

Item VIII TERMS OF PAYMENT

The term of the Agreement shall be for ten (10) years, commencing from the date of issuance of First Certificate of Acceptance.

1. The Proponent shall be paid in the following manner:
 - a. The Procuring Entity shall pay the Proponent an amount not more than the 15% of the total project cost as initial payment corresponding to goods procured, delivered, and accepted in accordance with prevailing accounting rules and regulations.

Item VIII Revised TERMS OF PAYMENT

The terms of the Agreement shall be for ten (10) years, commencing from the date of issuance of Certificate of Inspection and Acceptance of a fully operational NHIMS.

1. The Proponent shall be paid in the following manner:
 - a. The Procuring Entity shall pay the Proponent an amount not more than the 15% of the total project cost as initial payment corresponding to goods procured, delivered, and accepted in accordance with prevailing accounting rules

- b. The remaining 85% shall be equally divided for nine (9) years to be paid on a quarterly basis;
- c. The equal quarterly Payment will commence three (3) months after the issuance of the NHIMS Certificate of Acceptance.
- d. Quarterly payments to the Proponent shall be made on or before the 15th day of the quarter.
- e. The NKTl and the Proponent agree that the former pays the latter in a form of a check at a bank account to be opened at any of the NKTl's bank, consistent with applicable laws and government auditing rules and regulations.

and regulations.

- b. The remaining 85% shall be equally divided for nine (9) years to be paid on a quarterly basis;
- c. The equal quarterly Payment will commence three (3) months after the issuance of the Certificate of Inspection and Acceptance of a fully operational NHIMS.
- d. Quarterly payments to the Proponent shall be made on or before the 15th day of the quarter.
- e. The NKTl and the Proponent agree that the former pays the latter in a form of a check at a bank account to be opened at any of the NKTl's bank, consistent with applicable laws and government auditing rules and regulations.

Bidding Activities Schedule

Particulars		Amended	
ACTIVITIES	SCHEDULE	ACTIVITIES	SCHEDULE
Advertisement / Posting of Invitation to Bid	October 28, 2020	Advertisement / Posting of Invitation to Bid	October 28, 2020
Issuance and Availability of Bid Documents	October 28, 2020 onwards, 8:00 am to 12:00 noon	Issuance and Availability of Bid Documents	October 28, 2020 onwards, 8:00 am to 12:00 noon
Pre-Bid Conference	November 4, 2020 (Wednesday) 9:00 AM	First Pre-Bid Conference	November 4, 2020 (Wednesday) 9:00 AM
Issuance of Supplemental Bid Bulletin (if any)	November 9, 2020	Second Pre-Bid Conference	November 16, 2020 (Monday) 2:00 PM
Opening of Bids	November 16, 2020 (Monday) 2:00 PM	Issuance of Supplemental Bid Bulletin (if any)	November 19, 2020
		Opening of Bids	November 26, 2020 (Thursday) 9:00 AM

This Supplemental Bid Bulletin including the revised Terms of Reference, Bid Data Sheets, Annexes and other Attachments as herein attached, shall form part of the Bidding Documents. Any provisions in the Bid Documents inconsistent herewith is hereby amended, modified and superseded accordingly.

For guidance and information of all concerned.

Issued this 9th day of November in Quezon City.

JOSEPH MICHAEL A. JARO, MD
SBAC Chairman