

## Section VII. Technical Specifications

Bidders must state “**Comply**” in the column “**Statement of Compliance**” against each of the individual parameters of each “Specifications.”

<b>EARLY PROCUREMENT OF SWAB TESTS FOR OPS OFFICIALS AND EMPLOYEES (2 LOTS) (PROCUREMENT/CONTRACT NOS. 2022-OPS-EPA-004A AND 004B)</b>		
<b>LOT NOS.</b>	<b>ITEM/DESCRIPTION</b>	<b>STATEMENT OF COMPLIANCE</b>
1	<p><b><u>RT-PCR TESTS</u></b></p> <p><b>I. Number of Tests</b></p> <p>a. Reverse Transcriptase - Polymerase Chain Reaction (RT-PCR) Tests (Walk-in/Drive Thru) for <b>700</b> pax as scheduled by the OPS; and</p> <p>b. Home Service RT-PCR Tests for <b>60</b> pax as scheduled by the OPS.</p> <p><b>II. Qualifications/Technical Expertise</b></p> <p>a. Must be a Department of Health (DOH) accredited/certified testing center/facility to administer swab tests for Covid-19 and testing kits to be used must be FDA approved (licenses/permits/certifications/documentary proof shall be submitted as post qualification documents);</p> <p>b. Service Provider must have its own DOH accredited/certified testing center/facility/ laboratory. (license/permit/certification/documentary proof shall be submitted as post qualification document);</p> <p>c. Service Provider must have the appropriate license/permit, or in partnership with a third-party with the appropriate license/permit issued by the DENR or its attached agencies regarding hazardous waste management/disposal. (license/permit/certification/documentary proof shall be submitted as post qualification document);</p> <p>d. Service Provider must be registered with the National Privacy Commission. (license/permit/certification /documentary proof shall be submitted as post qualification document);</p>	

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<b>LOT NOS.</b>	<b>ITEM/DESCRIPTION</b>	<b>STATEMENT OF COMPLIANCE</b>
	<ul style="list-style-type: none"> <li>e. Has duly trained licensed medical practitioners (Medical Technologists, or Nurses, or Doctors) to perform the tests;</li> <li>f. Capable of providing high level of technical and proficient testing methods and can provide accurate test results within 10 hours;</li> <li>g. Must be on call and can perform swab tests from Mondays to Sundays 8:00 am to 5:00 pm, including holidays, through the following means: <ul style="list-style-type: none"> <li>i. Drive-thru;</li> <li>ii. Walk-in;</li> <li>iii. Home Service;</li> </ul> </li> <li>h. Must have a dedicated facility for drive-thru testing;</li> <li>i. Priority/special lane for OPS personnel;</li> <li>j. Laboratory or testing site must be in Metro Manila and within ten (10) kilometer radial distance from Times Plaza Building located at United Nations Avenue corner Taft Avenue, Ermita Manila;</li> <li>k. Must be PhilGEPS registered; and</li> <li>l. Inclusive of all applicable taxes.</li> </ul> <p><b>III. Responsibilities of the Service Provider</b></p> <ul style="list-style-type: none"> <li>a. The service provider shall: <ul style="list-style-type: none"> <li>i. be responsible for the storage and supply of testing kits to be used;</li> <li>ii. ensure that the testing kits to be provided are FDA approved;</li> <li>iii. administer nasopharyngeal or oropharyngeal swab (RT-PCR) to OPS Officials and employees to determine COVID-19 infection;</li> <li>iv. ensure that in the conduct of tests, the use of personal protective equipment by medical practitioners is observed at all times;</li> <li>v. provide materials, medical supplies, and other necessary paraphernalia for the testing;</li> </ul> </li> </ul>	

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<b>LOT NOS.</b>	<b>ITEM/DESCRIPTION</b>	<b>STATEMENT OF COMPLIANCE</b>
	<ul style="list-style-type: none"> <li>vi. adhere to all government and regulatory guidelines on swab testing by DOH and other relevant agencies;</li> <li>vii. provide official test results within 10 hours. The OPS shall be entitled to a free additional RT-PCR test for every test that fails to comply with the 10-hour turnaround time;</li> <li>viii. issue a document to the personnel immediately after the procedure, indicating time of test, among others, for monitoring purposes;</li> <li>ix. ensure that personally identifiable information (PII), data, and test results of OPS officials, regular and contract of service employees, are kept confidential and secured in accordance with R.A. No. 10173 or Data Privacy Act of 2012; and</li> <li>x. comply with all relevant rules and regulations of government agencies (e.g., DOH, IATF-EID, NTF-Covid, DBM, etc.), and industry best practices relevant to COVID-19 testing.</li> </ul> <p><b>IV. Payment Schedule</b>  <i>Monthly Billing</i> - Payment shall be based on the actual number of tests conducted for the month and shall be processed upon receipt of the official billing statement. The means of verification shall be the number of test results received by the OPS.</p> <p><b>V. Delivery Schedule</b>  Delivery shall commence not later than ten (10) calendar days from receipt of Notice to Proceed</p> <p><b>VI. Contract Duration</b>  Until 31 December 2023 from receipt of Notice to Proceed or until the <b>700</b> tests for walk-in/drive-thru and <b>60</b> home service tests are consumed, whichever comes first.</p>	

