



TECHNICAL EDUCATION AND SKILLS DEVELOPMENT AUTHORITY

ISO 9001 : 2008 CERTIFIED

Tatak ng Integridad, Serbisyong Dekalidad, Kaagapay sa Pag-unlad



BIDS AND AWARDS COMMITTEE

(CENTRAL OFFICE)

RESOLUTION NO. 49-2017

**RECOMMENDING THE AWARD FOR CONTRACT TO TUV SUD PSB PHILIPPINES
INC. FOR THE PROCUREMENT OF CERTIFICATION SERVICES FOR ISO
9001:2015 RE-CERTIFICATION/UPGRADING - RE-BIDDING**

WHEREAS, the Bids and Awards Committee (BAC), as mandated by Republic Act No. 9184, otherwise known as the Government Procurement Reform Act, is the body tasked to post invitations to bid, to conduct pre-bid conferences, to determine the eligibility of prospective bidders, to receive and open bids, to conduct the evaluation of bids, to conduct post-qualification and to recommend award of contracts to the Head of the Procuring Entity;

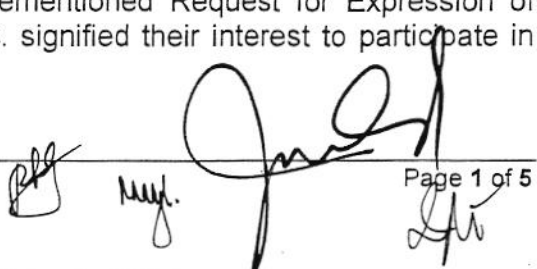
WHEREAS, the Technical Education and Skills Development Authority (TESDA) intends to apply the sum of One Million Eight Hundred Thousand Pesos (Php1,800,000.00) for the Procurement of Certification Services for ISO 9001:2015 Re-Certification/Upgrading - Re-Bidding. A copy of the Terms of Reference (TOR), Obligation Request and Status (ORS) and Certificate as to Availability of Funds are hereto attached as Annexes "A", "B" and "C", respectively;

WHEREAS, the BAC declared a first failure of bidding on 28 July 2017 pursuant to BAC Resolution No. 32-2017. A copy of the BAC Resolution No. 32-2017 issued on 28 July 2017 is hereto attached as Annex "D";

WHEREAS, pursuant to Section 21 of the Revised Implementing Rules and Regulations of Republic Act No. 9184, TESDA advertised the Request for Expression of Interest for the Procurement of Certification Services for ISO 9001:2015 Re-Certification/Upgrading - Re-Bidding in two (2) newspapers of general circulation and posted the same in the PhilGEPS on 02 August 2017. Copies of which are hereto attached as Annexes "E", "F" and "G", respectively;

WHEREAS, the BAC in compliance also with the directive of the Director General invited several observers registered with PhilGEPS to witness the bidding activities particularly on the Procurement of Certification Services for ISO 9001:2015 Re-Certification/Upgrading - Re-Bidding for purposes of transparency and good governance. Pursuant to Section 13 of Revised Implementing Rules and Regulations of Republic Act No. 9184, the BAC invited several observers to attend the submission of the eligibility requirements on 11 August 2017, pre-bid conference on 31 August 2017 and the bid opening on 19 September 2017. Copies of the letters to observers are hereto attached as Annexes "H", "I", "J", "K", "L", "M", "N", "O", "P", "Q", "R", "S", "T", "U" and "V", respectively;

WHEREAS, responding to the abovementioned Request for Expression of Interest, only TUV SUD Philippines Inc. signified their interest to participate in said bidding process;



Page 1 of 5

WHEREAS, the submission of eligibility documents was scheduled on 11 August 2017 at 2:00 p.m. at the CSA Conference Room located at the 2nd Floor of the TESDA Administration Building in Taguig City;

WHEREAS, the BAC opened and reviewed the eligibility requirements of TUV SUD PSB Philippines Inc. on 11 August 2017 at 2:10 p.m. at the CSA Conference Room located at the 2nd Floor of the TESDA Administration Building in Taguig City for purposes of short listing pursuant to Section 24.4 of the Revised Implementing Rules and Regulations of Republic Act No. 9184. A copy of the Minutes of the Meeting and Eligibility Checklist are hereto attached as Annex "W" and "X", respectively;

WHEREAS, pursuant to Section 24.5 of the Revised Implementing Rules and Regulations of Republic Act No. 9184, the BAC notified TUV SUD PSB Philippines Inc. that they were short listed and held eligible to bid for the Procurement of Certification Services for ISO 9001:2015 Re-Certification/Upgrading - Re-Bidding. A copy of the letter dated 14 August 2017 is hereto attached as Annex "Y";

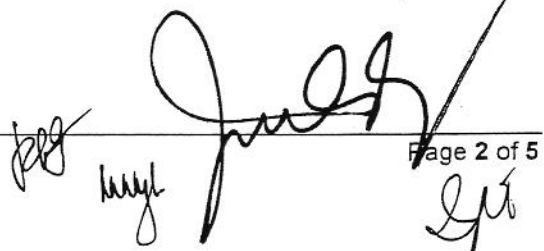
WHEREAS, the pre-bid conference was held on 31 August 2017 at 2:27 p.m. at the CSA Conference Room located at the 2nd Floor of the TESDA Administration Building in Taguig City. A copy of the Minutes of the Meeting is hereto attached as Annex "Z";

WHEREAS, the bid opening was held on 19 September 2017 at 2:04 p.m. at the CSA Conference Room located at the 2nd Floor of the TESDA Administration Building in Taguig City. A copy of the Minutes of the Meeting is hereto attached as Annex "AA";

WHEREAS, TUV SUD PSB Philippines Inc. passed the eligibility and such other bidding requirements pursuant to Sections 24 and 25 of the Revised Implementing Rules and Regulations of Republic Act No. 9184. A copy of the Submission and Receipt of Bids and Abstract of Bids as Read are hereto attached as Annexes "BB" and "CC", respectively;

WHEREAS, a Technical Evaluation Group (TEG) was created to assist the BAC in evaluating the eligibility, technical and financial requirements submitted by TUV SUD PSB Philippines Inc. through BAC Order No. 07, Series of 2017, issued on 02 August 2017. A copy of the BAC Order No. 07, Series of 2017 dated 02 August 2017 is hereto attached as Annex "DD";

WHEREAS, pursuant to Section 34 of Rule X (Post-Qualification) of the Revised Implementing Rules and Regulations of Republic Act No. 9184, verification and validation of the bidder's legal documentary requirements must be made. As such, the Chairperson of the TEG issued letters to the Accounts Receivable Monitoring Division of the Bureau Internal Revenue (BIR) for the validation of the tax clearance issued by said office to TUV SUD PSB Philippines Inc., to the Philippine Accreditation Office of the Department of Trade and Industry (DTI) for the validation of the certificate of accreditation of TUV SUD PSB Philippines Inc. and to the Prudential Guarantee and Assurance Inc. for the validation of the surety bond submitted by TUV SUD PSB Philippines Inc. Copies of the letters are hereto attached as Annexes "EE", "FF" and "GG", respectively;

The bottom of the page features three handwritten signatures in black ink. The signature on the left is partially cut off. The middle signature is the most prominent and appears to be 'Judy'. The signature on the right is also partially cut off. Below the signatures, the text 'Page 2 of 5' is printed.

Page 2 of 5