



## SUPPLEMENTAL BID BULLETIN NO. 1

### ON-SITE VACCINATION PROGRAM (ANTI-FLU AND ANTI-PNEUMONIA) FOR THE OFFICIALS AND EMPLOYEES OF THE DEPARTMENT OF TOURISM (DOT-BAC-IB NO. 2022-009)

This Supplemental/Bid Bulletin No. 1 is issued to all prospective bidders to clarify, modify and/or amend items in the Bidding Documents as discussed and agreed during the Pre-bid Conference held on 22 September 2022 for the aforementioned project. This shall form part of the Bidding Documents.

#### I. AMENDMENT TO BIDDING DOCUMENTS:

##### A. Section III. BID DATA SHEET

ORIGINAL					AMENDED				
ITB Clause 19.3					ITB Clause 19.3				
Item No.	Description	Qty	Unit	Total ABC inclusive of all applicable taxes	Item No.	Description	Qty	Unit	Total ABC inclusive of all applicable taxes
1	Quadrivalent Influenza Vaccine	508	Dose	444,500.00	1	Quadrivalent <b>Seasonal</b> Influenza Vaccine	508	Dose	444,500.00
2	Pneumococcal Conjugate Vaccine	508	Dose	1,796,000.00	2	Pneumococcal Conjugate Vaccine	508	Dose	1,796,000.00

##### B. Section VI. SCHEDULE OF REQUIREMENTS

ORIGINAL					AMENDED				
Lot No.	Vaccine	Qty	Activity	Date / Duration	Lot No.	Vaccine	Qty	Activity	Date / Duration
1	Quadrivalent Influenza Vaccine	508	On-Site Vaccination	4 <sup>th</sup> week of Nov. 2022 up to 1 <sup>st</sup> week of Dec. 2022	1	Quadrivalent <b>Seasonal</b> Influenza Vaccine	508	On-Site Vaccination	4 <sup>th</sup> week of Nov. 2022 up to 1 <sup>st</sup> week of Dec. 2022
			Submission Of Vaccination Report by the Service Provider	2 <sup>nd</sup> Week of Dec. 2022				Submission Of Vaccination Report by the Service Provider	2 <sup>nd</sup> Week of Dec. 2022
			Release of Certificate of Completion	3 <sup>rd</sup> to 4 <sup>th</sup> Week of Dec. 2022				Release of Certificate of Completion	<b>3<sup>rd</sup> Week of Dec. 2022</b>
2	Pneumococcal Conjugate Vaccine, 13 – Valent (absorbed)	508	On-Site Vaccination	4 <sup>th</sup> week of Nov. 2022 up to 1 <sup>st</sup> week of Dec. 2022	2	Pneumococcal Conjugate Vaccine, 13 – Valent (absorbed)	508	On-Site Vaccination	4 <sup>th</sup> week of Nov. 2022 up to 1 <sup>st</sup> week of Dec. 2022
			Submission Of Vaccination Report by the Service Provider	2 <sup>nd</sup> Week of Dec. 2022				Submission Of Vaccination Report by the Service Provider	2 <sup>nd</sup> Week of Dec. 2022
			Release of Certificate of Completion	3 <sup>rd</sup> to 4 <sup>th</sup> Week of Dec. 2022				Release of Certificate of Completion	<b>3<sup>rd</sup> Week of Dec. 2022</b>

