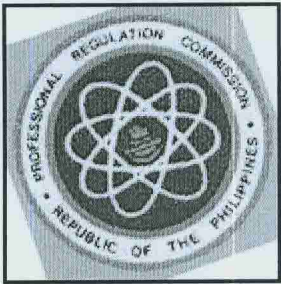




# Bids and Awards Committee

Republic of the Philippines  
Professional Regulation Commission  
P. Paredes St., Sampaloc, Metro Manila  
Tel.Fax: 310-0037



## SECTION III. Bid Data Sheet

ARISTOGERSON T. GESMUNDO  
Chairman

ARJAY R. ROSALES  
Vice-Chairman

MARYLIZA M. HERNANDEZ  
Member

HENRIETTA P. NARVAEZ  
Member

MARIE JANE L. EDQUID  
Member

KAREN M. MAGSALIN  
Provisional Member, Non-IT Projects

GREGORIO B. DELLORO  
Provisional Member, IT Projects

### SECRETARIAT:

ROMEL B. RUIZ  
Secretary

MARGIERY D. DULIN  
Member

GLENN I. PAJARON  
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CHRISTOPHER A. MAYO  
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LIEZEL F. BURAGA  
Member

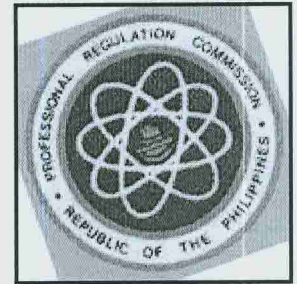
ITB Clause	
1.1	<p>The Procuring Entity is the <b>Professional Regulation Commission</b></p> <p>The name of the Contract is <b>Engagement of a Certifying Body for a Third Party Audit Certification under ISO 9001:2015 Quality Management System of Four (4) Regional Offices of the Professional Regulation Commission in the Cities of Tuguegarao, Lucena, Tacloban, and Cagayan De Oro with an Approved Budget for the Contract of One Million Eight Hundred Seventy Nine Thousand and Two Hundred Pesos (P1,879,200.00).</b></p> <p>The identification number of the Contract is: <b>ITB No. 017-11</b></p>
1.2	<p>The lot(s) and reference is/are: <b>1 Lot</b></p>
2	<p>The Funding Source is the Government of the Philippines (GOP) through the <b>General Appropriations Act of 2017</b> in the amount of <b>One Million Eight Hundred Seventy Nine Thousand and Two Hundred Pesos (P1,879,200.00).</b></p> <p><i>The name of the Project is:</i> <b>Engagement of a Certifying Body for a Third Party Audit Certification under ISO 9001:2015 Quality Management System of Four (4) Regional Offices of the Professional Regulation Commission in the Cities of Tuguegarao, Lucena, Tacloban, and Cagayan De Oro with an Approved Budget for the Contract of One Million Eight Hundred Seventy Nine Thousand and Two Hundred Pesos (P1,879,200.00).</b></p>
3.1	<p>No further instructions.</p>
5.1	<p>Bidding is restricted to eligible bidders as provided by ITB clause 5.1</p>
5.2	<p>None of the circumstances mentioned in the <b>ITB</b> Clause exists in this Project. Foreign bidders, except those falling under <b>ITB</b> Clause 5.2 (b), may not participate in this Project.</p>
5.4	<p>The Bidder must have completed, within the period specified in the Invitation to Bid and <b>ITB</b> Clause 12.1 a (iii), a single contract that is similar to this Project, equivalent to at least fifty percent (50%) of the ABC.</p> <p>For this purpose, similar contracts shall refer to <b>contracts for Engagement of a Certifying Body for a Third Party Audit Certification under ISO 9001:2015 Quality Management System in an agency of the national government.</b></p>
5.5	<p><b>The Bidder must submit a computation of its Net Financial Contracting Capacity (NFCC), which must be at least equal to the ABC to be bid, calculated as follows:</b></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. For purposes of computing the foreign bidders' NFCC, the value of the current assets and current liabilities shall be based on their audited financial statement prepared in accordance with international financial reporting standards.</p> <p>If the prospective bidder opts to submit a committed Line of Credit, it must be at least equal to ten percent (10%) of the ABC to be bid. If issued by a foreign universal or commercial bank, it shall be confirmed or authenticated by a local universal or commercial bank.</p>
7	<p>No further instructions.</p>
8.1	<p>"Subcontracting is not allowed."</p>
8.2	<p>"Not applicable."</p>





