



REPUBLIC OF THE PHILIPPINES  
AGUSAN DEL SUR STATE COLLEGE OF AGRICULTURE AND TECHNOLOGY  
BUNAWAN, AGUSAN DEL SUR

## **BIDDING DOCUMENTS**

# **SECURITY SERVICES**

**Sixth Edition**  
**July 2020**

# Preface

These Philippine Bidding Documents (PBDs) for the procurement of Goods through Competitive Bidding have been prepared by the Government of the Philippines for use by any branch, constitutional commission or office, agency, department, bureau, office, or instrumentality of the Government of the Philippines, National Government Agencies, including Government-Owned and/or Controlled Corporations, Government Financing Institutions, State Universities and Colleges, and Local Government Unit. The procedures and practices presented in this document have been developed through broad experience, and are for mandatory use in projects that are financed in whole or in part by the Government of the Philippines or any foreign government/foreign or international financing institution in accordance with the provisions of the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184.

The Bidding Documents shall clearly and adequately define, among others: (i) the objectives, scope, and expected outputs and/or results of the proposed contract or Framework Agreement, as the case may be; (ii) the eligibility requirements of Bidders; (iii) the expected contract or Framework Agreement duration, the estimated quantity in the case of procurement of goods, delivery schedule and/or time frame; and (iv) the obligations, duties, and/or functions of the winning bidder.

Care should be taken to check the relevance of the provisions of the PBDs against the requirements of the specific Goods to be procured. If duplication of a subject is inevitable in other sections of the document prepared by the Procuring Entity, care must be exercised to avoid contradictions between clauses dealing with the same matter.

Moreover, each section is prepared with notes intended only as information for the Procuring Entity or the person drafting the Bidding Documents. They shall not be included in the final documents. The following general directions should be observed when using the documents:

- a. All the documents listed in the Table of Contents are normally required for the procurement of Goods. However, they should be adapted as necessary to the circumstances of the particular Procurement Project.
- b. Specific details, such as the “*name of the Procuring Entity*” and “*address for bid submission*,” should be furnished in the Instructions to Bidders, Bid Data Sheet, and Special Conditions of Contract. The final documents should contain neither blank spaces nor options.
- c. This Preface and the footnotes or notes in italics included in the Invitation to Bid, Bid Data Sheet, General Conditions of Contract, Special Conditions of Contract, Schedule of Requirements, and Specifications are not part of the text of the final document, although they contain instructions that the Procuring Entity should strictly follow.

- d. The cover should be modified as required to identify the Bidding Documents as to the Procurement Project, Project Identification Number, and Procuring Entity, in addition to the date of issue.
- e. Modifications for specific Procurement Project details should be provided in the Special Conditions of Contract as amendments to the Conditions of Contract. For easy completion, whenever reference has to be made to specific clauses in the Bid Data Sheet or Special Conditions of Contract, these terms shall be printed in bold typeface on Sections I (Instructions to Bidders) and III (General Conditions of Contract), respectively.
- f. For guidelines on the use of Bidding Forms and the procurement of Foreign-Assisted Projects, these will be covered by a separate issuance of the Government Procurement Policy Board.

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# *Glossary of Acronyms, Terms, and Abbreviations*

**ABC** – Approved Budget for the Contract.

**BAC** – Bids and Awards Committee.

**Bid** – A signed offer or proposal to undertake a contract submitted by a bidder in response to and in consonance with the requirements of the bidding documents. Also referred to as *Proposal* and *Tender*. (2016 revised IRR, Section 5[c])

**Bidder** – Refers to a contractor, manufacturer, supplier, distributor and/or consultant who submits a bid in response to the requirements of the Bidding Documents. (2016 revised IRR, Section 5[d])

**Bidding Documents** – The documents issued by the Procuring Entity as the bases for bids, furnishing all information necessary for a prospective bidder to prepare a bid for the Goods, Infrastructure Projects, and/or Consulting Services required by the Procuring Entity. (2016 revised IRR, Section 5[e])

**BIR** – Bureau of Internal Revenue.

**BSP** – Bangko Sentral ng Pilipinas.

**Consulting Services** – Refer to services for Infrastructure Projects and other types of projects or activities of the GOP requiring adequate external technical and professional expertise that are beyond the capability and/or capacity of the GOP to undertake such as, but not limited to: (i) advisory and review services; (ii) pre-investment or feasibility studies; (iii) design; (iv) construction supervision; (v) management and related services; and (vi) other technical services or special studies. (2016 revised IRR, Section 5[i])

**CDA** - Cooperative Development Authority.

**Contract** – Refers to the agreement entered into between the Procuring Entity and the Supplier or Manufacturer or Distributor or Service Provider for procurement of Goods and Services; Contractor for Procurement of Infrastructure Projects; or Consultant or Consulting Firm for Procurement of Consulting Services; as the case may be, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.

**CIF** – Cost Insurance and Freight.

**CIP** – Carriage and Insurance Paid.

**CPI** – Consumer Price Index.

**DDP** – Refers to the quoted price of the Goods, which means “delivered duty paid.”

**DTI** – Department of Trade and Industry.

**EXW** – Ex works.

**FCA** – “Free Carrier” shipping point.

**FOB** – “Free on Board” shipping point.

**Foreign-funded Procurement or Foreign-Assisted Project**– Refers to procurement whose funding source is from a foreign government, foreign or international financing institution as specified in the Treaty or International or Executive Agreement. (2016 revised IRR, Section 5[b]).

**Framework Agreement** – Refers to a written agreement between a procuring entity and a supplier or service provider that identifies the terms and conditions, under which specific purchases, otherwise known as “Call-Offs,” are made for the duration of the agreement. It is in the nature of an option contract between the procuring entity and the bidder(s) granting the procuring entity the option to either place an order for any of the goods or services identified in the Framework Agreement List or not buy at all, within a minimum period of one (1) year to a maximum period of three (3) years. (GPPB Resolution No. 27-2019)

**GFI** – Government Financial Institution.

**GOCC** – Government-owned and/or –controlled corporation.

**Goods** – Refer to all items, supplies, materials and general support services, except Consulting Services and Infrastructure Projects, which may be needed in the transaction of public businesses or in the pursuit of any government undertaking, project or activity, whether in the nature of equipment, furniture, stationery, materials for construction, or personal property of any kind, including non-personal or contractual services such as the repair and maintenance of equipment and furniture, as well as trucking, hauling, janitorial, security, and related or analogous services, as well as procurement of materials and supplies provided by the Procuring Entity for such services. The term “related” or “analogous services” shall include, but is not limited to, lease or purchase of office space, media advertisements, health maintenance services, and other services essential to the operation of the Procuring Entity. (2016 revised IRR, Section 5[r])

**GOP** – Government of the Philippines.

**GPPB** – **Government** Procurement Policy Board.

**INCOTERMS** – International Commercial Terms.

**Infrastructure Projects** – Include the construction, improvement, rehabilitation, demolition, repair, restoration or maintenance of roads and bridges, railways, airports, seaports, communication facilities, civil works components of information technology projects, irrigation, flood control and drainage, water supply, sanitation, sewerage and solid waste management systems, shore protection, energy/power and electrification facilities, national

buildings, school buildings, hospital buildings, and other related construction projects of the government. Also referred to as *civil works or works*. (2016 revised IRR, Section 5[u])

**LGUs** – Local Government Units.

**NFCC** – Net Financial Contracting Capacity.

**NGA** – National Government Agency.

**PhilGEPS** - Philippine Government Electronic Procurement System.

**Procurement Project** – refers to a specific or identified procurement covering goods, infrastructure project or consulting services. A Procurement Project shall be described, detailed, and scheduled in the Project Procurement Management Plan prepared by the agency which shall be consolidated in the procuring entity's Annual Procurement Plan. (GPPB Circular No. 06-2019 dated 17 July 2019)

**PSA** – Philippine Statistics Authority.

**SEC** – Securities and Exchange Commission.

**SLCC** – Single Largest Completed Contract.

**Supplier** – refers to a citizen, or any corporate body or commercial company duly organized and registered under the laws where it is established, habitually established in business and engaged in the manufacture or sale of the merchandise or performance of the general services covered by his bid. (Item 3.8 of GPPB Resolution No. 13-2019, dated 23 May 2019). Supplier as used in these Bidding Documents may likewise refer to a distributor, manufacturer, contractor, or consultant.

