

## REPUBLIC OF THE PHILIPPINES DEPARTMENT OF TRANSPORTATION



## MARITIME INDUSTRY AUTHORITY

## Engagement of a Provider of Training for Lead Auditor Course under the ISO 9001:2015 Standard (2<sup>nd</sup> Bidding)

Public Bidding No. 2019-13

## SUPPLEMENTAL/BID BULLETIN NO. 1

The MARINA Bids and Awards Committee (BAC) hereby clarifies/modifies the following provisions of the bidding documents relative to the above-mentioned project:

REFERENCE	CLARIFICATION/MODIFICATION
TERMS OF REFERENCE	
III. SCOPE OF SERVICES/ DELIVERABLES  ,  The provider shall conduct three (3) batches of ISO 9001:2015 Lead Auditor Training for a total of sixty (60) trainees.	To clarify the query of the bidder if the number of batches can be adjusted from three (3) to four (4) with maximum of fifteen (15) participants per batch as required by IRCA.  The provider shall conduct at least three (3) batches of ISO 9001:2015 Lead Auditor Training for a total of sixty (60) trainees.
V. MARINA REQUIREMENTS	To modify Section V. MARINA requirement.
<ol> <li>Must have completed at least five (5) similar trainings in any agency of the government of the Philippines.</li> </ol>	Must have completed at least five (5) <u>trainings on Lead Auditor Course</u> <u>9001:2015</u> in any agency of the government of the Philippines.

Amendments/clarifications/modifications made herein shall be considered as amending the other parts of the Bidding Documents referring to or relating to the same matter and shall be considered integral part of the Bidding Documents.

RSENIO F. LINGAD II

airperson, MARINA Bids and Awards Committee