



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. 22-023-1

***IB No. 22-023: Supply and Delivery of Six Hundred Ninety (690) pieces
Hemoperfusion Cartridge (SEPSIS)
(FY 2022 EARLY PROCUREMENT)***

Bid Reference IB No. 22-023

This Supplemental Bid Bulletin No. 22-023-1 is being issued to clarify, modify and amend items/specifications in the Bidding Documents and to address key issues raised during the Pre-Bid Conference for the aforementioned project, to wit:

Particulars	Changes
BID DATA SHEET	REVISED BID DATA SHEET
Clause 21.1	Revised Clause 21.2
Item letter d Certificate of guarantee that bidder shall submit samples for evaluation upon receipt of notice.	Item No. 1 Certificate of guarantee that bidder shall submit samples for evaluation upon receipt of notice. Submission of samples are no longer necessary if used by the end-user or otherwise specified by the end-user)
Terms of Reference	Please see attached Revised Terms of Reference

This Supplemental Bid Bulletin including Annexes, if any, shall form part of the Bid 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 Any provisions in the Bid Documents inconsistent herewith is hereby amended, modified and superseded accordingly.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 2021 in Quezon City.

ARNOLD JOSEPH M. FERNANDEZ, MD
BAC Chairman



Republic of the Philippines
National Kidney and Transplant Institute
Bids and Awards Committee
East Avenue, Quezon City 1100
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REVISED TERMS OF REFERENCE

For HEMOPERFUSION CARTRIDGE (SEPSIS)

I. DOCUMENTARY REQUIREMENTS

1. Certificate of Product Registration (CPR)

- 1.1 Copy of CPR must be submitted. Original CPR must be presented during the opening of bids for validation.
- 1.2 The latest/current CPR must have been signed and sealed in the Philippines by FDA for at least two (2) years prior to date of bidding.
- 1.3 It must be valid for the entire period of award; if expiring during the duration of award, the proof of renewal must be submitted no later than two (2) months before expiry date.

2. Certificate of Current Good Manufacturing Practice (cGMP)

- 2.1 Certified true copy of Certificate of cGMP must be submitted (see also 2.6)
- 2.2 It must be valid for the entire period of award. If expiring during the duration of the contract, the new cGMP or proof of application for renewal must be submitted to BAC Secretariat two (2) months prior to expiry.
- 2.3 It must be in English or should have the English translation.
- 2.4 It must state the both the same authorized manufacturer cited in the CPR and the cartridges as its product.
- 2.5 It must clearly state the validity date or duration of validity.
- 2.6 If issued from a foreign country, it should be authenticated by the Philippine Consular Office/Embassy, official receipt as proof of application will be accepted. The original official receipt should be presented during the opening of bids. The authenticated cGMP will be required in the post qualification stage.
- 2.7 Certificate of cGMP with no validity date indicated will be assumed to have one (1) year validity from date of last inspection of the plant.

II. GENERAL PROVISIONS

1. All deliveries must conform to the provisions under Product Packaging. In addition, the Invoice must state the lot/batch number and expiry date.
2. Delivery should be within **seven (7) calendar days** upon notice. In addition, corresponding penalties shall be imposed for late delivery of supplies (1/10 of 1% for each day of delay of the undelivered portion).
3. If any valid negative feedback is established during the contract period, the contract shall be rescinded for the remaining validity period. After the conduct of an investigation, any and all adverse results or findings will constitute grounds for the termination of the contract in whole or in part without prejudice to the imposition of the administrative and criminal charges, if any.
4. The License to Operate of both distributor and principal must be current.
5. The distributor and principal company must have good track record in terms of prompt delivery, replacing non-conforming or expiring products in the performance evaluation rating given by NKTI.
6. The winning bidder shall offer a fixed price valid during the one (1) year contract period.

Conforme:

Name: _____

Legal Capacity: _____

Signature: _____

Duly authorized to sign the Bid for and behalf of: _____