**UN** – United Nations.

## ***Section I. Invitation to Bid***

### **Notes on the Invitation to Bid**

The Invitation to Bid (IB) provides information that enables potential Bidders to decide whether to participate in the procurement at hand. The IB shall be posted in accordance with Section 21.2 of the 2016 revised IRR of RA No. 9184.

Apart from the essential items listed in the Bidding Documents, the IB should also indicate the following:

- a. The date of availability of the Bidding Documents, which shall be from the time the IB is first advertised/posted until the deadline for the submission and receipt of bids;
- b. The place where the Bidding Documents may be acquired or the website where it may be downloaded;
- c. The deadline for the submission and receipt of bids; and
- d. Any important bid evaluation criteria (*e.g.*, the application of a margin of preference in bid evaluation).

The IB should be incorporated in the Bidding Documents. The information contained in the IB must conform to the Bidding Documents and in particular to the relevant information in the Bid Data Sheet.





REPUBLIC OF THE PHILIPPINES  
AGUSAN DEL SUR STATE COLLEGE OF AGRICULTURE AND TECHNOLOGY  
Bunawan, Agusan del Sur

## INVITATION TO BID FOR SECURITY SERVICES

1. The *Agusan del Sur State College of Agriculture and Technology (ASSCAT)*, through the *General Appropriations Act (GAA) 2024* intends to apply the sum of *Seven Million Five Hundred Sixty-Eight Thousand Three Hundred Thirteen Pesos and 85/100 (Php 7,568,313.85)* being the ABC to payments under the contract for *Security Services*. Bids received in excess of the ABC shall be automatically rejected at bid opening.
2. The *Agusan del Sur State College of Agriculture and Technology (ASSCAT)* now invites bids for the above Procurement Project. Delivery of the Goods required is ***Nine (9) Months***. Bidders should have completed at least *1 year* from the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).
3. Bidding will be conducted through open competitive bidding procedures using a non-discretionary “*pass/fail*” criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.
4. Prospective Bidders may obtain further information from *Agusan del Sur State College of Agriculture and Technology (ASSCAT)* and inspect the Bidding Documents at the address given below from *Monday to Friday 8:00am to 5:00pm*.
5. A complete set of Bidding Documents may be acquired by interested Bidders on *March 5, 2024* from the given address and website(s) below and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the amount of *Php 10,000.00*.

The Procuring Entity shall allow the bidder to present its proof of payment for the fees through in person or through electronic means using the following Bank Details:

**Account Name:** ASSCAT STF  
**Account Number:** 4512-1004-44  
**Branch:** Land Bank of the Philippines Bunawan, Agusan del Sur

6. The *Agusan del Sur State College of Agriculture and Technology (ASSCAT)* will hold a Pre-Bid Conference<sup>1</sup> on *March 13, 2024 at 1:00 o'clock in the afternoon* at the *Board Room, Administration Building, ASSCAT, Bunawan, Agusan del Sur*, which shall be open to prospective bidders.
7. Bids must be duly received by the BAC Secretariat through manual submission on or before *March 25, 2024 at 9:00 am*. Late bids shall not be accepted. Said documents must be sent to the following address:  
  
Receiver's Name: **ASSCAT Bids and Awards Committee (BAC)**  
Receiver's Address: **Administration Building, ASSCAT, San Teodoro, Bunawan, Agusan del Sur**  
Contact Numbers: **Smart 0949-1282-221**
8. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB** Clause 14.
9. Bid opening shall be on *March 25, 2024 at 10:00 am* at the *Board Room, Administration Building, ASSCAT, Bunawan, Agusan del Sur*. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
10. The *Agusan del Sur State College of Agriculture and Technology (ASSCAT)* reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
11. For further information, please refer to:  
  
***ESMERALDA G. CLARO***  
*Chair, BAC Secretariat*  
*Procurement Office*  
*ASSCAT, Bunawan, Agusan del Sur*  
*09491282221*
12. You may visit the following websites:  
  
For downloading of Bidding Documents, please visit ***asscat.edu.ph***

*March 5, 2024*

***(sgd) RUTH S. DESAMPARO***  
BAC Chairperson

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<sup>1</sup> May be deleted in case the ABC is less than One Million Pesos (PhP1,000,000) where the Procuring Entity may not hold a Pre-Bid Conference.

## ***Section II. Instructions to Bidders***

### **Notes on the Instructions to Bidders**

This Section on the Instruction to Bidders (ITB) provides the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Procuring Entity. It also provides information on bid submission, eligibility check, opening and evaluation of bids, post-qualification, and on the award of contract.

## **1. Scope of Bid**

The Procuring Entity, *Agusan del Sur State College of Agriculture and Technology (ASSCAT)* invites Bids for the *Security Services*, with Project Identification Number PB-Goods 2024-001.

The Procurement Project (referred to herein as “Project”) is composed of One (1) Lot only, the details of which are described in Section VII (Technical Specifications).

## **2. Funding Information**

2.1. The GOP through the source of funding as indicated below for *GAA 2024* in the amount of *Seven Million Five Hundred Sixty-Eight Thousand Three Hundred Thirteen Pesos and 85/100 (Php 7,568,313.85)*

2.2. The source of funding is:

- a. NGA, the General Appropriations Act or Special Appropriations.

## **3. Bidding Requirements**

The Bidding for the Project shall be governed by all the provisions of RA No. 9184 and its 2016 revised IRR, including its Generic Procurement Manuals and associated policies, rules and regulations as the primary source thereof, while the herein clauses shall serve as the secondary source thereof.

Any amendments made to the IRR and other GPPB issuances shall be applicable only to the ongoing posting, advertisement, or **IB** by the BAC through the issuance of a supplemental or bid bulletin.

The Bidder, by the act of submitting its Bid, shall be deemed to have verified and accepted the general requirements of this Project, including other factors that may affect the cost, duration and execution or implementation of the contract, project, or work and examine all instructions, forms, terms, and project requirements in the Bidding Documents.

## **4. Corrupt, Fraudulent, Collusive, and Coercive Practices**

The Procuring Entity, as well as the Bidders and Suppliers, shall observe the highest standard of ethics during the procurement and execution of the contract. They or through an agent shall not engage in corrupt, fraudulent, collusive, coercive, and obstructive practices defined under Annex “I” of the 2016 revised IRR of RA No. 9184 or other integrity violations in competing for the Project.

