



BID BULLETIN NO. 4

August 25, 2021

PB-ECC-2021-08

PUBLIC BIDDING FOR THE SUPPLY AND DELIVERY OF VARIOUS PROSTHESIS – ONE (1) LOT

In accordance with Section 22.5 of the Revised Implementing Rules and Regulations of Republic Act No. 9184 and in response to written clarifications raised by prospective external providers, the ECC- Bids and Awards Committee issues this Bid Bulletin on the subject procurement:

A. ADDENDUM

Current Provision					Revised Provision				
Details of the Public Bidding					Details of the Public Bidding				
Public Bidding for the Supply and Delivery of Various Prosthesis – One (1) Lot					Public Bidding for the Supply and Delivery of Various Prostheses – <u>Two (2) Lots</u>				
LOT 1					<u>LOT 1 – NEW PROSTHESES</u>				
Qty	Description	Beneficiary	Office/ Location	ABC	Qty	Description	Beneficiary	Office/ Location	ABC
1	Below Elbow Prosthesis, Right	Jason Hermoso	Central Office	120,000.00	1	Below Elbow Prosthesis, Right, <u>Functional</u>	Jason Hermoso	Central Office	120,000.00
1	Above Elbow Prosthesis, Right	Armenio Domdom	REU 5	150,000.00	1	Above Elbow Prosthesis, Right <u>Functional</u>	Armenio Domdom	REU 5	150,000.00
1	Below Elbow Prosthesis, Right	Bergel Agudo	REU 4	140,000.00	1	Below Elbow Prosthesis, Right, <u>Cosmetic</u>	Bergel Agudo	REU 4	140,000.00
1	Cosmetic Hand Glove Prosthesis, Left	Arnold Mislang	CAR	150,000.00	1	Cosmetic Hand Glove Prosthesis, Left	Arnold Mislang	CAR	150,000.00
1	Below Knee Prosthesis, Right	Nilo Veroy	REU 11	110,000.00	1	Below Knee Prosthesis, Right, <u>Shuttle Lock, Multi-axial Foot</u>	Nilo Veroy	REU 11	110,000.00

Qty	Description	Beneficiary	Office/ Location	ABC	Qty	Description	Beneficiary	Office/ Location	ABC
1	Silicone Small Finger, Left	Kristian Malud	REU 11	65,000.00	1	Silicone Small Finger, Left	Kristian Malud	REU 11	65,000.00
1	Silicone Ring Finger	Joelson Castro	REU 11	65,000.00	1	Silicone Ring Finger	Joelson Castro	REU 11	65,000.00
1	Above the Knee Prosthesis, Left	Ivin Talipan	REU 13	140,000.00	1	Above the Knee Prosthesis, Left, Shuttle Lock, Single Axis, Multi-Axial Foot	Ivin Talipan	REU 13	140,000.00
1	Silicone Hand Gloves, Right	John Pabro	REU 13	125,000.00	1	Silicone Hand Gloves, Right	John Pabro	REU 13	125,000.00
1	Symes Prosthesis	Marito Lacreo	REU 13	105,000.00	1	Symes Prosthesis	Marito Lacreo	REU 13	105,000.00
1	Silicone Small Finger	Jose Milo Buscato	REU 11	65,000.00	1	Silicone Small Finger	Jose Milo Buscato	REU 11	65,000.00
1	Below Knee Prosthesis, Left	Nelson Gabica	REU 11	110,000.00	1	Below Knee Prosthesis, Left, Shuttle Lock, Multi-Axial Foot	Nelson Gabica	REU 11	110,000.00
TOTAL ABC FOR THE LOT				1,345,000.00	TOTAL ABC FOR LOT 1				1,345,000.00
NO LOT 2					LOT 2 - REPLACEMENT OF PROSTHESIS				
					1	Transtibial Prosthesis Bilateral. Should be designed for use by a 125 kg. individual	Junwil Carmelo	Central Office	389,200.00
					TOTAL ABC FOR LOT 1				389,200.00
					TOTAL ABC FOR LOTS 1 AND 2				PhP1,734,200.00
BIDDING FEE FOR LOT 1:					BIDDING FEE FOR LOTS 1 AND 2:				
ONE THOUSAND PESOS (₱1,000.00)					ONE THOUSAND PESOS (₱1,000.00)				
SCHEDULE OF BIDDING ACTIVITIES					SCHEDULE OF BIDDING ACTIVITIES				
Deadline for Submission of Bids		Suspended indefinitely due to the declaration of ECQ / MECQ at NCR			Deadline for Submission of Bids		October 07, 2021 (Thursday) 1:00 P.M.		
Opening of Bids		Suspended indefinitely due to the declaration of ECQ/ MECQ at NCR			Opening of Bids		October 07, 2021 (Thursday) 1:30 P.M.		

