

REPUBLIC OF THE PHILIPPINES  
SOCIAL SECURITY SYSTEM  
East Avenue, Diliman, Quezon City  
Tel. Nos. (632)8709-7198\*(632)8920-6446  
E-mail: bac@sss.gov.ph \*Website <http://www.sss.gov.ph>

## BIDS AND AWARDS COMMITTEE (BAC) II

**PROJECT :** HIRING OF ISO 9001:2015 CERTIFICATION BODY FOR SHORT TERM LOANS GRANTING QMS PROCESS (3RD ADVERTISEMENT)

**ITB NO. :** REI-SSS-Consulting-2023-008

**SUBJECT :** BID BULLETIN NO. 1

**DATE :** 27 September 2023

### Details of the bidding, as advertised:

Advertisement:	Posting at Website & Conspicuous Places – August 15 to 22, 2023
Approved Budget for the Contract (ABC) and Source of Fund	₱694,272.87 Approved 2023 APP COB–MOOE
Price of BD (non-refundable)	₱1,000.00
Delivery/Completion Period	The contract shall be completed upon the accomplishment of the 3rd Party audit cycle which covers: - 1st Year Certification Audit (Stage 1 and Stage 2) - 2nd Year Surveillance Audit - 3rd Year Surveillance Audit

This addendum/Bid Bulletin No. 1 is issued to clarify, modify or amend items in the Bidding Documents (BD) as a result of the pre-bidding conference on 20 September 2023. This shall form an integral part of the BD.

Under Section 22.5.3 of the RIRR of RA 9184, it shall be the responsibility of all those who have properly secured the BD to inquire and secure Supplemental/Bid Bulletins that may be issued by the BAC.

### 1. Schedule of activities as discussed in the Pre-bidding Conference:

- Deadline for the submission of written queries: Friday, 22 September 2023
- Issuance of Bid Bulletin No. 1 – reply to written queries: Wednesday, 27 September 2023
- Submission and opening of 2 envelopes: Wednesday, 04 October 2023, 2:00 p.m. at the 2<sup>nd</sup> Floor Bidding Room, SSS Main Building, East Avenue, Diliman, Quezon City

## 2. Amendments/Clarifications – Annex “A”

### 3. Documentary Requirements

#### a. 1<sup>st</sup> Envelope

- a.1 Bid Security (2% of the ABC for Cash or Manager's/Cashier's Check payable to SSS or Bank Draft of the ABC, 5% of the ABC for Surety Bond or Bid Securing Declaration – form supplied)
- a.2 TPF 1 – Technical Proposal Submission Form
- a.3 TPF 2 –Consultant's Reference: Relevant Services in at least three (3) government offices/agencies carried out in the last Eight (8) Years that best illustrate qualifications (**attached proof of project completion and/or notice of award, whichever is applicable**)
- a.4 TPF 3 – Comments and Suggestions of Consultant on the Term of Reference and on data, services, facilities to be provided by the Social Security System
- a.5 TPF 4 – Description of the Methodology and Work Plan for Performing the Project
- a.6 TPF 5 – Team Composition and Task **including organizational chart** indicating relationship amongst the Consultant.
- a.7 TPF 6 – Curriculum Vitae of the Team Composition and **all technical personnel/professionals that are employed by the Consultant, either as a regular employee or on a per-project basis**
- a.8 Omnibus Sworn Statement (form supplied in the Bidding Documents)

#### b. Checklist of the 2<sup>nd</sup> envelope:

- b.1 FPF 1 – Financial Proposal Submission Form
- b.2 FPF 2 – Summary of Costs

#### c. Additional Requirements to be submitted by the bidder with the Lowest Calculated Bid

- c.1 Registration Certificate from Security Exchange Commission (SEC), for corporation including Articles of Incorporation and General Information Sheet (GIS), Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives or its equivalent documents.
- c.2 2023 Mayor's or Business permit issued by the city or municipality where the principal place of business of the prospective bidder is located, or the equivalent document for Exclusive Economic Zones or Areas.
- c.3 Valid Tax Clearance per E.O. No. 398, s2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR).
- c.4 Latest Audited Financial Statement filed through Electronic Filing and Payment System (EFPS)
- c.5 Latest Income Tax Return filed through Electronic Filing and Payment System (EFPS) corresponding to the submitted Audited Financial Statement

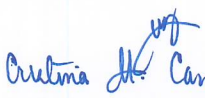


- c.6 Quarterly VAT (business tax returns) per Revenue Regulations 3-2005 for the last (6) months prior to the submission and opening of bids filed electronically (EFPS).
4. Awarding shall be made to the bidder with the Highest Rated and Responsive Bid (HRRB).
5. All documents that need notarization should be notarized by the Notary Public himself/herself who has the authority to do so for the current year.

Prepared by:

  
**ROSALYN AZUL-CONDAT**  
Acting Head  
BAC Secretariat Department

Concurred by:

  
**HELEN L. NAVARRO** 9/27/2023  
Chairperson, TWG

Approved by:

  
**BOOBIE ANGELA A. OCAY**  
Vice-President &  
Vice Chairperson  
Bids and Awards Committee II

**Annex "A"**  
**Bid Bulletin Control No. BB-2023-097**  
dated 27 September 2023