## **5. Eligible Bidders**

5.1. Only Bids of Bidders found to be legally, technically, and financially capable will be evaluated.

- 5.3. Pursuant to Section 23.4.1.3 of the 2016 revised IRR of RA No.9184, the Bidder shall have an SLCC that is at least one (1) contract similar to the Project the value of which, adjusted to current prices using the PSA's CPI, must be at least equivalent to:
- a. For the procurement of Non-expendable Supplies and Services: The Bidder must have completed a single contract that is similar to this Project, equivalent to at least fifty percent (50%) of the ABC.
- 5.4. The Bidders shall comply with the eligibility criteria under Section 23.4.1 of the 2016 IRR of RA No. 9184.

## **6. Origin of Goods**

There is no restriction on the origin of goods other than those prohibited by a decision of the UN Security Council taken under Chapter VII of the Charter of the UN, subject to Domestic Preference requirements under **ITB** Clause 18.

## **7. Subcontracts**

The Procuring Entity has prescribed that:

- a. Subcontracting is not allowed.

## **8. Pre-Bid Conference**

The Procuring Entity will hold a pre-bid conference for this Project on the specified date and time as indicated in paragraph 6 of the **IB**.

## **9. Clarification and Amendment of Bidding Documents**

Prospective bidders may request for clarification on and/or interpretation of any part of the Bidding Documents. Such requests must be in writing and received by the Procuring Entity, either at its given address or through electronic mail indicated in the **IB**, at least ten (10) calendar days before the deadline set for the submission and receipt of Bids.

## **10. Documents comprising the Bid: Eligibility and Technical Components**

- 10.1. The first envelope shall contain the eligibility and technical documents of the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.
- 10.2. The Bidder's SLCC as indicated in **ITB** Clause 5.3 should have been completed within Two (2) years as provided in paragraph 2 of the **IB** prior to the deadline for the submission and receipt of bids.
- 10.3. Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid.

- 10.4. If the eligibility requirements or statements, the bids, and all other documents for submission to the BAC are in foreign language other than English, it must be accompanied by a translation in English, which shall be authenticated by the appropriate Philippine foreign service establishment, post, or the equivalent office having jurisdiction over the foreign bidder's affairs in the Philippines. Similar to the required authentication above, for Contracting Parties to the Apostille Convention, only the translated documents shall be authenticated through an apostille pursuant to GPPB Resolution No. 13-2019 dated 23 May 2019. The English translation shall govern, for purposes of interpretation of the bid.

## 11. Documents comprising the Bid: Financial Component

- 11.1. The second bid envelope shall contain the financial documents for the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.
- 11.2. If the Bidder claims preference as a Domestic Bidder or Domestic Entity, a certification issued by DTI shall be provided by the Bidder in accordance with Section 43.1.3 of the 2016 revised IRR of RA No. 9184.
- 11.3. Any bid exceeding the ABC indicated in paragraph 1 of the **IB** shall not be accepted.
- 11.4. For Foreign-funded Procurement, a ceiling may be applied to bid prices provided the conditions are met under Section 31.2 of the 2016 revised IRR of RA No. 9184.
- 11.5. *[Include if Framework Agreement will be used:]* Financial proposals for single or multi-year Framework Agreement shall be submitted before the deadline of submission of bids as prescribed in the **IB**. For multi-year Framework Agreement, evaluation of the financial proposal during this stage is for purposes of determining eligibility and whether or not such financial proposal is within the ABC.

## 12. Bid Prices

- 12.1. Prices indicated on the Price Schedule shall be entered separately in the following manner:
  - a. For Goods offered from within the Procuring Entity's country:
    - i. The price of the Goods quoted EXW (ex-works, ex-factory, ex-warehouse, ex-showroom, or off-the-shelf, as applicable);
    - ii. The cost of all customs duties and sales and other taxes already paid or payable;
    - iii. The cost of transportation, insurance, and other costs incidental to delivery of the Goods to their final destination; and

- iv. The price of other (incidental) services, if any, listed in the **BDS**.
  - b. For Goods offered from abroad:
    - i. Unless otherwise stated in the **BDS**, the price of the Goods shall be quoted delivered duty paid (DDP) with the place of destination in the Philippines as specified in the **BDS**. In quoting the price, the Bidder shall be free to use transportation through carriers registered in any eligible country. Similarly, the Bidder may obtain insurance services from any eligible source country.
    - ii. The price of other (incidental) services, if any, as listed in the **BDS**.
- 12.2. *[Include if Framework Agreement will be used:]* For Framework Agreement, the following should also apply in addition to Clause 12.1:
- a. For a single year Framework Agreement, the prices quoted by the Bidder shall be fixed during the Bidder's performance of the contract and not subject to variation or escalation on any account. Price schedules required under Clause 12.1 shall be submitted with the bidding documents.
  - b. For a multi-year Framework Agreement, the prices quoted by the Bidder during submission of eligibility documents shall be the ceiling and the price quoted during mini-competition must not exceed the initial price offer. The price quoted during call for mini-competition shall be fixed during the Bidder's performance of that Call-off and not subject to variation or escalation on any account. Price schedules required under Clause 12.1 shall be submitted with the bidding documents.

### **13. Bid and Payment Currencies**

- 13.1. For Goods that the Bidder will supply from outside the Philippines, the bid prices may be quoted in the local currency or tradeable currency accepted by the BSP at the discretion of the Bidder. However, for purposes of bid evaluation, Bids denominated in foreign currencies, shall be converted to Philippine currency based on the exchange rate as published in the BSP reference rate bulletin on the day of the bid opening.
- 13.2. Payment of the contract price shall be made in:
  - a. Philippine Pesos.

### **14. Bid Security**

- 14.1. The Bidder shall submit a Bid Securing Declaration<sup>2</sup> or any form of Bid Security in the amount indicated in the **BDS**, which shall be not less than the percentage of the ABC in accordance with the schedule in the **BDS**.

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<sup>2</sup> In the case of Framework Agreement, the undertaking shall refer to entering into contract with the Procuring Entity and furnishing of the performance security or the performance securing declaration within ten (10) calendar days from receipt of Notice to Execute Framework Agreement.

- 14.2. The Bid and bid security shall be valid until *[indicate date]*. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.
- 14.3. *[Include if Framework Agreement will be used:]* In the case of Framework Agreement, other than the grounds for forfeiture under the 2016 revised IRR, the bid security may also be forfeited if the successful bidder fails to sign the Framework Agreement, or fails to furnish the performance security or performance securing declaration. Without prejudice on its forfeiture, bid securities shall be returned only after the posting of performance security or performance securing declaration, as the case may be, by the winning Bidder or compliant Bidders and the signing of the Framework Agreement.

## **15. Sealing and Marking of Bids**

Each Bidder shall submit three (3) hard copies (1 Original and 2 Certified True Copies) with Tabings of the first and second components of its Bid.

## **16. Deadline for Submission of Bids**

- 16.1. The Bidders shall submit on the specified date and time at its physical address as indicated in paragraph 7 of the **IB**.
- 16.2. *[Include if Framework Agreement will be used:]* For multi-year Framework Agreement, the submission of bids shall be for the initial evaluation of their technical and financial eligibility. Thereafter, those declared eligible during the said initial eligibility evaluation and entered into a Framework Agreement with the Procuring Entity shall submit anew their best financial offer at the address and on or before the date and time indicated in the Call for each mini-competition.

## **17. Opening and Preliminary Examination of Bids**

- 17.1. The BAC shall open the Bids in public at the time, on the date, and at the place specified in paragraph 8 of the **IB**. The Bidders' representatives who are present shall sign a register evidencing their attendance. In case videoconferencing, webcasting or other similar technologies will be used, attendance of participants shall likewise be recorded by the BAC Secretariat.

