

## SUPPLEMENTAL/BID BULLETIN NO. 2

This Supplemental/Bid Bulletin is issued to all prospective bidders to clarify, modify and/or amend items in the Bidding Documents as discussed and agreed upon during the Pre-Bid Conference held on October 5, 2018 for the **2018 Vaccination Program for all DOT Officials and Employees (Permanent/Job Order Personnel) (DOT-BAC-IB NO. 2018-023)**. This shall form an integral part of the Bidding Documents.

### I. Changes in the Terms of Reference

- Under VI. Requirements

#### Item No. 6

For the Quadrivalent Influenza Vaccine, the expiration date should not be less than four (4) months from delivery date.

#### Item No. 10 Recommended Timeline of Activities

Activity	Date	Vaccine
Screening Test (HBsAg)	Within 5 days from receipt of Notice to Proceed	
Vaccination Days	November 5-15 ( <u>any five (5) days of the week, starting on Wednesday, Thursday, Friday and Monday Tuesday of the following week</u> )	1. Hepatitis B Vaccine (1st Dose) 2. Quadrivalent Influenza (One dose only)
	December 5-15 ( <u>any five (5) days of the week, starting on Wednesday, Thursday, Friday and Monday Tuesday of the following week</u> )	1. Hepatitis B Vaccine (2nd Dose)
	January 4-11, 2019 ( <u>any five (5) days of the week, starting on Wednesday, Thursday, Friday and Monday Tuesday of the following week</u> )	1. Tetanus Toxoid (One dose only)
	April 5-12, 2019 ( <u>any five (5) days of the week, starting on Wednesday, Thursday, Friday and Monday Tuesday of the following week</u> )	1. Hepatitis B Vaccine (3rd Dose)
	<u>Central Office – 5 days</u> <u>Regional Office – 1 day</u>	
Submission of Vaccination Report	Within 2 days after completion of vaccine administration	

- Distribution of DOT Employees by Region as of July 2018

Location	No. of Employees / Percentage
Head Office (includes NCR and Region IV-B)	547 (62%)
CAR	17 (2%)
Region I	25 (3%)

Region II	18 (2%)
Region III	23 (3%)
Region IV-A	25 (3%)
Region V	26 (3%)
Region VI	37 (4%)
Region VII	32 (4%)
Region VIII	19 (2%)
Region IX	19 (2%)
Region X	22 (3%)
Region XI	23 (3%)
Region XII	18 (2%)
Region XIII	24(3%)
Total	875

**Note:** The number of employees is for guide only, actual number of employee for vaccination depends on the submitted survey form of the employees.

- **Payment Schedule:** Upon completion of each scheduled vaccination, the service provider may send its Billing Statement based on the actual number of vaccinated employees.

## II. Changes in the Bidding Documents

- Under Section III. Bid Data Sheet

ITB Clause	
13.2	<p>The ABC is Three Million Forty Thousand One Hundred Fifty Philippine Pesos (PhP3,040,150.00) broken down as follows:</p> <p>Lot No. 1 : Quadrivalent Influenza Vaccine – PhP702,240.00</p> <p>Lot No. 2 : Hepatitis B Vaccine – PhP1,968,120.00            HBsAg (Screen Test for Hepatitis B prior the Administration of vaccines – PhP188,860.00            Total: PhP2,156,980.00</p> <p>Lot No. 3 : Tetanus Toxoid Vaccine – PhP180,930.00</p> <p>Any bid with a financial component exceeding the above-mentioned amount (per lot) shall not be accepted</p>
18.1	<p>The bid security shall be in the form of a Bid Securing Declaration, OR any of the following forms and amounts:</p> <ol style="list-style-type: none"> <li>1. The amount of not less than <b>PhP 14,044.80 for Lot No. 1; PhP 43,139.60 for Lot No. 2 and PhP3,618.60 for Lot No. 3</b>, if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or</li> <li>2. The amount of not less than <b>PhP 35,112.00 for Lot No. 1; PhP 107,849.00 for Lot No. 2 and PhP 9,046.50 for Lot No. 3</b>, if bid security is in Surety Bond.</li> </ol>
28.3 (a)	<p>Partial bids are allowed. All goods are grouped in lots listed below. Bidders shall have the option of submitting a proposal on any or all lots and evaluation and contract award will be undertaken on a per lot basis. Lots</p>

	<p>shall not be divided further into sub-lots for the purpose of bidding, evaluation and contract award.</p> <p>In all cases, the NFCC computation, if applicable, must be sufficient for all the lots or contracts to be awarded to the Bidder.</p> <p>Lot No. 1 : Quadrivalent Influenza Vaccine – PhP702,240.00</p> <p>Lot No. 2 : Hepatitis B Vaccine – PhP1,968,120.00  HBsAg (Screen Test for Hepatitis B prior the Administration of vaccines – PhP188,860.00  Total: PhP2,156,980.00</p> <p>Lot No. 3 : Tetanus Toxoid Vaccine – PhP180,930.00</p>
--	--

- Under Invitation to Bid, Item No. 5 on Bidding Documents Fee:

A complete set of bidding documents may be acquired by interested bidders on September 27 to October 17, 2018 from the address below and upon payment of the applicable fee of **One Thousand Philippine Pesos (PhP1,000.00) for Lot No. 1; Three Thousand Five Hundred Philippine Pesos (PhP3,500.00) for Lot No. 2 and Five Hundred Philippine Pesos (PhP500.00) for Lot No. 3.**

- Schedule of Requirements (Annex E)

Item Number	Description	Quantity	Total	Delivered, Weeks/Months
1	Quadrivalent Influenza Vaccine 0.5ml Inactivated Types A and B Subvirion 0.5ml Prefilled Syringe 2018 WHO Recommended Strains	528	528	November 5-15, 2018 Any five days of the week, starting on Wed., Thurs., Fri. and Mon., Tues. of the following week
2	Hepatitis B Vaccine Recombinant Hepatitis B Vaccine 20mcg/ml Suspension for Injection (IM) – Single Dose  Preservative Free  1ml vial	1,491 (497 pax x 3 doses)	1,491	1 <sup>st</sup> dose – November 5-15, 2018 Any five days of the week, starting on Wed., Thurs., Fri. and Mon., Tues. of the following week  2 <sup>nd</sup> dose – December 5-15, 2018 Any five days of the week, starting on Wed., Thurs., Fri. and Mon., Tues. of the following week  3 <sup>rd</sup> Dose – April 5-12, 2019 Any five days of the week, starting on Wed., Thurs., Fri. and Mon., Tues. of the following week
	HBsAg (Screen test for Hepatitis B prior the administration of vaccines)	497	497	Within 5 days from receipt of Notice to Proceed

Item Number	Description	Quantity	Total	Delivered, Weeks/Months
3	Tetanus Toxoid Vaccine Adsorbed 40IU/0.5ml Suspension for IM Injection	489	489	January 4-11, 2019 Any five days of the week, starting on Wed., Thurs., Fri. and Mon., Tues. of the following week
4	Submission of Vaccination Report			Within 2 days after completion of vaccine administration

Please be informed that due to the belated release of this bid bulletin, the deadline of submission and opening of bids has been moved to October 18, 2018 at 9:00 a.m. and 10:00 a.m, respectively



**ASEC. ROBERTO P. ALABADO III**  
DOT-BAC Chairperson

October 11, 2018