



REPUBLIC OF THE PHILIPPINES

NATIONAL ECONOMIC AND DEVELOPMENT AUTHORITY

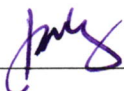
BID BULLETIN NO. 6

(2nd) PUBLIC BIDDING FOR THE PROCUREMENT OF CONSULTING SERVICES FOR THE CONDUCT OF FEASIBILITY STUDY (F/S) FOR THE UP PHILIPPINE GENERAL HOSPITAL DILIMAN PROJECT

TO : BIDDER/S

Please be informed of the amendment for the subject procurement:

REFERENCE / ITEM	CLARIFICATION
<p>On page 104, Section 5.1.11</p> <p>Budget and Additional Expert</p>	<p><i>“The Consulting Firm shall ensure that a member of the team should be knowledgeable on VE/VA. In addition, the firm may also hire, as it deems necessary and at its own expense, additional experts to ensure the quality and timely delivery of the scope of work of the consultancy service, and/or support staff to undertake administrative and/or logistical functions, as well as research work and/or technical writing, among others, provided that the total contract cost does not exceed the ABC and that realignment of budget between reimbursable and remuneration expenses is limited to ±20 percent.”</i></p>
<p>On Item 7.3.6</p> <p>Sub-contracting</p>	<p><i>“Shall not assign nor sub-contract any part of the professional conceptual engineering design services under this TOR to any person or firm, except with prior written consent of UP and NEDA. The approval by the Government to the assignment of any part of said services or to the engagement by the Consulting Firm of sub-contractors to perform any part of the same shall not relieve the Consulting Firm of any obligations under this TOR. Payments to providers not organic to the firm/Joint Venture for certain services (e.g., hydrology, excavation) that are ancillary to the conceptual engineering design are covered under reimbursable expenses”;</i></p>
<p>Submission of Technical and Financial Proposal</p>	<p>Reminders to Bidders</p> <ul style="list-style-type: none"> Indicate <u>actual person-months</u> for experience and <u>actual person-hours or person-days</u> for training of nominated experts

REFERENCE / ITEM	CLARIFICATION
	<ul style="list-style-type: none"> 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> (<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) 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>
<p>Bidding Document, BDS Item 11.5 to wit:</p> <p><i>“The Consultant shall be subject to Philippine taxes on amounts payable xxxxxx “. The BDS details the taxes payable</i></p>	<p>BDS Item 11.5</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>Remuneration</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 - Ten percent (10%)</p> <p>If gross income exceeds P720,000.00 - Fifteen percent (15%)</p> <p>Below is a <u>sample computation</u> for reference:</p> 

REFERENCE / ITEM	CLARIFICATION
	<u>Remuneration</u> Base A Specialist Staff 7,000,000.00 B Support Staff 3,000,000.00 Total Remuneration 10,000,000.00 12% VAT 1,200,000.00 Gross Amount-Remuneration 11,200,000.00 <u>Reimbursable</u> Misc. Expense 500,000.00 Sub-Con Items 300,000.00 Contingency 200,000.00 Total Reimbursable 1,000,000.00 TOTAL ABC 12,200,000.00 Per Payment DV Gross Amount 11,200,000.00 Less: FVAT% 5% 10,000,000.00 500,000.00 10,700,000.00 Less: CWT% 15% 10,000,000.00 1,500,000.00 NET PAYABLE 9,200,000.00

Issued on 04 October 2018, Pasig City.


JONATHAN L. UY
Assistant Secretary
and Chairperson, NBAC-CS
