



05 August 2024

ASTI - BIDS AND AWARDS COMMITTEE

SUPPLEMENTAL BULLETIN NO. BAC-2024-08-018

PROVISION OF ONE (1) LOT ISO 17025 ACCREDITATION FOR ELECTRONICS PRODUCT DEVELOPMENT CENTER

The ASTI Bids and Awards Committee (BAC) issues this Supplemental/Bid Bulletin to clarify, modify or amend items in the Bidding Documents and to reply to queries raised by the potential bidders through letters/emails for the information of all bidders for the procurement of:

Item: **Provision of One (1) Lot ISO 17025 Accreditation for Electronics Product Development Center**
 Approved Budget for the Contract: **Two Million Three Hundred Thousand Pesos Only (₱2,300,000.00)**
 Invitation to Bid No.: **24-07-4911 dated 22 July 2024**
 Purchase Request No.: **GAA-24-07-19538 dated 01 July 2024**
 Published Date (PhilGEPS): **30 July 2024 | 11076931**

A. AMENDMENT TO PROCUREMENT DETAILS AND FORMS

REFERENCE	AMENDMENT/CHANGE/CLARIFICATION											
Section III. Bid Data Sheet, Page 19	<p>FROM:</p> <table border="1" data-bbox="553 1093 1404 1487"> <thead> <tr> <th data-bbox="553 1093 716 1166">ITB Clause</th> <th data-bbox="716 1093 1404 1166"></th> </tr> </thead> <tbody> <tr> <td data-bbox="553 1166 716 1487">5.3</td> <td data-bbox="716 1166 1404 1487"> For this purpose, contracts similar to the Project shall be: <ul style="list-style-type: none"> a. <i>Provision of ISO 17025 Accreditation; and</i> b. <i>completed within three (3) years, specifically, from 12 August 2021 to 11 August 2024 prior to the deadline for the submission and receipt of bids.</i> </td> </tr> </tbody> </table> <p>TO:</p> <table border="1" data-bbox="553 1589 1404 2053"> <thead> <tr> <th data-bbox="553 1589 716 1662">ITB Clause</th> <th data-bbox="716 1589 1404 1662"></th> </tr> </thead> <tbody> <tr> <td data-bbox="553 1662 716 2053">5.3</td> <td data-bbox="716 1662 1404 2053"> For this purpose, contracts similar to the Project shall be: <ul style="list-style-type: none"> a. <i>Provision of ISO 17025 Accreditation or Other Similar Project Implementation/Management for Globally Recognized Standard; and</i> b. <i>completed within three (3) years, specifically, from 12 August 2021 to 11 August 2024 prior to the deadline for the submission and receipt of bids.</i> </td> </tr> </tbody> </table>			ITB Clause		5.3	For this purpose, contracts similar to the Project shall be: <ul style="list-style-type: none"> a. <i>Provision of ISO 17025 Accreditation; and</i> b. <i>completed within three (3) years, specifically, from 12 August 2021 to 11 August 2024 prior to the deadline for the submission and receipt of bids.</i> 	ITB Clause		5.3	For this purpose, contracts similar to the Project shall be: <ul style="list-style-type: none"> a. <i>Provision of ISO 17025 Accreditation or Other Similar Project Implementation/Management for Globally Recognized Standard; and</i> b. <i>completed within three (3) years, specifically, from 12 August 2021 to 11 August 2024 prior to the deadline for the submission and receipt of bids.</i> 	
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Section VII. Technical Specifications, Page 30	<p>FROM:</p> <table border="1" data-bbox="487 2135 1442 2280"> <thead> <tr> <th data-bbox="487 2135 594 2207">LOT NO.</th> <th data-bbox="594 2135 1195 2207">SPECIFICATION</th> <th data-bbox="1195 2135 1442 2207">STATEMENT OF COMPLIANCE</th> </tr> </thead> <tbody> <tr> <td data-bbox="487 2207 594 2280">1</td> <td data-bbox="594 2207 1195 2280">EPDC ISO 17025 RENEWAL ACCREDITATION</td> <td data-bbox="1195 2207 1442 2280"></td> </tr> <tr> <td data-bbox="487 2280 594 2280"></td> <td data-bbox="594 2280 1195 2280"></td> <td data-bbox="1195 2280 1442 2280"></td> </tr> </tbody> </table>			LOT NO.	SPECIFICATION	STATEMENT OF COMPLIANCE	1	EPDC ISO 17025 RENEWAL ACCREDITATION				
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	4. QUALIFICATION REQUIREMENTS	
	4.1. Minimum required experience of key personnel under regular employee of the bidder:	
	4.1.1. One (1) project manager or equivalent	
	4.1.1.1. Must be an eligible consultant for the following standards:	
	4.1.1.1.1. ISO 17025:2017 and ISO 9001:2015	
	4.1.2. One (1) lead implementer	
	4.1.2.1. Must be bachelor's degree or equivalent	
	4.1.2.2. Must be a registered lead auditor to any of the following standards:	
	4.1.2.2.1. ISO 9001	
	4.1.2.2.2. ISO 17025	

