



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 8870384

Procuring Entity MARITIME INDUSTRY AUTHORITY (MARINA)

Title ENGAGEMENT OF TRAINING PROVIDER FOR THE CONDUCT OF INTERNAL QUALITY AUDIT (IQA) AND LEAD AUDITOR'S COURSE (LAC) UNDER ISO9001:2015 STANDARD (2ND POSTING)

Area of Delivery Metro Manila

Solicitation Number:	2022-05-310	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Selection based on Consultants Qualification	Associated Components	1
Classification:	Consulting Services		
Category:	Consulting Services	Bid Supplements	0
Approved Budget for the Contract:	PHP 707,000.00		
Delivery Period:	7 Day/s	Document Request List	0
Client Agency:			
Contact Person:	DIR. ARSENIO F. LINGAD II The BAC Chairperson c/o BAC Office, 10th Floor, MARINA Bldg. A. Bonifacio Drive cor. 20th Street, Port Area Manila Metro Manila Philippines 1018 63-2-85246518 bacsec@marina.gov.ph	Date Published	27/07/2022
		Last Updated / Time	26/07/2022 16:40 PM
		Closing Date / Time	03/08/2022 12:00 PM
Description ENGAGEMENT OF TRAINING PROVIDER FOR THE CONDUCT OF INTERNAL QUALITY AUDIT (IQA) AND LEAD AUDITOR'S COURSE (LAC) UNDER ISO9001:2015 STANDARD (2ND POSTING) Please see attached file. You may visit our website at marina.gov.ph (transparency tab)			

Created by DIR. ARSENIO F. LINGAD II

Date Created 26/07/2022



Republic of the Philippines
DEPARTMENT OF TRANSPORTATION



MARITIME INDUSTRY AUTHORITY
REQUEST FOR QUOTATION

DATE: _____

Name of Company : _____

Address : _____

Business Permit Number : _____

Company TIN Number : _____

PhilGEPS Registration Number (required): _____

Name of Representative & Designation : _____

The Standards of Training, Certification and Watchkeeping Office (STCWO) through its Bids and Awards Committee (BAC), intends to **PROCURE FOR THE ENGAGEMENT OF TRAINING PROVIDER FOR THE CONDUCT OF INTERNAL QUALITY AUDIT (IQA) AND LEAD AUDITOR'S COURSE (LAC) UNDER ISO 9001:2015 STANDARD** for CY 2022 in accordance **Section 53.7 (Highly Technical Consultants)** of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184. The Approved Budget for the Contract (ABC) is **Seven Hundred Seven Thousand Pesos Only (P707,000.00)**. The period for the performance of the obligations shall not go beyond of the appropriations for this Procurement Project.

Please quote your **best offer** for the item/s described herein, **subject to the Terms and Conditions** provided at the last page of this Request for Quotation (RFQ). Submit your quotation duly signed by your representative **not later than 03 of August 2022** at the MARINA BAC Office located at 10th Floor MARINA Building, Bonifacio Drive cor., 20th Street, Port Area, Manila, Philippines.

A copy of your **2022 Business/Mayor's Permit¹, PhilGEPS Registration Number, Omnibus Sworn Statement² and Latest Income/Business Tax Return³** are required to be submitted along with your signed quotation/proposal.

For any clarification, you may contact Ms. Ellerie Torrente or Ms. Kristen Nicole Velasco at telephone no. **(+632) 8524-6518** or email address at bacsec@marina.gov.ph


DIR. ARSENIO F. LINGAD II
BAC Chairperson

¹ In case of recently expired Mayor's/Business permit, it shall be accepted together with its official receipt as proof that the bidder has applied for renewal within the period prescribed by the concerned local government unit, provided that the renewed permit shall be submitted after award of contract but before payment in accordance with item 6.2 of Government Procurement Policy Board (GPPB) Resolution No. 09-2020.