**Note: Please refer to Annex "A" for the revised Schedule of Requirements**

**C. Section VII. TECHNICAL SPECIFICATIONS**

ORIGINAL					AMENDED				
<b>Lot No. 1 Anti-Flu Vaccine</b>					<b>Lot No. 1 Anti-Flu Vaccine</b>				
Type of Vaccine	Description	Active Substances	Dosage	No. of Pax	Type of Vaccine	Description	Active Substances	Dosage	No. of Pax
Quadrivalent Influenza Vaccine	Inactivated  Types A and B Subvirion  0.5 ml Prefilled Syringe  2022 WHO Recommended Strains	A/Wisconsin/588/2019 (H1N1) pdm09-like virus  A/Darwin/6/2021 (H3N2) like virus  B/Austria/1359417/2021 (B / Victoria lineage) – like virus; and  B/Phuket / 3073/2013 (B/Yamagata lineage) – like virus.  Based on CDC – 2022-2023 for northern hemisphere	0.5ml	Plantilla & Job Order Personnel in the Central office, NCR & Region IV-B offices	Quadrivalent <u>Seasonal</u> Influenza Vaccine	Inactivated  <u>Split Virion</u>  0.5 ml Prefilled Syringe  2022 WHO Recommended Strains	<u>A/Victoria/2570/2019 (H1N1) pdm09-like strain</u>  <u>A/Darwin/9/2021 (H3N2)-like strain</u>  <u>B/Austria/1359417/2021-like strain</u>  <u>B/Phuket/3073/2013-like strain</u>  Based on CDC – 2022-2023 for <u>southern</u> hemisphere	0.5ml	Plantilla & Job Order Personnel in the Central office, NCR & Region IV-B offices
<b>Lot No. 2 – Anti-Pneumonia Vaccine</b>					<b>Lot No. 2 – Anti-Pneumonia Vaccine</b>				
Type of Vaccine	Description	Active Substances	Dosage	No. of Pax	Type of Vaccine	Description	Active Substances	Dosage	No. of Pax
Pneumococcal Conjugate Vaccine, 13-Valent (absorbed)	Suspension for intramuscular injection in pre-filled syringe	A sterile solution of saccharides of the capsular antigens of Streptococcus pneumonia sero types 1,3,4,5,6A,6B, 7F,9V,14,18C, 19A,19F, and 23F	0.5ml	Plantilla & Job Order Personnel in the Central office, NCR & Region IV-B offices	Pneumococcal Conjugate Vaccine, 13-Valent (absorbed)	Suspension for intramuscular injection in pre-filled syringe	A sterile solution of saccharides of the capsular antigens of Streptococcus pneumonia sero types 1,3,4,5,6A,6B, 7F,9V,14,18C, 19A,19F, and 23F	0.5ml	Plantilla & Job Order Personnel in the Central office, NCR & Region IV-B offices
<b>DELIVERABLES:</b>					<b>DELIVERABLES:</b>				
1. The Service Provider must ensure the provision of at least 3 to 5 Licensed Nurses/Medical Technologists, 1 Physician, and 1 Receptionist who shall administer the vaccination at the DOT-Makati City Office;					1. The Service Provider must ensure the provision of <b>Medical Team per Lot consisting of at least 1 Physician, 2 Nurses</b> and 1 Receptionist who shall administer the vaccination at the DOT-Makati City Office;				
2. The Provider must ensure that the Medical Team shall comply with the following:					2. The Provider must ensure that the Medical Team shall comply with the following:				
a.) Fully vaccinated against COVID-19 (e.g primary vaccine plus the required two (2) booster doses;					a.) Fully vaccinated against COVID-19 (e.g primary vaccine plus the required two (2) booster doses;				
b.) Negative Antigen test results (nasal or throat swab) before the start of the vaccination;					b.) Negative Antigen test results (nasal or throat swab) before the start of the vaccination;				
c.) Medical certificate from their company physician attesting that the medical staff is "Covid-19-Free" based on their Health Declaration Form; and					c.) Medical certificate from their company physician attesting that the medical staff is "Covid-19-Free" based on their Health Declaration Form; and				

d.) Be in full PPE while performing the Vaccination.

3. The Service Provider must submit the list of the Medical Team together with the photocopies of their PRC licenses and DOH certificates to the DOT Medical Clinic at least five (5) days before the administration of vaccines;

4. The implementation dates which will run for about 7 days on a staggered basis. This shall be set as agreed by the service provider and the DOT through the Human Resource Division (HRD), at least fifteen (15) days upon issuance of the Notice to Proceed (NTP);

Below is the time frame for the conduct of the Vaccination Program for Central Office, Regional Offices IV-B and NCR:

Schedule	Day 1	Day 2	Day 3	Day 4	Day 5	Day 6	Day 7
Estimated No. of pax/day  (subject to final arrangement with the service provider)	75	75	75	75	75	75	58

5. A series of coordination meetings between the DOT-HRD Medical Officer and the Service Provider must be done before, during, and after the administration / testing. The Service Provider must coordinate with the HRD five (5) days before the actual administration date;

6. Consent forms shall be available to the DOT personnel during the administration date;

7. The Service Provider shall provide all the necessary supplies, materials and equipment necessary for the administration;

8. The Service Provider shall be responsible for the disposal of all used supplies, materials for proper disposal in accordance with DOH Health Care Waste Management Manual;

9. A vaccination report should be submitted in hard and soft copy to the DOT Medical Clinic before the release of the Certificate of Completion, and;

10. Provider should submit a Vaccination Report based on the requirements of DOT-Medical Clinic.

d.) Be in full PPE while performing the Vaccination.