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2	<p><b><u>COVID-19 RAPID ANTIGEN TESTS</u></b></p> <p><b>I. Number of Tests</b></p> <p>a. COVID-19 Rapid Antigen (Nasopharyngeal) Test for <b>700</b> pax as scheduled by OPS.</p> <p><b>II. Qualifications/Technical Expertise</b></p> <p>a. Must be a Department of Health (DOH) accredited/certified testing center/facility to administer swab tests for Covid-19 and testing kits to be used must be FDA approved (licenses/permits/certifications/documentary proof shall be submitted as post qualification documents);</p> <p>b. Service Provider must have its own DOH accredited/certified testing center/facility/ laboratory. (license/permit/certification/documentary proof shall be submitted as post qualification document);</p> <p>a. Service Provider must have the appropriate license/permit, or in partnership with a third-party with the appropriate license/permit issued by the DENR or its attached agencies regarding hazardous waste management/disposal. (license/permit/certification/documentary proof shall be submitted as post qualification document);</p> <p>b. Service Provider must be registered with the National Privacy Commission. (license/permit/certification /documentary proof shall be submitted as post qualification document);</p> <p>c. Has duly trained licensed medical practitioners (Medical Technologists, or Nurses, or Doctors) to perform the tests;</p> <p>d. Capable of providing high level of technical and proficient testing methods and can provide accurate test results within 30 minutes after testing;</p>	

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<b>LOT NOS.</b>	<b>ITEM/DESCRIPTION</b>	<b>STATEMENT OF COMPLIANCE</b>
	<ul style="list-style-type: none"> <li>e. Must be able to mobilize and perform on-site swab tests within two (2) to three (3) days from receipt of notice/schedule from OPS;</li> <li>f. Must be PhilGEPS registered;</li> <li>g. Inclusive of all applicable taxes;</li> <li>h. Inclusive of mobilization and PPE fees.</li> </ul> <p><b>III. Responsibilities of the Service Provider</b></p> <p>The service provider shall:</p> <ul style="list-style-type: none"> <li>i. be responsible for the storage and supply of testing kits to be used;</li> <li>ii. ensure that the testing kits to be provided are FDA approved;</li> <li>iii. administer nasopharyngeal or oropharyngeal swab (RT-PCR) to OPS Officials and employees to determine COVID-19 infection;</li> <li>iv. ensure that in the conduct of tests, the use of personal protective equipment by medical practitioners is observed at all times;</li> <li>v. provide materials, medical supplies, and other necessary paraphernalia for the testing;</li> <li>vi. adhere to all government and regulatory guidelines on swab testing by DOH and other relevant agencies;</li> <li>vii. provide official test results with Certificate 30 minutes after testing (for Rapid Antigen Test). The OPS shall be entitled to a free additional Rapid Antigen test, whichever is applicable, for every test that fails to comply with the required turnaround time;</li> <li>viii. issue a document to the personnel immediately after the procedure, indicating time of test, among others, for monitoring purposes;</li> <li>ix. ensure that personally identifiable information (PII),</li> </ul>	

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<b>LOT NOS.</b>	<b>ITEM/DESCRIPTION</b>	<b>STATEMENT OF COMPLIANCE</b>
	<p>data, and test results of OPS officials, regular and contract of service employees, are kept confidential and secured in accordance with R.A. No. 10173 or Data Privacy Act of 2012; and</p> <p>x. comply with all relevant rules and regulations of government agencies (e.g., DOH, IATF-EID, NTF-Covid, DBM, etc.), and industry best practices relevant to COVID-19 testing.</p> <p><b>IV. Payment Schedule</b>  <i>Monthly Billing</i> - Payment shall be based on the actual number of tests conducted for the month and shall be processed upon receipt of the official billing statement. The means of verification shall be the number of test results received by the OPS.</p> <p><b>V. Delivery Schedule</b>            Delivery shall commence not later than ten (10) calendar days from receipt of Contract.</p> <p><b>VI. Contract Duration</b>            Until 31 December 2023 from receipt of Notice to Proceed or until the <b>700</b> tests for COVID-19 Rapid Antigen tests are consumed, whichever comes first.</p>	

Conforme:

Full Name and Signature  
of Bidder/Authorized Rep. : \_\_\_\_\_  
Designation : \_\_\_\_\_  
Name of Company : \_\_\_\_\_