



REPUBLIC OF THE PHILIPPINES  
NATIONAL ECONOMIC AND DEVELOPMENT AUTHORITY

NEDA BIDS AND AWARDS COMMITTEE FOR  
CONSULTING SERVICES (NBAC-CS)

BID BULLETIN No. 03

RE-BIDDING FOR THE PROCUREMENT OF CONSULTING SERVICES FOR THE STUDY ON  
THE DETERMINANTS OF FEMALE LABOR FORCE PARTICIPATION IN THE PHILIPPINES

TO: PROSPECTIVE BIDDERS

Following the Pre-Bid Conference held on August 17, 2018, hereunder are the clarifications and modifications for the above-cited procurement:


PARTICULAR	CLARIFICATION/MODIFICATION
Bidding Document pages 95- 96 <b>Responsibilities of Consultants</b>	<p><b>Item VI.2.1</b> The nominated Consultant must be physically available for meetings/consultations at the NEDA Central Office when required by the NEDA to be present for the duration of the project.</p> <p><b>Item VI.2.2</b> The Consultant Firm must also use the quantitative approach in data gathering. The bidder may use any econometric modelling deemed fit to determine work participation. The Consultant is also expected to use government official data as a source document for the study.</p> <p><b>Item VI.2.4</b> As part of the deliverables, the Consultant Firm must propose a criterion in selecting rural and urban areas where the Focus Group Discussions (FGD) will be conducted.</p> <p><b>Item VI.2.12</b> The Consulting Firm is not prohibited to submit the billing statements upon submission of the deliverables as stated in <u>Section IV of TOR</u>. However, payment is not automatic, the NEDA will process the said payment upon acceptance of the required deliverable.</p>
Bidding Document pages 93- 95 <b>Implementation Period/Deliverables and Timelines</b>	<p><b>Implementation Period</b> The study will be implemented for a period of <u>six (6) months</u> reckoned from the issuance and receipt of the Notice to Proceed (NTP). Also note that the detailed indicative timeline is stated on <u>"Annex B"</u> of the TOR. In addition, the Consultant is expected to include their work timelines in its submission of the Draft Inception Report.</p> <p>The nominated Consultants' commitment will be part</p>

	<p>of the technical proposal.</p> <p>The Consulting firm must nominate <u>one (1) Economist, as Team Leader</u> and <u>one (1) Gender Expert</u> during the entire contract duration of six (6) months.</p>
<p>Bidding Document page 100</p> <p><b>Annex A: BREAKDOWN OF Approved Budget of the Contact (ABC)</b></p>	<p><b>Final Presentation</b></p> <p>The concerned participants through their agency funds will shoulder their travel expenses who will join the final presentation of the study.</p> <p><b>Approved Budget of the Contact (ABC)</b></p> <p>The Consulting Services is a Lump Sum contract with an ABC of Four Million Pesos (PhP4,000,000.00), inclusive of all applicable government taxes and other charges. Any bid with a financial component exceeding the ABC shall not be accepted.</p> <p>The contract duration will run for six (6) months from receipt of NTP. The project must be finished within the prescribed period. In case of force majeure during contract implementation, the NEDA may allow extension of the contract if the Consulting Firm has justifiable reasons. Please note that the engagement shall be a fixed price contract. Any approved time extension of the contract shall not involve any additional cost to the Government.</p>
<p>Bidding Document Page 55</p> <p><b>Bid Data Sheet</b></p>	<p><b>BDS Item 11.5</b></p> <p>The Consulting Firm shall be subjected to Philippine taxes on amounts payable by the NEDA under the contract through mandated withholding by local tax authorities of specified percentages of such amounts or otherwise.</p> <p>The NEDA shall withhold a Final VAT of five percent (5%) on the total taxable base of <u>Lump Sum Amount</u> (exclusive of 12% VAT).</p> <p>In addition, Section 2 of BIR Revenue Regulation No. 11-2018 dated January 31, 2018 provides that there shall be withheld a creditable income tax on the gross professional, promotional, and talent fees or any other form of remuneration for the services rendered by the following;</p> <p>Non-individual payee:</p> <p>If gross income for the year did not exceed P720,000.00</p> <p>- Ten percent (10%)</p> <p>If gross income exceeds P720,000.00 - Fifteen percent (15%)</p>

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	<p>Below is a <u>sample computation</u> for reference:</p> <table><tr><td>Contract Price</td><td>PhP</td><td>1,000,000.00</td></tr><tr><td>Less 12% VAT</td><td>PhP</td><td>107,142.86</td></tr><tr><td><b>Net of 12% Vat (Taxable Base)</b></td><td><b>PhP</b></td><td><b><u>892,857.14</u></b></td></tr><tr><td colspan="3">-----</td></tr><tr><td>Taxable Base</td><td>PhP</td><td>892,857.14</td></tr><tr><td>Less 5% Final VAT</td><td>PhP</td><td>44,642.86</td></tr><tr><td>Less 15% EWT</td><td>PhP</td><td>133,928.60</td></tr><tr><td><b>Net Contract Price</b></td><td><b>PhP</b></td><td><b><u>714,285.71</u></b></td></tr></table>	Contract Price	PhP	1,000,000.00	Less 12% VAT	PhP	107,142.86	<b>Net of 12% Vat (Taxable Base)</b>	<b>PhP</b>	<b><u>892,857.14</u></b>	-----			Taxable Base	PhP	892,857.14	Less 5% Final VAT	PhP	44,642.86	Less 15% EWT	PhP	133,928.60	<b>Net Contract Price</b>	<b>PhP</b>	<b><u>714,285.71</u></b>
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<b>Submission of Technical and Financial Proposal</b>	<p><b>Reminders to Bidders</b></p> <ul style="list-style-type: none"><li>• Indicate <u>actual man-months</u> for experience and <u>actual man-hours or man-days</u> for training of nominated experts</li><li>• Bid Security may be in any of the following:<ol style="list-style-type: none"><li>1. <u>Bid Securing Declaration</u> – should be notarized with government-issued ID (<i>Note: CTC is no longer accepted as a competent evidence of identity</i>); or</li><li>2. <u>Cash, cashier's/manager's check, bank draft/guarantee/irrevocable letter of credit</u> – 2% of ABC; or</li><li>3. <u>Surety Bond</u> – 5% of ABC</li></ol></li><li>• Use <u>up to date forms</u> (<i>follow the format of the forms included in the bidding documents</i>) and ensure that these are properly notarized (e.g. CV of nominated experts, Omnibus Sworn Statement, Bid Securing Declaration)</li><li>• Deadline for additional queries and requests for clarification is <u>10 calendar days</u> before the deadline for submission of proposals. The NBAC-CS <u>may respond</u> through bid bulletin not later than <u>7 calendar days</u> before the deadline for submission of proposals.</li><li>• Deadline for submission of proposals – Observe timeliness; <u>1 minute late is strictly considered LATE.</u></li></ul>																								

Issued on August 20, 2018.

  
**JONATHAN L. UY**  
 Assistant Secretary  
 Chairperson, NEDA Bids and Awards Committee  