3. The Service Provider must submit the list of the Medical Team together with the photocopies of their PRC licenses and DOH certificates to the DOT Medical Clinic at least five (5) days before the administration of vaccines;

4. The implementation dates which will run for about 7 days on a staggered basis. This shall be set as agreed by the service provider and the DOT through the Human Resource Division (HRD), at least fifteen (15) days upon issuance of the Notice to Proceed (NTP);

Below is the time frame for the conduct of the Vaccination Program for Central Office, Regional Offices IV-B and NCR.

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Estimated No. of pax/day  (subject to final arrangement with the service provider)	75	75	75	75	75	75	58

5. A series of coordination meetings between the DOT-HRD Medical Officer and the Service Provider must be done before, during, and after the administration/testing. The Service provider must coordinate with the HRD five (5) days before the actual administration date.

6. Consent forms shall be available to the DOT personnel during the administration date **including Vaccination Card.**

7. The Service Provider shall provide all the necessary supplies, **including emergency medicines (e.g. Diphenhydramine, Epinephrine, syringe)**, materials and equipment necessary for the administration;

8. The Service Provider shall be responsible for the disposal of all used supplies, materials for proper disposal in accordance with DOH Health Care Waste Management Manual;

9. A vaccination report should be submitted in hard copy and soft copy to the DOT Medical Clinic before the release of the Certificate of Completion, and;

10. Provider should submit a Vaccination Report based on the requirements of DOT-Medical Clinic.

**Note: Please refer to Annex "B" for the revised Technical Specifications.**

All unamended portions of the Bidding Documents shall remain the same.

For the guidance and information of all concerned.

28 September 2022

  
**ASEC. REYNALDO L. CHING** *sf*  
 BAC Chairperson

## *Section VI. Schedule of Requirements*

The delivery schedule expressed as weeks/months stipulates hereafter a delivery date which is the date of delivery to the project site.

Lot No.	Vaccine	Qty	Activity	Date/Duration
1	Quadrivalent <u>Seasonal</u> Influenza Vaccine	508	On-Site Vaccination	4 <sup>th</sup> week of November 2022 up to 1 <sup>st</sup> week of December 2022
			Submission of Vaccination Report by the Service Provider	2 <sup>nd</sup> week of December 2022
			Release of Certificate of Completion	<u>3<sup>rd</sup> week of December 2022</u>
2	Pneumococcal Conjugate Vaccine, 13 – valent (absorbed)	508	On-Site Vaccination	4 <sup>th</sup> week of November 2022 up to 1 <sup>st</sup> week of December 2022
			Submission of Vaccination Report by the Service Provider	2 <sup>nd</sup> week of December 2022
			Release of Certificate of Completion	<u>3<sup>rd</sup> week of December 2022</u>

The project site is at Department of Tourism, 351 Sen. Gil Puyat, Makati City

\*More detailed service requirements and technical specifications are found under **Section VII. Technical Specifications.** \*

Conforme:

