

Republic of the Philippines BULACAN STATE UNIVERSITY City of Malolos

BIDS AND AWARDS COMMITTEE FOR GOODS AND SERVICES

13 February 2020

Bid Bulletin No. 1

Modifications in the Eligibility Data Sheet, Notice of Eligibility and Shortlisting, Bid Data Sheet and Checklist Requirements (Shortlisting)

This Bid Bulletin no. 1 is being issued to modify or amend items in the Bidding Documents for project **Bulacan State University Technical assistance for ISO 9001:2015 Quality Management System (QMS) Surveillance Audit for year 2020-2022** with reference no. (BulSU-BAC-G-2020-16). This shall form an integral part of the said Bidding Documents.

I. Eligibility Data Sheet

No.	FROM	TO	
5.0	The deadline for submission of eligibility documents is <i>February</i> 13, 2020; 9:00 a.m	The deadline for submission of eligibility documents February 17, 2020; 11:00 a.m.	
8.0	The date and time of opening of eligibility documents is <i>February</i> 13, 2020; 9:10 a.m.	The date and time of opening of eligibility documents is <i>February 17, 2020; 11:05 a.m.</i> .	
9.2	The numerical weights for each criterion is as follow: • Quality/Quantity of Services Delivered (70 points) • Qualification of the Consultant (30 points) Passing Score: 70 points	Criteria	Max. Score
		Quality = 100 points	
		Quality/Quantity of Services Delivered	70
		1.1 With more than 6 clients including 2 SUC under consultancy services who passed IMS Certification audits for the last three years under USAS and/or UKAS accreditation	70
		1.2 With 4 – 6 clients including 2 SUC under consultancy services who passed IMS Certification audits for the last three years under USAS and/or UKAS accreditation	50

1.3 With 1 – 3 clients including 2 SUC under consultancy services who passed IMS Certification audits for the last three years under USAS and/or UKAS accreditation	30
2. Qualification of the Consultants	30
2.1 Certified ISO Auditor by IRCA with more than four years of experience as IMS Auditor and/or consultant, and with more than 3 year experience on quality management and health, safety and environment management as safety officer/manger.	30
2.2 Certified ISO Auditor by IRCA with more than four years of experience as IMS Auditor and/or consultant, and with more than 3year experience on quality management and health, safety and environment management as safety officer/manger.	20

II. Notice of Eligibility and Shortlisting

No.	FROM	ТО
7.0	Pre-bid Conference February 19, 2020; 8:30 a.m	Pre-bid Conference February 24, 2020; 11:00 a.m.

III. Bid Data Sheet

No.	FROM	TO	
7.1	Pre-bid Conference February 19, 2020; 8:30 a.m	Pre-bid Conference February 24, 2020; 11:00 a.m.	
18.0	The deadline for submission of bids is March 02, 2020 8:30 a.m.	The deadline for submission of bids is <i>March</i> 09, 2020 8:30 a.m.	
21.2	The date and time for opening of bids is March 02, 2020 8:35 a.m. The date and time for opening of bids is March 09, 2020 8:35 a.m.		
26.1	The opening of Financial Proposals shall be on <i>March 02, 2020 8:35 a.m.</i>	The opening of Financial Proposals shall be on <i>March 13, 2020 8:35 a.m.</i>	

IV. Checklist of Requirements (Shortlisting)

Class " A " Documents

Legal Documents

- 1. Duly Signed Eligibility Documents Submission Form;
- 2. Registration Certificate from Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI) for sole proprietorship, or (CDA) for cooperatives, or any proof of such registration.
- 3. Mayor's permit issued by the city or municipality where the principal place of business of the prospective bidder is located
- 4. Audited financial statements, stamped "received" by the BIR or its duly accredited and Authorized institutions, for the preceding calendar year, which should not be earlier than two (2) years from bid submission.
 - 5. Valid and current Tax Clearance Certificate
 - 6. Philgeps Certificate of Registration (Platinum Membership)

Technical Documents

- 7. Statement of the prospective bidder of all its ongoing and completed government and private contracts, including contracts awarded but not yet started, if any, whether similar or not in nature and complexity to the contract to be bid, within the relevant period as provided in the Bidding Documents
- 8. Duly signed statement of the consultant specifying its nationality and conforming that those who will actually perform the service are registered professionals authorized by the appropriate regulatory body to practice those professions and allied professions, including their respective curriculum vitae.

Class "B" Documents

9. Duly Signed valid Joint Venture Agreement, in case of a joint venture (if applicable)

This Supplemental/ Bid Bulletin no. 1 is issued this 13th day of February, 2020 for guidance and information of all concerned.

Chairperson

Bids and Awards Committee for Goods & Services