² In case of Unnotarized Omnibus Sworn Statement, it shall be accepted, provided that the notarized Omnibus Sworn Statement shall be submitted after award of contract but before payment in accordance with item 6.3 of GPPB No. 09-2020

³Manually filed tax returns or filed through the EFPS

BIDS AND AWARDS COMMITTEE

A. Bonifacio Avenue corner 20th Ave. corner Railroad Street, South Harbor, Port Area, Manila
(+632) 8524-6518 | marina.gov.ph | 2021marinabac@gmail.com

INSTRUCTIONS:

- (1) Accomplish this RFQ correctly and accurately.
- (2) Do not alter the content of this form in any way.
- (3) All technical specifications are mandatory. Failure to comply with any of the mandatory requirements will disqualify your quotation.
- (4) Failure to follow these instructions will disqualify your entire quotation.

Supplier's must state here either "**Comply**" or any **equivalent term** in the column "Supplier's Statement of Compliance" against each of the individual parameters of each specification. Please quote your **best offer** for the item/s below. Please do not leave any blank items. Indicate "**0**" if item being offered is for free.

After having carefully read and accepted the Terms and Conditions in the Request for Quotation, hereunder is our quotation for the item/s as follows:

TRAINOR/FACILITATOR QUALIFICATIONS				
PROCUREMENT FOR THE ENGAGEMENT OF TRAINING PROVIDER FOR THE CONDUCT OF INTERNAL QUALITY AUDIT (IQA) AND LEAD AUDITOR'S COURSE (LAC) UNDER ISO 9001:2015 STANDARD				
Item	Description	Training Provider's Statement of Compliance	Unit Cost (Vat Inclusive)	Total Cost (Vat Inclusive)
1	Trainor/ Facilitator Qualifications ➤ Shall have a trainor/facilitator with the following qualifications attached in their Curriculum Vitae: <ul style="list-style-type: none">• Certificated under ISO 9001:2015 to conduct /deliver the IQA and LAC;• Have conducted at least two (2) similar trainings in any government agency;• Must not be involved in the ISO 9001:2015 Certification audit of the MARINA –STCW Office QSS; and• Must have no pending case against the government of the Philippines.			

**The above quoted prices are inclusive of all costs and applicable taxes.*

Signature over Printed Name

Position/Designation

Office Telephone No.

Fax/Mobile No.

Email Address/es

The delivery schedule expressed as week/months stipulates hereafter a delivery date, which is the date to the project site.

SCHEDULE OF REQUIREMENTS

PROCUREMENT FOR THE ENGAGEMENT OF TRAINING PROVIDER FOR THE CONDUCT OF INTERNAL QUALITY AUDIT (IQA) AND LEAD AUDITOR'S COURSE (LAC) UNDER ISO 9001:2015 STANDARD			
Item	Description	Project Duration	Training Provider's Statement of Compliance
1	Trainor/ Facilitator Qualifications <ul style="list-style-type: none"> ➤ Shall have a trainor/facilitator with the following qualifications attached in their Curriculum Vitae: <ul style="list-style-type: none"> • Certificated under ISO 9001:2015 to conduct /deliver the IQA and LAC; • Have conducted at least two (2) similar trainings in any government agency; • Must not be involved in the ISO 9001:2015 Certification audit of the MARINA –STCW Office QSS; and • Must have no pending case against the government of the Philippines. 	Both trainings shall be conducted by the provider on 18-26 August 2022 excluding Saturdays and Sundays	
	Project Duration and Venue of Training <ul style="list-style-type: none"> ➤ Both trainings shall be conducted by the provider on 18 - 26 August 2022 excluding Saturdays and Sundays at a venue provided by the MARINA with the following number of participants: <ul style="list-style-type: none"> ▪ IQA – Fourteen (14) participants ▪ LAC – Fifteen (15) participants 		
	Requirement of the Prospective Lessor <ol style="list-style-type: none"> a. Copy of PhilGEPS Registration; b. Mayor's/Business Permit; c. Copy of Business/ Latest Income Tax Return (ITR); d. Omnibus Sworn Statement; 		

Signature over Printed Name

Position/Designation

Office Telephone No.

Fax/Mobile No.

