

Engagement of a Provider of Training for Lead Auditor Course under the ISO 9001:2015 Standard

Public Bidding No. 2019-10

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	
<p>III. SCOPE OF SERVICES/ DELIVERABLES</p> <p>The provider shall conduct three (3) batches of ISO 9001:2015 Lead Auditor Training for a total of sixty (60) trainees. The provider shall likewise give all necessary training materials to the trainees and issue corresponding Certificate of Training to each trainee.</p>	<p><i>To clarify the query of the bidder, during the pre-bid conference, if the certification training?</i></p> <p>The training is certification with examination.</p>
<p>V. MARINA REQUIREMENTS</p> <p>In addition to the provisions of R.A. 9184, the provider shall comply the following:</p> <p>1. Must be authorized/recognized by the International Register of Certificated Auditors (IRCA) to conduct/deliver ISO 9001:2015 Lead Auditor Training.</p>	<p><i>To respond to the written query of the bidder if only those institutions being authorized/recognized only by IRCA will be allowed to participate in the bidding.</i></p> <p>The ISO 9001:2015 Lead Auditor Course that will be conducted by the provider should be accredited/recognized ONLY by IRCA. This can be proved through the presentation of an IRCA Course License Number.</p>
<p>2. Must have completed at least five (5) similar trainings in any agency of the government of the Philippines;</p>	<p><i>To respond to the written query of the bidder if similar trainings pertain to the experience of the company or the trainor?</i></p> <p>The PROVIDER must have conducted at least five (5) ISO 9001:2015 Lead Auditor Course in any Philippine government agency.</p>

REFERENCE	CLARIFICATION/MODIFICATION
<p>3. Must have a trainer/facilitator who is not involved in the ISO 9001:2015 Certification audit of the MARINA-STCW Office Quality Standard System (QSS) Manual;</p>	<p><i>To clarify the query of the bidder during the pre-bid conference.</i></p> <p><i>The training provider must not in any way be connected to any audit activities of the present certifying body of MARINA-STCW Office. The intention is to establish the level of impartiality and to ensure that there will be no conflict of interest.</i></p>
<p>VI. TERMS OF PAYMENT</p> <p>Documentary Requirements</p> <p>Acceptance of Training Report by the End-User and Submission of Certificate of Training by the Training Provider</p>	<p><i>To respond to the written query of the bidder on the criterion for the acceptance of the training report by the End-user.</i></p> <p>At the minimum, the training report shall contain the following:</p> <ol style="list-style-type: none"> a. Course Title, Date and Venue b. Course Framework c. Names of the Facilitators and Participants d. Results of Examinations/Assessments (as applicable) e. Recommendations (if any)
	<p><i>To clarify to the query of the bidder during the pre-bid conference if PhilGEPS Red membership are allowed to participate in the bidding.</i></p> <p>Only bidders with PhilGEPS Platinum membership are allowed to participate in the public bidding,</p>

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.

Sgd.
ARSENIO F. LINGAD, II
Chairperson, MARINA Bids and Awards Committee