In case the Bids cannot be opened as scheduled due to justifiable reasons, the rescheduling requirements under Section 29 of the 2016 revised IRR of RA No. 9184 shall prevail.

- 17.2. The preliminary examination of bids shall be governed by Section 30 of the 2016 revised IRR of RA No. 9184.



## 18. Domestic Preference

- 18.1. The Procuring Entity will grant a margin of preference for the purpose of comparison of Bids in accordance with Section 43.1.2 of the 2016 revised IRR of RA No. 9184.
- 18.2. *[Include if Framework Agreement will be used:]* For multi-year Framework Agreement, determination of margin of preference shall be conducted every call for Mini-Competition.

## 19. Detailed Evaluation and Comparison of Bids

- 19.1. The Procuring Entity's BAC shall immediately conduct a detailed evaluation of all Bids rated "*passed*," using non-discretionary pass/fail criteria. The BAC shall consider the conditions in the evaluation of Bids under Section 32.2 of the 2016 revised IRR of RA No. 9184.

*[Include the following options if Framework Agreement will be used:]*

- a. In the case of single-year Framework Agreement, the Lowest Calculated Bid shall be determined outright after the detailed evaluation;
  - b. For multi-year Framework Agreement, the determination of the eligibility and the compliance of bidders with the technical and financial aspects of the projects shall be initially made by the BAC, in accordance with Item 7.4.2 of the Guidelines on the Use of Framework Agreement.
- 19.2. If the Project allows partial bids, bidders may submit a proposal on any of the lots or items, and evaluation will be undertaken on a per lot or item basis, as the case may be. In this case, the Bid Security as required by **ITB** Clause 14 shall be submitted for each lot or item separately.
  - 19.3. The descriptions of the lots or items shall be indicated in **Section VII (Technical Specifications)**, although the ABCs of these lots or items are indicated in the **BDS** for purposes of the NFCC computation pursuant to Section 23.4.2.6 of the 2016 revised IRR of RA No. 9184. The NFCC must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder.
  - 19.4. The Project shall be awarded as follows:  
  
Option 1 – One Project having several items that shall be awarded as one contract.
  - 19.5. Except for bidders submitting a committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation, all Bids must include the NFCC computation pursuant to Section 23.4.1.4 of the 2016 revised IRR of RA No. 9184, which must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder. For bidders submitting the committed Line of Credit, it must be at least equal to ten percent (10%) of the ABCs for all the lots or items participated in by the prospective Bidder.

## 20. Post-Qualification

- 20.1. *[Include if Framework Agreement will be used:]* For multi-year Framework Agreement, all bidders initially determined to be eligible and financially compliant shall be subject to initial post-qualification. The BAC shall then recommend the execution of a Framework Agreement among all eligible, technically and financially compliant bidders and the Procuring Entity and shall be issued by HoPE a Notice to Execute Framework Agreement. The determination of the Lowest Calculated Bid (LCB) shall not be performed by the BAC until a Mini-Competition is conducted among the bidders who executed a Framework Agreement. When a Call for Mini-Competition is made, the BAC shall allow the bidders to submit their best financial proposals on such pre-scheduled date, time and place to determine the bidder with the LCB.
- 20.2. Within a non-extendible period of five (5) calendar days from receipt by the Bidder of the notice from the BAC that it submitted the Lowest Calculated Bid, *{[Include if Framework Agreement will be used:]* or in the case of multi-year Framework Agreement, that it is one of the eligible bidders who have submitted bids that are found to be technically and financially compliant, *}* the Bidder shall submit its latest income and business tax returns filed and paid through the BIR Electronic Filing and Payment System (eFPS) and other appropriate licenses and permits required by law and stated in the **BDS**. *{[Include if Framework Agreement will be used:]* For every mini-competition in Framework Agreement, the LCB shall likewise submit the required documents for final Post Qualification. *}*

## 21. Signing of the Contract

- 21.1. The documents required in Section 37.2 of the 2016 revised IRR of RA No. 9184 shall form part of the Contract. Additional Contract documents are indicated in the **BDS**.

*[Include the following clauses if Framework Agreement will be used:]*

- 21.2. At the same time as the Procuring Entity notifies the successful Bidder that its bid has been accepted, the Procuring Entity shall send the Framework Agreement Form to the Bidder, which contract has been provided in the Bidding Documents, incorporating therein all agreements between the parties.
- 21.3. Within ten (10) calendar days from receipt of the Notice to Execute Framework Agreement with the Procuring Entity, the successful Bidder or its duly authorized representative shall formally enter into a Framework Agreement with the procuring entity for an amount of One Peso to be paid to the procuring entity as a consideration for the option granted by the procuring entity to procure the items in the Framework Agreement List when the need arises.
- 21.4. The Procuring Entity shall enter into a Framework Agreement with the successful Bidder within the same ten (10) calendar day period provided that all the documentary requirements are complied with.
- 21.5. The following documents shall form part of the Framework Agreement:

- a. Framework Agreement Form;
- b. Bidding Documents;
- c. Call-offs;
- d. Winning bidder's bid, including the Technical and Financial Proposals, and all other documents/statements submitted (*e.g.*, bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;
- e. Performance Security or Performance Securing Declaration, as the case may be;
- f. Notice to Execute Framework Agreement; and
- g. Other contract documents that may be required by existing laws and/or specified in the **BDS**.

## ***Section III. Bid Data Sheet***

### **Notes on the Bid Data Sheet**

The Bid Data Sheet (BDS) consists of provisions that supplement, amend, or specify in detail, information, or requirements included in the ITB found in Section II, which are specific to each procurement.

This Section is intended to assist the Procuring Entity in providing the specific information in relation to corresponding clauses in the ITB and has to be prepared for each specific procurement.

The Procuring Entity should specify in the BDS information and requirements specific to the circumstances of the Procuring Entity, the processing of the procurement, and the bid evaluation criteria that will apply to the Bids. In preparing the BDS, the following aspects should be checked:

- a. Information that specifies and complements provisions of the ITB must be incorporated.
- b. Amendments and/or supplements, if any, to provisions of the ITB as necessitated by the circumstances of the specific procurement, must also be incorporated.

# Bid Data Sheet

ITB Clause	
5.3	For this purpose, contracts similar to the Project shall be: <ul style="list-style-type: none"> <li>a. Outsourcing of Security Guards.</li> <li>b. completed within 1 year prior to the deadline for the submission and receipt of bids.</li> </ul>
7.1	<i>[Specify the portions of Goods to be subcontracted, which shall not be a significant or material component of the Project as determined by the Procuring Entity.]</i>
12	The price of the Goods shall be quoted DDP <i>[state place of destination]</i> or the applicable International Commercial Terms (INCOTERMS) for this Project.
14.1	The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts: <ul style="list-style-type: none"> <li>a. The amount of not less <i>two percent (2%) of ABC</i>, if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or</li> <li>b. The amount of not less <i>five percent (5%) of ABC</i>, if bid security is in Surety Bond.</li> </ul>
19.3	<i>[In case the Project will be awarded by lot, list the grouping of lots by specifying the group title, items, and the quantity for every identified lot, and the corresponding ABC for each lot.]</i>  <i>[In case the project will be awarded by item, list each item indicating its quantity and ABC.]</i>
20.2	<i>[List here any licenses and permits relevant to the Project and the corresponding law requiring it.]</i>
21.2	<i>[List here any additional contract documents relevant to the Project that may be required by existing laws and/or the Procuring Entity.]</i>

## ***Section IV. General Conditions of Contract***

### **Notes on the General Conditions of Contract**

The General Conditions of Contract (GCC) in this Section, read in conjunction with the Special Conditions of Contract in Section V and other documents listed therein, should be a complete document expressing all the rights and obligations of the parties.

