



REPUBLIC OF THE PHILIPPINES
NATIONAL ECONOMIC AND DEVELOPMENT AUTHORITY

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

BID BULLETIN No. 01

PROCUREMENT OF 2ND PUBLIC BIDDING FOR THE CONSULTANCY SERVICES FOR THE CONDUCT OF SCOPING STUDY ON THE STI STATISTICS IN THE PHILIPPINES

TO: SHORTLISTED BIDDERS

Following the Pre-Bid Conference held on September 18, 2018, hereunder are the clarifications and modifications for the above-cited procurement:

PARTICULARS	AMENDMENT/ REVISION
a. Page 93, TOR, Section III. Scope of Work, Item #4. What level of data would be acceptable to NEDA to be included in the Compendium given the time and budget for the project?	<ul style="list-style-type: none"> The data set that will be included in the Compendium will be at least for those indicators which are indicated in the PDP Chapter 14: Vigorously Advancing Science, Technology and Innovation Results Matrix. The level of disaggregation will be at the maximum, provincial level, whenever available. Time frame for the data will be from 2000 to 2018, whenever available. Frequency will be maximum of monthly, whenever available.
b. Submission of Technical and Financial Proposal	<p>Reminders to Bidders</p> <ul style="list-style-type: none"> Indicate <u>actual man-months</u> for experience and <u>actual man-hours or man-days</u> for training of nominated experts. Indicate the <u>number of on-going contracts of the firm's nominated consultant</u>. Bid Security may be in any of the following: <ol style="list-style-type: none"> <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 <u>Cash, cashier's/manager's check, bank draft/guarantee/irrevocable letter of credit</u> – 2% of ABC; or <u>Surety Bond</u> – 5% of ABC Use <u>up to date forms</u> (follow the format of the forms included in the bidding documents) and ensure that these are properly notarized (e.g. CV of nominated experts, Omnibus Sworn Statement, Bid Securing Declaration) Remuneration should include <u>12% VAT</u>. 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. <p>Deadline for submission of proposals – Observe timeliness; <u>1 minute late is strictly considered LATE</u>.</p>

c. Bidding Document,
BDS Item 11.5 to wit:
"The Consultant shall be
subject to Philippine taxes
on amounts payable xxxxxx
". The BDS details the
taxes payable

BDS Item 11.5

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.

The NEDA shall withhold a Final VAT of five percent (5%) on the total taxable base of Remuneration (exclusive of 12% VAT).

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;

Non-individual payee:

If gross income for the year did not exceed P720,000.00 - Ten percent (10%)

If gross income exceeds P720,000.00 - Fifteen percent (15%)

Below is a sample computation for reference:

Remuneration

Base

A	Specialist Staff	7,000,000.00
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B	Support Staff	3,000,000.00
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Total Remuneration	10,000,000.00
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12% VAT	1,200,000.00
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Gross Amount-Remuneration	11,200,000.00
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Reimbursable

Misc. Expense	500,000.00
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Sub-Con Items	300,000.00
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Contingency	200,000.00
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Total Reimbursable	1,000,000.00
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TOTAL ABC	12,200,000.00
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Per Payment DV

Gross Amount	11,200,000.00
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Less: FVAT% 5%	10,000,000.00	500,000.00
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	10,700,000.00
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Less: CWT% 15%	10,000,000.00	1,500,000.00
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NET PAYABLE	9,200,000.00
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Issued on September 21, 2018.


JONATHAN L. UY

Assistant Secretary and
Chairperson, NEDA Bids and Awards Committee

NEDA-BAC