Email Address/es

FINANCIAL OFFER

PROCUREMENT FOR THE ENGAGEMENT OF TRAINING PROVIDER FOR THE CONDUCT OF INTERNAL QUALITY AUDIT (IQA) AND LEAD AUDITOR'S COURSE (LAC) UNDER ISO 9001:2015 STANDARD	
Approved Budget for the Contract (ABC)	Total Offered Quotation
Seven Hundred Seven Thousand Pesos only (P707,000.00)	<div style="margin-bottom: 10px;">In words: _____ _____ _____</div> <div>In figures: _____ _____ _____</div>

Terms of Payment:

1. Send Bill Arrangement;
2. Full payment within fifteen to thirty (15-30) calendar days upon receipt of billing invoice/Statement of Account, Acceptance of Training Report by the end-user and submission of certificate of training by the training provider;
3. Payment shall be made through List of Due and Demandable Accounts Payable with Advice to Debit Account (LDDAP-ADA); and
4. The supplier shall provide the Bank Account details where the payment will be credited. Preferably Landbank Account otherwise, bank charges shall be borne by the supplier.

Payment Details:

<i>Banking Institution :</i> _____
<i>Account Number :</i> _____
<i>Account Name :</i> _____
<i>Branch :</i> _____

Signature over Printed Name

Position/Designation

Office Telephone No.

Fax/Mobile No.

Email Address/es

TERMS AND CONDITIONS:

1. Bidders shall provide correct and accurate information required in this form.
2. Price quotation/s must be valid for a period of *thirty (30) calendar days* from the date of submission.
3. Price quotation/s, to be denominated in Philippine peso shall include all taxes, duties and/or levies payable.
4. Quotations exceeding the Approved Budget for the Contract shall be rejected.
5. **All submissions in response to this RFQ shall be in hard copy only. Soft copies will not be entertained.**
6. Award of contract shall be made to lowest calculated and responsive quotation (for goods and infrastructure) or, the highest rated offer (for consulting services) which complies with the minimum technical specifications and other terms and conditions stated herein.
7. Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by you or any of your duly authorized representative/s.
8. The item/s shall be delivered according to the requirements specified in the Technical Specifications.
9. The MARINA shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.
10. In case two or more bidders are determined to have submitted the Lowest Calculated Quotation/Lowest Calculated and Responsive Quotation, the MARINA-BAC shall adopt and employ "draw lots" as the tie-breaking method to finally determine the single winning provider in accordance with GPPB Circular 06-2005.
11. **Payment shall be processed after delivery and upon the submission of the required supporting documents, in accordance with existing accounting rules and regulations. Please note that the corresponding bank transfer fee, if any, shall be chargeable to the supplier's account.**
12. Liquidated damages equivalent to one tenth of one percent (0.1%) of value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. The MARINA shall rescind the contract once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract. Without prejudice to other courses of action and remedies open to it.

Signature over Printed Name

Position/Designation



TERMS OF REFERENCE (TOR) FOR THE ENGAGEMENT OF TRAINING PROVIDER FOR THE CONDUCT OF INTERNAL QUALITY AUDIT (IQA) AND LEAD AUDITOR'S COURSE (LAC) UNDER ISO 9001:2015 STANDARD

I. Background

In line with the issuance and implementation of MARINA Circulars No. SC- 2021-08 and 09, the STCW Office personnel conducting evaluation and inspection of Maritime Training Institutions (MTIs) and Assessment Centers (ACs) are required to have completed the trainings for LAC and IQA. This will enable participants to have an in-depth understanding of the processes and procedures related to such functions. In view thereof, Maritime Industry Authority (MARINA), a government agency established pursuant to Presidential Decree No. 474 (1974) and attached to the Department of Transportation (DOTr), intends to engage the services of a training provider for the above-mentioned trainings.

II. Approved Budget

The Approved Budget for the Contract for the IQA and LAC shall be **SEVEN HUNDRED SEVEN THOUSAND PESOS (P 707,000.00)** inclusive of tax which shall be charged against the MARINA STCW Office funds for FY 2022.

III. Project Duration and Venue of Training

Both trainings shall be conducted by the provider **within the month of August 2022** excluding Saturdays and Sundays at a venue provided by the MARINA with the following number of participants:

- IQA – Fourteen (14) participants
- LAC – Fifteen (15) participants

IV. MARINA Requirements

The provider shall comply with the following:

1. Training Materials
2. Copy of PhilGEPS Registration;
3. Mayor's/ Business Permit;
4. Copy of Business/ Latest Income Tax Return (ITR);
5. Omnibus Sworn Statement; and
6. Shall have a trainor/facilitator with the following qualifications attached in their Curriculum Vitae:
 - Certificated under ISO 9001:2015 to conduct /deliver the IQA and LAC;

- Have conducted at least two (2) similar trainings in any government agency;
- Must not be involved in the ISO 9001:2015 Certification audit of the MARINA –STCW Office QSS; and
- Must have no pending case against the government of the Philippines.