Matters governing performance of the Supplier, payments under the contract, or matters affecting the risks, rights, and obligations of the parties under the contract are included in the GCC and Special Conditions of Contract.

Any complementary information, which may be needed, shall be introduced only through the Special Conditions of Contract.

## 1. Scope of Contract

This Contract shall include all such items, although not specifically mentioned, that can be reasonably inferred as being required for its completion as if such items were expressly mentioned herein. All the provisions of RA No. 9184 and its 2016 revised IRR, including the Generic Procurement Manual, and associated issuances, constitute the primary source for the terms and conditions of the Contract, and thus, applicable in contract implementation. Herein clauses shall serve as the secondary source for the terms and conditions of the Contract.

This is without prejudice to Sections 74.1 and 74.2 of the 2016 revised IRR of RA No. 9184 allowing the GPPB to amend the IRR, which shall be applied to all procurement activities, the advertisement, posting, or invitation of which were issued after the effectivity of the said amendment.

Additional requirements for the completion of this Contract shall be provided in the **Special Conditions of Contract (SCC)**.

## 2. Advance Payment and Terms of Payment

2.1. Advance payment of the contract amount is provided under Annex “D” of the revised 2016 IRR of RA No. 9184.

2.2. The Procuring Entity is allowed to determine the terms of payment on the partial or staggered delivery of the Goods procured, provided such partial payment shall correspond to the value of the goods delivered and accepted in accordance with prevailing accounting and auditing rules and regulations. The terms of payment are indicated in the **SCC**.

*[Include the following clauses if Framework Agreement will be used:]*

2.3. For a single-year Framework Agreement, prices charged by the Supplier for Goods delivered and/or services performed under a Call-Off shall not vary from the prices quoted by the Supplier in its bid.

2.4. For multi-year Framework Agreement, prices charged by the Supplier for Goods delivered and/or services performed under a Call-Off shall not vary from the prices quoted by the Supplier during conduct of Mini-Competition.

## 3. Performance Security

Within ten (10) calendar days from receipt of the Notice of Award by the Bidder from the Procuring Entity but in no case later than the signing of the Contract by both parties, the successful Bidder shall furnish the performance security in any of the forms prescribed in Section 39 of the 2016 revised IRR of RA No. 9184. *{[Include if Framework Agreement will be used:] In the case of Framework Agreement, the Bidder may opt to furnish the performance security or a Performance Securing Declaration as defined under the Guidelines on the Use of Framework Agreement.}*

#### **4. Inspection and Tests**

The Procuring Entity or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Project *{[Include if Framework Agreement will be used:] or Framework Agreement}* specifications at no extra cost to the Procuring Entity in accordance with the Generic Procurement Manual. In addition to tests in the **SCC, Section VII (Technical Specifications)** shall specify what inspections and/or tests the Procuring Entity requires, and where they are to be conducted. The Procuring Entity shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.

All reasonable facilities and assistance for the inspection and testing of Goods, including access to drawings and production data, shall be provided by the Supplier to the authorized inspectors at no charge to the Procuring Entity.

#### **5. Warranty**

5.1 In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty shall be required from the Supplier as provided under Section 62.1 of the 2016 revised IRR of RA No. 9184.

5.2 The Procuring Entity shall promptly notify the Supplier in writing of any claims arising under this warranty. Upon receipt of such notice, the Supplier shall, repair or replace the defective Goods or parts thereof without cost to the Procuring Entity, pursuant to the Generic Procurement Manual.

#### **6. Liability of the Supplier**

The Supplier's liability under this Contract shall be as provided by the laws of the Republic of the Philippines.

If the Supplier is a joint venture, all partners to the joint venture shall be jointly and severally liable to the Procuring Entity.



## ***Section V. Special Conditions of Contract***

### **Notes on the Special Conditions of Contract**

Similar to the BDS, the clauses in this Section are intended to assist the Procuring Entity in providing contract-specific information in relation to corresponding clauses in the GCC found in Section IV.

The Special Conditions of Contract (SCC) complement the GCC, specifying contractual requirements linked to the special circumstances of the Procuring Entity, the Procuring Entity's country, the sector, and the Goods purchased. In preparing this Section, the following aspects should be checked:

- a. Information that complements provisions of the GCC must be incorporated.
- b. Amendments and/or supplements to provisions of the GCC as necessitated by the circumstances of the specific purchase, must also be incorporated.

However, no special condition which defeats or negates the general intent and purpose of the provisions of the GCC should be incorporated herein.

## Special Conditions of Contract

<b>GCC Clause</b>	
2.2	Payment shall be made on by monthly basis in the amount of Eight Hundred Forty Thousand Nine Hundred Twenty-Three Pesos and 76/100 only (Php 840,923.76).

## ***Section VI. Schedule of Requirements***

The delivery schedule expressed as weeks/months stipulates hereafter a delivery date which is the date of delivery to the project site.

<b>Lot Item Number</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Total</b>	<b>Delivered, Weeks/Months</b>
<b>1</b>	<b>Security Services * Outsourcing of Forty-Two (42) Security Guards for F.Y. 2024 (For the Period April 1, 2024 – December 31, 2024)</b>	<b>1</b>	<b>Lot</b>	<b>7,568,313.85</b>	<b>Nine (9) Months</b>

[Use this form for Framework Agreement:]

## ***Framework Agreement List***

Limited to repeatedly required goods and services that are identified to be necessary and desirable, but, by its nature, use or characteristic, the quantity and/ or exact time of need cannot be accurately pre-determined and are not advisable to be carried in stock.

Prepared by the End-User, attached to the APP and submitted to the BAC for the approval of the HOPE.

<b><i>FRAMEWORK AGREEMENT LIST (AGENCY)</i></b>			
	<b><i>Item / Service Type and nature of each item/service</i></b>	<b><i>Cost per item or service</i></b>	<b><i>Maximum Quantity  Total Cost per Item</i></b>
	<b><i>TOTAL (Approved Budget for the Contract)</i></b>		
	<i>Expected delivery timeframe after receipt of a Call-Off.</i>	<i>Within [no. of days] calendar days upon issuance of Call-off .</i>	
	<i>Remarks</i>	<i>Indicate here any other appropriate information as may be necessary.</i>	
	<b><i>SIGNATURE OVER PRINTED NAME</i></b>	<b><i>POSITION</i></b>	<b><i>DEPARTMENT/DIVISION</i></b>

## ***Section VII. Technical Specifications***

### **Notes for Preparing the Technical Specifications**

A set of precise and clear specifications is a prerequisite for Bidders to respond realistically and competitively to the requirements of the Procuring Entity without qualifying their Bids. In the context of Competitive Bidding, the specifications (*e.g.* production/delivery schedule, manpower requirements, and after-sales service/parts, descriptions of the lots or items) must be prepared to permit the widest possible competition and, at the same time, present a clear statement of the required standards of workmanship, materials, and performance of the goods and services to be procured. Only if this is done will the objectives of transparency, equity, efficiency, fairness, and economy in procurement be realized, responsiveness of bids be ensured, and the subsequent task of bid evaluation and post-qualification facilitated. The specifications should require that all items, materials and accessories to be included or incorporated in the goods be new, unused, and of the most recent or current models, and that they include or incorporate all recent improvements in design and materials unless otherwise provided in the Contract.