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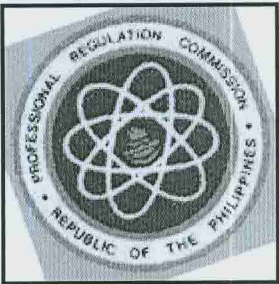
LIEZEL F. BURAGA  
Member

9.1	The Procuring Entity will hold a <b>Pre-Bid Conference</b> for this project on <b>July 26, 2017, 10:00 AM</b> at the Conference Room, 2 <sup>nd</sup> Floor, Main Building, P. Paredes St. Sampaloc, Manila.
10.1	The Procuring Entity's address is: PROFESSIONAL REGULATION COMMISSION P. Paredes St., Sampaloc, Metro Manila  Contact Person: Mr. Romel B. Ruiz Telephone no. 310-0037
<b>ELIGIBILITY CLASS "A"</b> 12.1(a)	The Bids and Awards Committee hereby declares, the contrary notwithstanding, that it affirmatively requires the prospective Bidders to submit during the submission and opening of bids documents in addition to those provided by the ITB Clause no. 12.1.  Those enumerated under BDS Clause 12.1 (a) (i-vi) shall form part of the Eligibility and Technical; Financial Requirements.
12.1(a) (ii)	The bidder's SLCC similar to the contract to be bid should have been completed within the period from <b>January 2015</b> up to the date of the submission of bids.
13.1	"No additional requirements."
13.1 (b)	No further instructions.
13.1 (c)	"No additional requirements."
13.2	The ABC is <b>One Million Eight Hundred Seventy Nine Thousand and Two Hundred Pesos (P1,879,200.00)</b> is inclusive of the transportation and accommodation of auditors, and of all taxes.  Any bid with a financial component exceeding this amount shall not be accepted and will be disqualified.
15.4 (a) (iv)	List here the incidental services that are required as part of the Bidder's bid cross referencing to the technical specifications and SCC as appropriate.  If none, state "No incidental services are required."
15.4 (b)	"No incidental services are required."
16.1 (b)	The bid prices for Goods supplied from outside the Philippines shall be quoted in Philippine Pesos.
16.3	Payment shall be made in Philippine Peso.
17.1	Bids will be valid for one hundred twenty (120) calendar days from the date of Opening Of Bids.
18.1	The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:  1. The amount of not less than 2% of ABC, if bid security is in cash, cashier's/manager's check issued by a Universal or Commercial Bank, bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank, or 2. The amount of not less than 5% of ABC if bid security is in Surety Bond callable upon demand issued by a surety or insurance company duly certified by the Insurance



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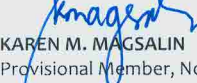
  
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	Commission as authorized to issue such security..
18.2	The bid security shall be valid until the Lowest Calculated and Responsive Bidder has posted the appropriate Performance Security.
19.1	Bidders shall submit their bids through their duly authorized representative using the appropriate <b>OFFICIAL FORMS</b> on or before the deadline specified in the ITB Clauses 21. One (1) OFFICIAL BID ENVELOPE shall be prepared for the particular project.
20.3	Each Bidder shall submit <i>one (1) original and two (2) duplicate</i> copies of the first and second components of its bid. The envelopes should be signed and sealed.
21 and 24.1	The <b>Submission</b> of bids is on or before <b>August 7, 2017 at 10:00 AM</b> at the BAC Office, 3 <sup>rd</sup> Floor, PRC Annex Building, and the <b>Opening of bids</b> is on <b>August 7, 2017 at 10:00 AM</b> at the Conference Room, 2 <sup>nd</sup> Floor, Main Building, P. Paredes St., Sampaloc, Manila.
24.2	No further instructions.
24.3	No further instructions.
27.1	No further instructions.
28.3 (a)	Partial bid is not allowed. The goods are grouped in a single lot and the lot shall not be divided into sub-lots for the purpose of bidding, evaluation, and contract award.  In all cases, the NFCC computation, if applicable, must be sufficient for all the lots or contracts to be awarded to the Bidder.
28.4	No further instructions.
29.2	<i>List licenses and permits relevant to the Project and the corresponding law requiring it, or state "No additional requirement."</i>
32.4 (f)	"No additional requirement"
34.2	The effective date of the Contract is <i>on the date indicated in the Notice to Proceed.</i>
	In case of tie, the Bids and Awards Committee shall immediately require the bidders to submit a new financial Bid, the ceiling of which will be the amount to which they were tied. The new bids shall be submitted on a date specified by the Bids and Awards Committee.