



# MARITIME INDUSTRY AUTHORITY

**PROJECT: ENGAGEMENT OF A  
CERTIFYING BODY FOR THE CERTIFICATION OF THE  
MARITIME INDUSTRY AUTHORITY'S QUALITY STANDARD SYSTEM (QSS)  
Public Bidding No. 2017-03**

## SUPPLEMENTAL/BID BULLETIN NO. 1

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

REFERENCE	CLARIFICATION
<p><b>Terms of Reference</b></p> <p>Page 2 xxx</p> <p>2. SCOPE OF SERVICES</p> <p>b. Conduct Certification Audit of the QSS in accordance with the mutually agreed Audit Plan;</p>	<p><i>To clarify query of the bidder if the Certification audit is 1st level-documentary and 2<sup>nd</sup> level to verify implementation or Re-Assessment.</i></p> <p><b>The Certification audit is Re-Assessment.</b></p>
<p><b>Terms of Reference</b></p> <p>Page 3 xxx</p> <p>4. QUALIFICATIONS OF CERTIFYING BODY</p> <p>The Certifying Body must meet the following qualifications:</p> <p>2. Must submit a notarized certification that their company has not provided quality management system consulting services on STCW related matters with the MARINA.</p>	<p><i>To clarify query of the bidder on the notarized certification.</i></p> <p><b>The certification must be notarized and must be issued by the management level of the company, that is CEO or President or Vice President or General Manager.</b></p> <p><b>Likewise, there is a need to issue Secretary's Certificate indicating that the Board authorizes the signing officer.</b></p>

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