

**PROJECT: BULK PURCHASE OF MEDICAL SUPPLIES (SURGICAL FACEMASK AND DISINFECTANT CONCENTRATE)**

**A. QUERIES/CLARIFICATIONS RAISED DURING THE PRE-BID CONFERENCE**

Query/Clarifications		BAC/TWG's Reply
1.	For the category medical supplies, is FDA license to sell required? b. The same with License to Operate (LTO), is it also part of the eligibility requirement?	Yes, FDA certificate is required.  No, LTO is not an eligibility requirement.
2.	What color of the facemask is your requirement? Are any color allowed?	Standard color.  Blue & White.
3.	For Disinfectant Concentrate, is any kind allowed as long as no bleaching action?	Yes
4.	a. For License to Operate, do you require LTO from manufacturer and from us? b. Do we need to attach both?	No  No
5.	For on-going government and private contracts, do we need to attach NTTPO? Or only the summary?	No.  Yes, the summary of the on-going contract must be submitted, but be sure to fill-up the complete data for verification purposes.
6.	Our financial Statement for 2020-2021 is not yet filed, will you accept the financial statement for 2019-2020? Can we ask for consideration on this?	Yes.  You may submit your 2019 AFS.
7.	For clarification, based on your Lot 1 and Lot 2, the product must be FDA approved, do we need to attach FDA approved by manufacturer?  And License to Operate from manufacturer?	Yes.    No.
8.	For Disinfectant Concentrate, our company is a manufacturer of HUHS, household urban, There is a circular from FDA, that certificate is not mandatory, it was stated there that "HUHS can continue to distribute the product without a CPR from FDA until December 2023, can we participate here without the FDA certificate and License to Operate (LTO)?	Yes, provided that the bidder will submit the LTO.

9.	For Lot 1 and Lot 2, if we will participate in both Lot, are we going to submit one or two bid documents?	Legal documents, are applicable for all the lots, for technical and financial documents, separate documents must be submitted per lot.
10.	Is the requirement for similar contract 25% or 50% of ABC?	SLCC must be at least 25% of the ABC per lot.  This amends Section II, Instructions to Bidders item no. 5.3.a of the Bidding Documents.
11.	Is non-submission of LTO a ground for disqualification? How about available LTO but no FDA certificate?	Our requirement is FDA certificate. However, LTO must be submitted if proposed product is included in FDA Circular 2021- 011-A.
12.	For SLCC, is the title of the project the basis for SLCC? Disinfectant is more of a Janitorial category and not medical, only facemask is under the category of medical supplies, disinfectant is only shown in the content of the project, but not in the title?	No. For disinfectant, similar contract refers to supply and delivery of disinfectant.
13.	With regards to SLCC, If we will join in 2 lots, and in our SLCC we will only have Disinfectant, can we still join in Lot 1 for the facemask?	No. For disinfectant, similar contract refers to supply and delivery of disinfectant.  For facemask, similar contract refers to supply and delivery of facemask.
14.	How many copies of Bidding Proposal is required is required?	3 sets of all documents
15.	For deliveries, is it one time delivery?	No, it can be partial delivery but completely delivered within 15 calendar days
16.	We have updated Financial Statement and ITR with stamps of BIR, but we don't file thru EFPS, but we have an application, is it valid?	No. Bidders must submit an AFS and ITR filed through EFPS.
17.	Do we need to submit the SSS Contribution, Philhealth & Pag-Ibig?	No. It is not needed, but the contribution and loan payments must be updated in SSS.
18.	Bid Documents fee for the project last year, do we need to buy another bidding documents?	Yes, the project is a new acquisition.

#### B. REPLY TO WRITTEN QUERIES:

Query/Clarifications		BAC/TWG's Reply
1.	Can we use any medical supplies for SLCC? -25% SLCC, is this consumable?	No, SLCC must be for the supply of Surgical Facemask or Disinfectant Concentrate, whichever is applicable.
2.	How many copies for the bid docs?	3 sets
3.	Do we have specific color for the envelopes?	None

4.	If we are the Lowest Calculated Bidder, can we submit application for EFPS but our AFS and ITR is already stamped by BIR?	No. Bidders must submit an AFS and ITR filed through EFPS.
5.	May we know where will you use the disinfectant?	For footwear sanitation and office disinfection.
6.	Separate Bidding Documents for LOT 1 and Lot 2?	Yes
7.	Regarding on your requirements for FDA Certificate for Lot 2 – Disinfectant concentrate, as per our query during your pre-bid conference we have License to Operate (LTO) as Household/Urban Hazardous Substances and according to FDA Circular No. 2021-011 from 01 January 2022 to 31 December 2023, HUHS establishments may continue to distribute their HUHS products without a CPR from the FDA. Are we allowed to participate with the project without the CPR?	Yes, provided that the bidder will submit the LTO.
8.	For Lot 1 – Surgical Facemask can we submit FDA certificate only? Do we need to submit also License to Operate (LTO)? As per your Technical Specification you only required FDA Certificate, can we submit only a certificate of distributorship and LTO from our supplier/manufacturer of surgical mask.	Yes, only FDA certificate is required to be submitted.
9.	If we are going to participate for the two Lots, how many copies of bid documents do we need to submit?  Is it separate documents for Lot 1 and Lot 2?	3 sets.  Yes.