

BAGUIO WATER DISTRICT

"Serving Mankind is Serving God"



BID BULLETIN NO. II

Recertification Services for ISO 9001:2015 of the Baguio Water District Quality Management System – Supply, Production and Distribution of Potable Water

This bulletin is issued in response to the clarification of a prospective bidder through electronic mail on 13 October 2022.

TERMS OF REFERENCE	CLARIFICATION
III. REQUIREMENTS7. The certifying body/accreditor must satisfy the following:	A bidder may or may not include in its offer the conduct of awareness, documentation and internal audit courses as part of the contract.
a. Consist of qualified and competent certifiers/ auditors to conduct awareness, documentation, and internal audit courses	
VII. ENGAGEMENT FEE / COST OF SERVICES	The conduct of review and proposal of revisions on the Quality Manual will arise from the surveillance audit
Payments shall be based on the following tranches:	findings of the Certifying Body, which will be based on non-conformity or conformity with the corresponding
1. 30% of the contract for the initial recertification and completion of the required documented information such as review and propose revisions on the Quality Manual, if any; the Quality Procedures, operational requirements, work instructions, flowcharts, and forms, if needed.	clauses, if any. The actual review and revisions will be done by the BWD ISO Committee based on the submitted audit findings of the Certifying Body. The Certifying Body will not do any review or proposal for the purpose of revising the BWD Quality Manual.

All other provisions in the Bidding Documents and Terms of Reference shall remain to be in full force and effect.

Issued this 24th of October 2022.

Bids and Awards Committee: ATTY. MA. LUISA C. TENEDERO Chairperson ENGR. FERNANDO A. PERIA ENGR. NOR Vice-Chairperson Member GEOVANIL, PIZA ENGR. MICHAEL JORDAN E. SISON Member Member No. 003 Utility Road, Brgy. Marcoville, 2600 Baguio City, Philippines

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