Samples of specifications from previous similar procurements are useful in this respect. The use of metric units is encouraged. Depending on the complexity of the goods and the repetitiveness of the type of procurement, it may be advantageous to standardize the General Technical Specifications and incorporate them in a separate subsection. The General Technical Specifications should cover all classes of workmanship, materials, and equipment commonly involved in manufacturing similar goods. Deletions or addenda should then adapt the General Technical Specifications to the particular procurement.

Care must be taken in drafting specifications to ensure that they are not restrictive. In the specification of standards for equipment, materials, and workmanship, recognized Philippine and international standards should be used as much as possible. Where other particular standards are used, whether national standards or other standards, the specifications should state that equipment, materials, and workmanship that meet other authoritative standards, and which ensure at least a substantially equal quality than the standards mentioned, will also be acceptable. The following clause may be inserted in the Special Conditions of Contract or the Technical Specifications.

#### **Sample Clause: Equivalency of Standards and Codes**

Wherever reference is made in the Technical Specifications to specific standards and codes to be met by the goods and materials to be furnished or tested, the provisions of the latest edition or revision of the relevant standards and codes shall apply, unless otherwise expressly stated in the Contract. Where such standards and codes are national or relate to a particular country or region, other authoritative standards that ensure substantial equivalence to the standards and codes specified will be acceptable.

Reference to brand name and catalogue number should be avoided as far as possible; where unavoidable they should always be followed by the words “*or at least equivalent.*” References to brand names cannot be used when the funding source is the GOP.

Where appropriate, drawings, including site plans as required, may be furnished by the Procuring Entity with the Bidding Documents. Similarly, the Supplier may be requested to provide drawings or samples either with its Bid or for prior review by the Procuring Entity during contract execution.

Bidders are also required, as part of the technical specifications, to complete their statement of compliance demonstrating how the items comply with the specification.

# Technical Specifications

Lot Item No.	Specification	Statement of Compliance
1	<b>Security Services</b> <b>* Outsourcing of Forty-Two (42) Security Guards for F.Y. 2024</b> <b>(For the Period April 1, 2024 – December 31, 2024)</b>	

## FOR THE SECURITY AGENCY

A. The Security Agency should meet the following requirements:

- a. Duly registered with the Department of Labor and Employment (DOLE);
- b. Duly registered with the Bureau of Internal Revenue (BIR);
- c. For Sole Proprietorship, duly registered with the Department of Trade and Industry (DTI);
- d. For Corporations and Partnerships, duly registered with the Security Exchange Commission (SEC) if applicable;
- e. The Security Agency must be an active employer registered with the following agencies;
  1. Social Security System (SSS)
  2. Home Development Mutual Fund (Pag-IBIG Fund) and
  3. Philippine Health Insurance Corporation (PhilHealth)
- f. Retirement Fee (payment after the end of the contract). Requirement Affidavit of Undertaking, notarized by the lawyer;
- g. PNP Regular License to Operate;
- h. DOLE Certificate of Registration per D.O. 174;
- i. DOLE Certificate of No Pending Labor Cases;
- j. NLRC Certificate of No Pending Labor Cases;
- k. PADPAO Caraga Certificate of Membership; Original Copy (Not allowed Temporary)
- l. PNP RCSU Caraga XIII – Certificate of No Pending Cases;
- m. Valid SSS Certification of Compliance/Clearance;
- n. SSS Proof of Contribution for the last quarter/month;
- o. Has one or more previous or existing contract with a total of 42 security personnel; dispatched in any Government or Private institution; and
- p. Security Plan

- B.** The Security Agency shall provide the College with twenty-four (24) hours on a three (3) 8-hours shift basis daily from Monday to Sunday including legal and special holidays based on the matrix presented above (Personnel Requirements, Posting and Shifting) following the herein schedules:

**Eight-Hour Duty:**

1<sup>st</sup> Shift : 07:00am to 03:00pm  
 2<sup>nd</sup> Shift : 03:00pm to 11:00pm  
 3<sup>rd</sup> Shift : 11:00pm to 07:00am

- C.** The Security Agency shall, at all times during the tour, assign to the College in uniformed and adequately trained Security Personnel with duly licensed firearms and ammunitions with adequate licenses and permits from appropriate government agencies and fully equipped with supplies necessary for the successful implementation of their duties.
- D.** The Security Agency shall provide all Security Guards with clean and presentable uniforms, nametags/ID and equipment such as;

<b>EQUIPMENTS</b>	<b>QUANTITY</b>
Batons	42 pcs
Raincoats	42 pcs
Rubber boots	42 pcs
Umbrella	42 pcs
Whistles and Flashlights	42 pcs
Reflectorized Traffic Vest	42 pcs
Pepper spray/mace	42 pcs
Reflectorized Gloves (Stop and Go)	5 sets
Base Transceiver Radio with Cross Band Repeater/Antenna	2 sets
NTC Registered Handheld Two-way radios with extra batteries and charger	16 units
Heavy duty search flashlights`	5 pcs.
Cellular android phones	2 units
Bundy Clock Machine	2 units
Brandnew Motorcycle	1 unit
CCTV Camera`s	7 units with at least 4 Channels per unit
Weapons and Ammunitions	4 units Shotgun 12 units 9mm pistol

- E.** The Security Agency shall shoulder the cost for the rapid test or swab test of their assigned Security Guards. Such test results for each guard shall be submitted to the OWNER on a quarterly basis.
- F.** The Security Agency shall maintain a pool of Security Guards, and provide relievers/replacements in case of absences emergency cases, of any assigned security officer or guard in order to ensure continuous and uninterrupted service. The Finance and Administrative Division (FAD) shall promptly be informed of the contingency arrangements by the Security Agency in cases of absence and/or necessary replacements of their security personnel assigned to the College. A Security Guard in no case, act as a reliever after his tour of duty.
- G.** The Security Agency shall at all times during the tour of duty to render services equivalent to one shift or 8 hours of work.



- H. The Security Agency shall be under the direct control and supervision of the Finance and Administrative Division (FAD) insofar as the security requirement and concerns of the latter.
- I. The Security Agency shall accordingly coordinate with FAD to conduct survey of the areas subject of the security services requirements. The Agency shall submit a security plan based on their survey as part of their documentary submissions. The Security Agency shall strategically position their guards in accordance with the Security Plan save in those instances when there is a duly authorized special security arrangement with the Chief of office concerned or the building administration office, as cleared and duly coordinated with the FAD.
- J. The Security Agency shall ensure that the Security Guards are screened and declared physically and mentally fit before they are allowed to report to their assigned posts. Security Guards shall in no instance, be in the influence of liquor/alcohol or any prohibited drug while on duty. Upon the instance the College through FAD found any Security Guard to be under the influence of liquor or any prohibited drugs, the Security Agency shall immediately replace the said Security Guard.
- K. The Security Agency shall immediately replace any Security Guard or officer who may be found to be undesirable and/or incompetent by the ASSCAT through the Finance and Administrative Division (FAD) upon receipt and verification of any report or request.
- L. The Security Agency shall provide One (1) Security Officer (SO) to maintain security Supervision, One (1) Detachment Commander, and three (3) Shift In-charge to man and handle every shifting duty and conduct guard mounting activities to check and monitor the incoming guards on duty for deployment in every post.
- M. The Security Agency shall provide security gears and support equipment in accordance with what is prescribed in each security plan, to wit:
  - a. **Communication System.** The Security Agency shall provide handheld transceivers to be used by guards on post during the contract period. In addition, the Security Agency shall also issue smartphones equipped with QR Scanning application to the guards assigned in entrances for QR Scanning protocols. The Security Agency shall likewise provide the monthly load allowance for the issued smartphones in order to regularly upload on a daily basis the scanned data to the PGAS System.
  - b. **Firearms and Ammunitions.** Each post must be provided with a duly licensed firearm and ammunitions to be kept within the immediate reach of the guard on post and protected from access by unauthorized persons.
  - c. **Investigative and Surveillance Equipment.** The Security Agency shall provide efficient equipment for monitoring purposes of the daily activities of ASSCAT such as but not limited to CCTV Cameras and Metal Detectors.
- N. The Security Agency shall also provide the Administrative Office of the Security Force the following equipment needed for their daily functions:
  - a. **Office Supplies** such as logbooks, checklist, monitoring sheets, report forms, bondpapers and ballpen.
- O. The Security Agency must conduct Security Guards formation twice a month.
- P. The Security Agency must conduct the refresher training orientation course to all Security Guards at least once a year before end of the contract and all financial obligation shoulder by the Security Agency. The Security Guards must be given Certificate of Participation after their