TO:

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	4.1.2. One (1) lead implementer	
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	4.1.2.2. Must be a registered lead auditor or assessor to any of the following standards:	
	4.1.2.2.1. ISO 9001	
	4.1.2.2.2. ISO 17025	

Section VII.
Technical Specifications,
Page 33

FROM:

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1	EPDC ISO 17025 RENEWAL ACCREDITATION	
	6. TERMS OF PAYMENT	
	6.1. Payment on the project shall be in accordance with the following accomplishment:	
	6.1.1. Percentage (%) of Total Contract Price (TCP): Fifteen (15%)	
	6.1.1.1. Deliverables:	
	6.1.1.1.1. Facilitation of informative sessions and workshops focused on	

	the clause requirements of ISO/IEC 17025:2017 internal auditing; and	
	6.1.1.1.2. Conduct of a comprehensive gap assessment of the EMC laboratory's documentation to identify deficiencies and areas for improvement in accordance with the requirements of ISO/IEC 17025:2017.	
	6.1.2. Percentage (%) of TCP: Eighty-five percent (85%)	
	6.1.2.1. Deliverables:	
	6.1.2.1.1. Internal Audit technical guidance and workshops to review the findings of the internal audit;	
	6.1.2.1.2. Third-party Accreditation Audit;	
	6.1.2.1.3. Assistance on creation of Corrective Actions; and	
	6.1.2.1.4. Issuance of ISO 17025:2017 Certification.	

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	6. TERMS OF PAYMENT	
	6.1. Payment on the project shall be in accordance with the following accomplishment:	
	6.1.1. Percentage (%) of Total Contract Price (TCP): Fifteen (15%) Thirty (30%)	
	6.1.1.1. Deliverables:	
	6.1.1.1.1. Facilitation of informative sessions and workshops focused on the clause requirements of ISO/IEC 17025:2017 internal auditing; and	
	6.1.1.1.2. Conduct of a comprehensive gap assessment of the EMC laboratory's documentation to identify deficiencies and areas for improvement in accordance with the requirements of ISO/IEC 17025:2017.	
	6.1.2. Percentage (%) of TCP: Eighty-five percent (85%) Seventy (70%)	
	6.1.2.1. Deliverables:	
	6.1.2.1.1. Internal Audit technical guidance and workshops to review the findings of the internal audit;	
	6.1.2.1.2. Third-party Accreditation Audit;	
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	6.1.2.1.4. Issuance of ISO 17025:2017 Certification.	

B. RESPONSE TO QUERIES

QUERY/ISSUE	BAC/END-USER RESPONSE/CLARIFICATION
Not Applicable	Not Applicable

ADDITIONAL INSTRUCTION/S: Prospective bidder/s are required to: 1) amend the form to update existing information or 2) submit a copy of supplemental bulletin with statement of compliance or signature of authorized representative. **Non-compliance with this requirement shall be grounds for disqualification.**

Please be guided accordingly.

Prepared by:

KATHERINE B. RAMOS
Head, BAC Secretariat

Approved by:

BAYANI BENJAMIN R. LARA
Chairperson, BAC