V. TERMS OF PAYMENT

1. Send Bill Arrangement;
2. Full payment within fifteen to thirty (15-30) calendar days upon receipt of billing invoice/Statement of Account, Acceptance of Training Report by the end-user and submission of certificate of training by the training provider;
3. Payment shall be made through List of Due and Demandable Accounts Payable with Advice to Debit Account (LDDAP-ADA); and
4. The supplier shall provide the Bank Account details where the payment will be credited. Preferably Landbank Account otherwise, bank charges shall be borne by the supplier.

Prepared by:


MA. NERHIZZA G. OBERA
 Sr. MIDS, Accreditation Division

Recommending approval by:


MARIA ELIZABETH C. ENCARNACION
 Chief MIDS, Accreditation Division

Approved by:


VADM RENE V MEDINA AFP (Ret)
 Executive Director, STCW Office

Reviewed by:


 MADILINE JOYANTO-SILVE



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF TRANSPORTATION

**MARITIME INDUSTRY AUTHORITY
STCW OFFICE**



PURCHASE REQUEST

Office:	STCW OFFICE	PR No. :	<u>2022-05-310</u> MAY 26 2022
Division/Section	<u>Accreditation Division (AD)</u>	SAI No. :	
Date Request:	12 May 2022		

[illegible]


Signature:		Requesting Officer
Printed Name:		VADM RENE V MEDINA AFP (Ret)
Designation		Executive Director, STCW Office
Purpose:	For the official use of AD, STCWO	

CERTIFICATION

☒ FUNDS AVAILABLE
☐ NO FUNDS AVAILABLE

ATTY. MARIVIC S. RAMOS
Chief, Budget Division

<input type="checkbox"/> Approved	<input type="checkbox"/> Disapproved
PR Approver	

Signature:	
Printed Name:	VADM ROBERT A EMPEDRAD AFP (Ret)
Designation	Administrator

Note: Please indicate specific purpose other than "for official use of the Office."
(e.g. monthly regular supplies, as per APP. special projects, etc.)

Omnibus Sworn Statement (Revised)

[shall be submitted with the Bid]

REPUBLIC OF THE PHILIPPINES)
CITY/MUNICIPALITY OF _____) S.S.

AFFIDAVIT

I, [Name of Affiant], of legal age, [Civil Status], [Nationality], and residing at [Address of Affiant], after having been duly sworn in accordance with law, do hereby depose and state that:

1. *[Select one, delete the other:]*

[If a sole proprietorship:] I am the sole proprietor or authorized representative of [Name of Bidder] with office address at [address of Bidder];

[If a partnership, corporation, cooperative, or joint venture:] I am the duly authorized and designated representative of [Name of Bidder] with office address at [address of Bidder];

2. *[Select one, delete the other:]*

[If a sole proprietorship:] As the owner and sole proprietor, or authorized representative of [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached duly notarized Special Power of Attorney;

[If a partnership, corporation, cooperative, or joint venture:] I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable)];

3. [Name of Bidder] is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;

4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;

5. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;

6. *[Select one, delete the rest:]*

[If a sole proprietorship:] The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical

Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a partnership or cooperative:] None of the officers and members of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a corporation or joint venture:] None of the officers, directors, and controlling stockholders of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

7. *[Name of Bidder]* complies with existing labor laws and standards; and
8. *[Name of Bidder]* is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
 - a. Carefully examining all of the Bidding Documents;
 - b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
 - c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
 - d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the *[Name of the Project]*.
9. *[Name of Bidder]* did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.
10. In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.

IN WITNESS WHEREOF, I have hereunto set my hand this ____ day of ____, 20__ at _____, Philippines.

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]
[Insert signatory's legal capacity]
Affiant

[Jurat]
[Format shall be based on the latest Rules on Notarial Practice]