refresher training course.

- Q.** The Security Agency must put Bundy Clock Machine in order to monitor the IN and OUT of the Security Guards.
- R.** The Security Agency shall provide **Forty-two (42)** Security Guards. Such guards assigned in the premises must possess the required licenses issued by government offices concerned and **at least 70%** of such guards must be fully vaccinated.

#### **FOR THE SECURITY GUARDS**

- A.** The Security Officers and Guards shall at all times during their tour of duty, render satisfactory services. A joint Certification to attest to the conduct of satisfactory service rendered shall accordingly be issued by the authorized officer and/or direct superior of the offices where they are assigned and the Chief Administrative Officer through the Head of the Security Services.
- B.** The Security Guard on duty shall be responsible for close monitoring and recording movement of all office materials, supplies and personnel within the assigned area of responsibility. Whenever equipment is brought out of the building, the Security Guard on duty shall demand a gate pass duly signed by SUC President or his duly Authorized Official.
- C.** The Security Guard on duty shall be responsible for the proper screening of visitors and guest observing the proper decorum in a courteous and polite manner. The Security Guard shall require visitors and guests to register in the visitor's logbook, issue a visitor's pass if applicable, and check for any firearms or deadly weapons that they may be deposited for safekeeping and issued with the appropriate acknowledgement receipt.
- D.** The Security Guards shall be responsible for the safekeeping of all the logbooks. Proper clearance and coordination with the Head of the Agency or his duly Authorized Official and Security Agency is required for employees of the College who wish to view and check the entries made in the logbooks.
- E.** The Security Guard on duty is authorized to inspect bags and packages and search individuals, including employees, when necessary.
- F.** Security Guards assigned to restricted office areas where highly-accountable assets and security documents are kept shall perform their duties under the joint supervision of their Security Commander and the officials to be designated by the Head of the Agency.
- G.** The Security Guard shall be ensuring that they are faithfully and religiously performing their duties in accordance with Security Plan. He shall see to it that the premises of the client are protected against fire, theft and other preventable risks. Any abnormal movement and presence of suspicious characters should be immediately reported and the Security Guards of ASSCAT and the Security Agency should be duly notified accordingly.
- H.** The Security Guard must undergo the refresher training orientation course at least once a year before end of the contract and all financial obligation shoulder by the Security Agency.
- I.** The Security Guard shall automatically escort/accompany students, personnel and other clientele whenever they visit with authorization specific areas in the College premises such as but not limited to areas under the RGMO Projects.
- J.** The Security Guard are not allowed to use rice cooker, heater and gadget for leisure purposes.

## QUALIFICATION OF SECURITY GUARDS

All Security Guards to be assigned in ASSCAT must possess the following minimum qualifications:

- a. At least high school level preferably with two (2) years experience;
- b. With height of not less than 1.57 meters;
- c. With weight of not less than 55 kilograms;
- d. Not less than 21 years old but not more than 50 years old at the time of assignment under this contract;
- e. Physically and mentally fit, as indicated in a neuro psychiatric clearance from a PNP and DOH accredited institution;
- f. Licensed to carry firearms and properly screened and cleared by the PNP, NBI and other concerned government offices for this purpose, copies of such clearances to be furnished to ASSCAT;
- g. Must be a holder of a (Private Security Licensed) for Security Guards and other requirements of RA 11917 as amended;
- h. Must possess honorable discharge documents, if with military background;
- i. Of good moral character, as certified by the Barangay and the PNP National Clearance concerned and the NBI; and
- j. Must have undergone drug test and found to be free from tetrahydrocannabinol, methamphetamine hydrochloride and other prohibited substances, certification to be given to ASSCAT every 6 months.

### 1. SCOPE OF SERVICES

The engagement of ASSCAT with Security Services Agency consists and involves the provision and supervision of personnel, supplies, properties and equipment.

### 2. PERSONNEL POSTING AND SHIFTING

Area/Post	Shift	Hours	
ASSCAT Main Campus and Trento Satellite Campus (Bunawan, and Trento, Agusan del Sur)	Daily	7:00AM – 3:00PM	8 hours
		3:00PM – 11:00PM	8 hours
		11:00PM – 7:00AM	8 hours

