



Republic of the Philippines
Department of Health
Center for Health Development 2
Region II Trauma and Medical Center
Email: r2tmc2019@gmail.com
Telefax: (078) 805-3560/392-0190
Tel. Nos.: (078) 805-3561 – 64

Invitation for Negotiated Procurement –Two (2) Failed Biddings for the project: Procurement of various Drugs and Medicines

- 1) In view of the two (2) failed public biddings, the Region II Trauma and Medical Center (R2TMC) Bids and Awards Committee 1 (BAC 1) invites interested bidders to participate in the *Negotiation for the Procurement of Various Drugs and Medicines* covering *fifty-three (53) items* through its *2021 Hospital Revolving Fund* with an Approved Budget for the Contract (ABC) of *Eight Million Seven Hundred Nineteen Thousand Eight Hundred Thirty Two Pesos Only (P8,719,832.00)* in accordance with Section 53.1 of the Implementing Rules and Regulations of Republic Act No. 9184, otherwise known as the “Government Procurement Reform Act” and the Philippine Bidding Documents (PBD) used during the two (2) failed biddings;

For more details on this project, please refer to the attached Framework Agreement List (Annex “A”) and Technical Specifications (Annex “B”).

- 2) The *Region II Trauma and Medical Center* will hold the Negotiation on ***April 23, 2021 (Friday), 9:00AM at the OPD Conference Room, 4th Floor OPD Building, Region II Trauma and Medical Center, Bayombong, Nueva Vizcaya through face-to-face and Zoom platform. Link to be provided as per request.***
- 3) The following eligibility and technical documents as well as the Financial Proposal Forms shall be submitted in sealed envelopes, labeled as “Negotiated Document”, with the title of the project, name, address and contact details of the bidder, addressed to the undersigned on or before ***April 30, 2021 (Friday) at 9:00AM at the OPD Conference Room, 4th Floor OPD Building, Region II Trauma and Medical Center, Bayombong, Nueva Vizcaya through face-to-face and Zoom platform. Link to be provided as per request:***

I. TECHNICAL COMPONENT ENVELOPE

Class “A” Documents

Legal Documents

- ☐ (a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages);
or
☐ (b) Registration certificate from Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives or its equivalent document,
and

- ☐ (c) Mayor's or Business permit issued by the city or municipality where the principal place of business of the prospective bidder is located, or the equivalent document for Exclusive Economic Zones or Areas; **and**
- ☐ (d) Tax clearance per E.O. No. 398, s. 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR).

Technical Documents

- ☐ (f) 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**
- ☐ (g) 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**
- ☐ (h) 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**
- ☐ (i) Conformity with the Schedule of Requirements; **and**
- ☐ (j) Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable *which also will include the following:*

Minimum Requirements for all drugs and medicines

- 1. Valid and current Certificate of Product Registration (CPR) or Certificate of Listing of Identical Drug Product (CLIDP)*
- 2. Authorized Distributor Certificate*
- 3. Certificate of Good Manufacturing Practice*
- 4. Certificate of Clinical Experience from the R2TMC or Delivery Receipt and Sales Invoice for the brand of the drug product in the CPR offered in the bid.*
- 5. Flavoring for pediatric products.*

Additional Requirement for IV Antibiotic, Inhalation, Regulated and Cardiac Drugs

Certificate of Drug Analysis (kindly refer to the attached sheet marked as Annex "C")

or in the absence of Certificate of Drug Analysis, submit Certificate of Innovator of Local Bioequivalence

Note: All documents as part of the technical specifications shall be verified or checked during the evaluation

- ☐ (k) 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

- ☐ (l) The Supplier's audited financial statements, showing, among others, the Supplier'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; **and**
- ☐ (m) 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" Documents

- ☐ (n) 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)

- (o) *[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.
- ☐ (p) Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.

II. FINANCIAL COMPONENT DOCUMENT

- ☐ a. Original of duly signed and accomplished Financial Bid Form; **and**
- ☐ b. Original of duly signed and accomplished Price Schedule(s).

III. POST-QUALIFICATION DOCUMENT

- License to Operate (LTO)
- 4) Opening of the eligibility documents, technical documents and financial proposal will be on ***April 30, 2021 at 9:05AM*** at the ***OPD Conference Room, 4th Floor OPD Building, Region II Trauma and Medical Center, Bayombong, Nueva Vizcaya.***
- 5) The ***Region II Trauma and Medical Center (R2TMC)*** reserves the right to reject any and all bids, 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 revised Implementing Rules and Regulations (IRR) of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

6) For further information, please refer to:

Bids and Awards Committee Office
Region II Trauma and Medical Center, Brgy. Magsaysay, Bayombong, Nueva
Vizcaya
bacr2tmc@gmail.com
(078) 805-3561 loc. 2218 / 0917-100-2071

7) You may visit the R2TMC website for downloading of Documents for this project:
riitmc.doh.gov.ph

For further information, please refer to:
BAC Secretariat
BAC Office, 3rd Floor, New OPD Building
(078)-805-3561 loc. 2218
CP # 0917-100-2071 / 0917-146-5893

RODRIGO R. FERNANDEZ, MD, MBA, MPA
BAC 1 Chairperson

Publication Date: April 20, 2021