\_\_\_\_\_  
Name of Bidder's/Representative

\_\_\_\_\_  
Signature/Date

# Technical Specifications

Item	Specification					Statement of Compliance <sup>1</sup>
1	<b>Anti-Flu Vaccine</b>					
	Type of Vaccine	Description	Active Substances	Dosage	No. of Pax	
	Quadrivalent Seasonal Influenza Vaccine	Inactivated <b>Split Virion</b>  0.5 ml Prefilled Syringe  2022 WHO Recommended Strains	<u><b>A/Victoria/2570/2019 (H1N1) pdm09-like strain</b></u>  <u><b>A/Darwin/9/2021 (H3N2)-like strain</b></u>  <u><b>B/Austria/1359417/2021-like strain</b></u>  <u><b>B/Phuket/3073/2013-like strain</b></u>  Based on CDC – 2022-2023 for <b>southern</b> hemisphere	0.5ml	508  Plantilla and Job Order Personnel in the Central Office; NCR and Region IV-B offices	
2	<b>Anti-Pneumonia Vaccine</b>					
	Type of Vaccine	Description	Active Substances	Dosage	No. of Pax	
	Pneumococcal Conjugate Vaccine, 13-valent (absorbed)	Suspension for intramuscular injection in pre-filled syringe	A sterile solution of saccharides of the capsular antigens of Streptococcus pneumoniae sero types 1,3,4,5, 6A, 6B, 7F, 9V, 14, 18C, 19A, 19F, and 23F	0.5ml	508  Plantilla and Job Order Personnel in the Central Office; NCR and Region IV-B offices	
<b>ELIGIBILITY REQUIREMENTS:</b>						
1. The Service Provider must be a Department of Health (DOH)-recognized service provider with vaccines that are registered with the DOH and Food and Drug						

<sup>1</sup> Bidders must state here either “Comply” or “Not Comply” against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Statements of “Comply” or “Not Comply” must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer’s un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidder’s statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the applicable laws and issuances.]

Administration (FDA);

2. Must at least be five (5) years in operation;
3. Must have catered similar projects in the past three (3) years with at least three (3) government and/or private companies (corporate client), with certification of at least satisfactory performance; and
4. Must be Platinum PhilGEPS member.

**DELIVERABLES:**

1. The Service Provider must ensure the provision of **Medical Team per Lot consisting of at least 1 Physician, 2 Nurses**, and 1 Receptionist who shall administer the vaccination at the DOT-Makati City Office;
2. The Provider must ensure that the Medical Team shall comply with the following:
  - a.) Fully vaccinated against COVID-19 (e.g primary vaccine plus the required two (2) booster doses;
  - b.) Negative Antigen test results (nasal or throat swab) before the start of the vaccination;
  - c.) Medical certificate from their company physician attesting that the medical staff is "Covid-19-Free" based on their Health Declaration Form; and
  - d.) Be in full PPE while performing the Vaccination.
3. The Service Provider must submit the list of the Medical Team together with the photocopies of their PRC licenses and DOH certificates to the DOT Medical Clinic at least five (5) days before the administration of vaccines;
4. The implementation dates which will run for about 7 days on a staggered basis. This shall be set as agreed by the service provider and the DOT through the Human Resource Division (HRD), at least fifteen (15) days upon issuance of the Notice to Proceed (NTP);

Below is the time frame for the conduct of the Vaccination Program for Central Office, Regional Offices IV-B and NCR:

Schedule	Day 1	Day 2	Day 3	Day 4	Day 5	Day 6	Day 7
Estimated No. of pax/day	75	75	75	75	75	75	58
(subject to final arrangement with the service provider)							

5. A series of coordination meetings between the DOT-HRD Medical Officer and the Service Provider must be

	<p>done before, during, and after the administration / testing. The Service Provider must coordinate with the HRD five (5) days before the actual administration date;</p> <ol style="list-style-type: none"> <li>6. Consent forms shall be available to the DOT personnel during the administration date <b><u>including Vaccination Card;</u></b></li> <li>7. The Service Provider shall provide all the necessary supplies, <b><u>including emergency medicines (e.g. Diphenhydramine, Epinephrine, syringe)</u></b> materials and equipment necessary for the administration;</li> <li>8. The Service Provider shall be responsible for the disposal of all used supplies, materials for proper disposal in accordance with DOH Health Care Waste Management Manual;</li> <li>9. A vaccination report should be submitted in hard and soft copy to the DOT Medical Clinic before the release of the Certificate of Completion, and;</li> <li>10. Provider should submit a Vaccination Report based on the requirements of DOT-Medical Clinic.</li> </ol> <p><b>CONTRACT IMPLEMENTATION:</b> November to December 2022</p> <p><b>PAYMENT PROCEDURE:</b> Send-bill arrangement. Government Procedure <i><b>Note: The payment shall be made based on the actual number of vaccines availed and delivered during the implementation period but should not exceed the total contract price.</b></i></p>	
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Conforme:

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Name of Bidder's/Representative

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date