B. CLARIFICATIONS

Inquiry	Clarification
<p>On the prescribed ABC of procurement by lot</p>	<p>Procurement of projects by lot is a recognized mechanism under existing government procurement rules. The said rules authorized the procuring entity to divide a procurement project into lots to attract the maximum competition and to carry out the subject procurement in an efficient and economic manner (GPPB NPM No. 020-2019 dated 2019-07-24).</p> <p>Accordingly, the procuring entity may identify several items/lots to be procured under one procurement activity and consequently, award each item/lot to different suppliers under different contracts (GPPB NPM No. 139-2016 dated 2016-12-29; GPPB NPM No. 086-2017 dated 2017-12-29).</p> <p>In such case, the sum of the respective budgets of the items aggregated into one lot becomes the Approved Budget for the Contract (ABC) and the ABC shall be based on the budget for each lot that will be awarded separately (GPPB NPM 043-2014 dated 2014-10-10). (emphasis supplied)</p> <p>Under GPPB NPM-043-2014 dated 10 Oct 2014 on procurement by lot, the ABC shall be based on the budget for each lot.</p> <p>Stated differently, Lot 1 and Lot 2 would have a separate and distinct ABC. Prospective external providers may submit its separate bids for Lot 1 and Lot 2 or may submit a bid for one lot only.</p> <p>Guidance on the Preparation of SLCC-Procurement by Lot</p> <p>Completion of at least a single similar contract between 2018 and 2021 whose value must be at least 50% of the Approved Budget for the Contract (ABC)</p> <p>“The prospective bidder must have completed, within the period specified in the Invitation to Bid, an SLCC that is similar to the contract to be bid, and whose value, adjusted to current prices using the Philippine Statistics Authority (PSA) Consumer Price indices, must be at least fifty percent (50%) of the ABC. However, in the case of Expendable Supplies, said SLCC must be at least twenty five percent (25%) of the ABC.</p> <p>“If, at the outset and after conducting market research, the Procuring Entity can already determine that imposing the same will</p>

Inquiry	Clarification
	<p>likely result to: (a) failure of bidding, or (b) monopoly that will defeat the purpose of competitive bidding, the Procuring Entity, in lieu of the above, may require the following:</p> <p>a) The prospective bidder should have completed at least two (2) similar contracts and the aggregate contract amounts should be equivalent to at least the percentage of the ABC as required above.” (Sec. 23.4.1.3, RIIR, RA No. 9184 [emphasis supplied])</p> <p>“Expendable Supplies. Refer to articles which are normally considered in use within one (1) year or converted in the process of manufacture or construction, or those having a life expectancy of more than one (1) year but which shall have decreased substantially in value after being put to use for only one (1) year. (e.g. medicines, stationery, fuel, and spare parts) (Sec. 5, par. m, R.A. No. 9184 [emphasis supplied])</p> <p>Considering that prostheses may be considered as having a life expectancy of more than one year but their values would decrease substantially after one year due to continuous utilization, the BAC has considered prostheses as expendable supplies.</p> <p>Under R.A. No. 9184 and its RIIR, the SLCC for expendable supplies must be at least 25% of the ABC.</p> <p>Guidance on the determination of NFCC-Procurement by Lot</p> <p>Net Financial Contracting Capacity (NFCC)</p> <p>The computation of a prospective bidder’s NFCC must be at least equal to the ABC to be bid, calculated as follows:</p> <p>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.</p> <p>The values of the domestic bidder’s current assets and current liabilities shall be based on the latest Audited Financial Statements submitted to the BIR. (Sec. 23.4.1.4, RIIR, R.A. No. 9184)</p>

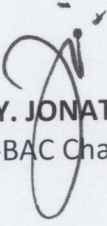
Inquiry	Clarification
	<p>Computation of NFCC on procurement by lots</p> <p>“xxx if a procuring entity divides its procurement activity by lots, and each of these lots have their own specific ABCs and are treated as separate procurements, consequently, the participating bidder should be required to submit an NFCC that is at least equal to all the lots to which it participated in, in order to establish that it is financially capable of carrying out the contractual obligation required by the lots to which it participated in.” ([emphasis supplied] GPPB NPM No. 076-2013, dated 2013-08-08)</p>
<p>On the revision of items in the 2nd batch of procurement of various prostheses - additional lot for one Person with Work-Related Disability (PWRD)</p>	<p>Considering that under procurement by lot, one lot could only be awarded to one external provider and considering further that each item in that lot could not be awarded to separate external providers, revisions in the 2nd batch were undertaken.</p> <p>Stated differently, insofar as the procurement by lot of 1st batch of various prostheses is concerned, one item could not be awarded to one provider and the remaining items would be awarded to another provider.</p> <p>Under Sec. 22.5.2. of the Revised Implementing Rules and Regulations (RIIR) of R.A. No. 9184, the procuring entity may modify any provision of the bidding documents prior to the deadline for the submission and receipt of bids. Any modification to the bidding documents shall be identified as an amendment.</p> <p>Considering that one lot has been added, prospective external providers may submit its proposal on the second lot;</p> <p>If the external provider would participate on the second lot, kindly refer to the abovementioned guidance on the preparation of SLCC and determination of NFCC.</p>
<p>On the resumption of procurement period in the ECC and schedule of deadline of submission and receipt of bids (procurement of 2nd batch of various prostheses)</p>	<p>In the news today (Sept. 6, 2021 [Mon]), the IATF has declared the reinstatement of GCQ community quarantine status in the NCR from Sept. 8-30, 2021. Thus, the ECC-BAC hereby lifts the suspension of procurement period in the ECC starting Sept. 8, 2021 (Wed).</p> <p>Barring any reinstatement of ECQ or MECQ in the NCR in the succeeding weeks and considering that the ECC-Secretariat has equally important activities in the 2nd, 3rd and 4th week of Sept., 2021, the ECC-BAC would re-set the deadline of submission and receipt of bids on Oct. 7, 2021 (Thu).</p>

All other portions of the subject Philippine Bidding Documents (PBDs) affected by the abovementioned amendments shall be made to conform to the same. All other matters which are not included in this Supplemental Bid are hereby maintained by the ECC-BAC.

For guidance and information of all prospective external providers.

07 September 2021

City of Makati



ATTY. JONATHAN T. VILLASOTO
ECC-BAC Chairperson