### 3. DEPLOYMENT POST AREA OF SECURITY GUARDS

Area of Deployment	Time and Number of Security Guards	Number of Security Guards to be deployed
Post 1. ASSCAT Main Campus Gate Entrance/New CAS Building	07:00am – 03:00pm – 2 Security Guards 03:00pm – 11:00pm – 1 Security Guard 11:00pm – 07:00am – 1 Security Guard	4
Post 2. ASSCAT Main Campus Gate Exit (Fishpond/OSA)	07:00am – 03:00pm – 1 Security Guard 03:00pm – 11:00pm – 1 Security Guard	2
Post 3. ASSCAT Farm Gate/ Palm Oil Area/ Corn Field Area	07:00am – 03:00pm – 1 Security Guard 03:00pm – 11:00pm – 1 Security Guard 11:00pm – 07:00am – 1 Security Guard	3
Post 4. ASSCAT Engineering Entrance Gate/ Motorpool/ General Services/ Fishpond	07:00am – 03:00pm – 1 Security Guard 03:00pm – 11:00pm – 1 Security Guard 11:00pm – 07:00am – 1 Security Guard	3
Post 5. CEIS Building/ Mechanical Dryer/ RGMO Bldg/ Rice Granary and Corn Storage	07:00am – 03:00pm – 1 Security Guard 03:00pm – 11:00pm – 1 Security Guard 11:00pm – 07:00am – 1 Security Guard	3
Post 6. CAS Building/ Cafeteria/ New Clinic Building/ TLE Building/Laboratories/ Reserve Admin Guard for Saturday, Sunday, Holiday and Emergency	07:00am – 03:00pm – 1 Security Guard 03:00pm – 11:00pm – 1 Security Guard 11:00pm – 07:00am – 1 Security Guard	3
Post 7. CTE Building/ Guest House/ Socio Cultural & Sports Complex	07:00am – 03:00pm – 1 Security Guard 03:00pm – 11:00pm – 1 Security Guard 11:00pm – 07:00am – 1 Security Guard	3
Post 8. CA Building/ Library Bldg. 1/ Water Refilling Bldg. / AVC Bldg.	07:00am – 03:00pm – 1 Security Guard 03:00pm – 11:00pm – 1 Security Guard 11:00pm – 07:00am – 1 Security Guard	3
Post 9. RIDE Bldg./ Library Bldg. 2)/ ICT Complex	07:00am – 03:00pm – 1 Security Guard 03:00pm – 11:00pm – 1 Security Guard 11:00pm – 07:00am – 1 Security Guard	3
Post 10. Crossing Tagbiangbang / Small Ruminant/Animal Laboratory Bldg./ Live Stock	07:00am – 03:00pm – 1 Security Guard 03:00pm – 11:00pm – 1 Security Guard 11:00pm – 07:00am – 1 Security Guard	3
Post 11. Soil Laboratory Bldg./ Dormitory Bldg./ Tissue Culture Bldg./ Piggery Bldg./ Culture Mushroom Bldg./ Large Ruminant	07:00am – 03:00pm – 1 Security Guard 03:00pm – 11:00pm – 1 Security Guard 11:00pm – 07:00am – 1 Security Guard	3
Post 12. Rice Field Area/ Business Complex/ASSCAT Perimeter Roving Guard	07:00am – 03:00pm – 1 Security Guard 03:00pm – 11:00pm – 1 Security Guard	2
Post 13. Corn Field Area/ Palm Oil and Rice Field	07:00am – 03:00pm – 1 Security Guard 03:00pm – 11:00pm – 1 Security Guard	2
Post 14. Trento Satellite Campus Entrance and Exit Gate	07:00am – 03:00pm – 2 Security Guards 11:00pm – 07:00am – 1 Security Guard	3
Post 15. Admin Trento Satellite Campus/ Roving Guard	07:00am – 03:00pm – 1 Security Guard 03:00pm – 11:00pm – 1 Security Guard	2
<b>TOTAL</b>		<b>42</b>

#### 4. ADDITIONAL SET OF TECHNICAL PARAMETERS

##### 1. Stability

- a. At least One (1) Year of Experience
- b. Liquidity of the Contractor
- c. Organizational Set-up

##### 2. Resources

- a. No. of Licensed Firearms: 4 unit Shot guns, 12-units 9mm Pistol.
- b. No. and Kind of Communication Devices: 2 Unit Radio Base and 16 units brand new RDO
- c. No. and Kind of Motor-Powered Vehicles: 1-unit single motorcycle (good condition) use for Roving Guard or Detachment Commander and S.I.C.
- d. No. of Licensed Guards: Forty-two (42) Licensed Security Guards, One (1) Security Officer (SO), Three (3) Security In-charge, Eight (8) Relievers with License and with complete social benefits.

##### 3. Security Plan

Post Assigning of Forty-two (42) Personnel/Guards (Outsourcing Security Guards in three shifting at Agusan del Sur State College of Agriculture and Technology – **April 1, 2024 to December 31, 2024**)

Detailed Post Area	No. of Security Guards	Licensed Fire Arms Issued	Detector Issued (Brand New)	RDO Issued (Brand New)
Post 1. ASSCAT Main Campus Gate Entrance/New CAS Building	4 Security Guards	1 unit 9mm Pistol 1 unit Shotgun		1 unit
Post 2. ASSCAT Main Campus Gate Exit (Fishpond/OSA)	2 Security Guards	1 unit 9mm Pistol	1 unit	1 unit
Post 3. ASSCAT Farm Gate/ Palm Oil Area/ Corn Field Area	3 Security Guards	1 unit shotgun		1 unit
Post 4. ASSCAT Engineering Entrance Gate/ Motorpool/ General Services/ Fishpond	3 Security Guards	1 unit 9mm Pistol		1 unit
Post 5. CEIS Building/ Mechanical Dryer/ RGMO Bldg/ Rice Granary and Corn Storage	3 Security Guards	1 unit 9mm Pistol	1 unit	1 unit
Post 6. CAS Building/ Cafeteria/ New Clinic Building/ TLE Building/Laboratories/ Reserve Admin Guard for Saturday, Sunday, Holiday and Emergency	3 Security Guards	1 unit 9mm Pistol		1 unit
Post 7. CTE Building/ Guest House/ Socio Cultural & Sports Complex	3 Security Guards	1 unit 9mm Pistol		1 unit
Post 8. CA Building/ Library Bldg. 1/ Water Refilling Bldg. / AVC Bldg.	3 Security Guards	1 unit 9mm Pistol		1 unit
Post 9. RIDE Bldg./ Library Bldg. 2)/ ICT Complex	3 Security Guards	1 unit 9mm Pistol		1 unit

<b>Detailed Post Area</b>	<b>No. of Security Guards</b>	<b>Licensed Fire Arms Issued</b>	<b>Detector Issued (Brand New)</b>	<b>RDO Issued (Brand New)</b>
Post 10. Crossing Tagbiyangbang / Small Ruminant/Animal Laboratory Bldg./ Live Stock	3 Security Guards	1 unit 9mm Pistol	1 unit	1 unit
Post 11. Soil Laboratory Bldg./ Dormitory Bldg./ Tissue Culture Bldg./ Piggery Bldg./ Culture Mushroom Bldg./ Large Ruminant	3 Security Guards	1 unit Shotgun		1 unit
Post 12. Rice Field Area/ Business Complex/ASSCAT Perimeter Roving Guard	2 Security Guards	1 unit Shotgun		1 unit
Post 13. Corn Field Area/ Palm Oil and Rice Field	2 Security Guards	1 unit 9mm Pistol	1 unit	1 unit
Post 14. Trento Satellite Campus Entrance and Exit Gate	3 Security Guards	1 unit 9mm Pistol		1 unit
Post 15. Admin Trento Satellite Campus/ Roving Guard	2 Security Guards	1 unit 9mm Pistol		1 unit
<b>TOTAL ASSCAT Main Campus</b>	<b>42 Security Guards</b>	<b>4 units Shotgun 12 units 9mm Pistol</b>	<b>4 Units</b>	<b>15 Units</b>

#### **4. Other Factors**

- a. Recruitment and Selection Criteria
- b. Completeness of Uniforms and other Paraphernalia

5. Other general provisions shall adhere to the conditions provided in R.A. 9184 and its Revised Implementing Rules and Regulations (IRR).
6. Additional Documentary Requirements for the Security Agency:
  - i. Certification from Department of Labor and Employment (DOLE) on No Labor Issues is required.
  - ii. The bidders must submit certification of Performance from procuring entity of all on-going and completed projects in at least the last three (3) years.
  - iii. Copy of Supplemental Bid published in the PhilGEPS (if any).

[Use this form for Framework Agreement:]

## *Technical Specifications*

<b>TECHNICAL SPECIFICATIONS</b>			
<i>Item / Service</i>	<i>Maximum Quantity</i>	<i>Technical Specifications / Scope of Work</i>	<i>Statement of Compliance</i>
			<p><i>[Bidders must state here either “Comply” or “Not Comply” against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Statements of “Comply” or “Not Comply” must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer’s un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidder's statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution.]</i></p>

## ***Section VIII. Checklist of Technical and Financial Documents***

### **Notes on the Checklist of Technical and Financial Documents**

The prescribed documents in the checklist are mandatory to be submitted in the Bid, but shall be subject to the following:

- a. GPPB Resolution No. 09-2020 on the efficient procurement measures during a State of Calamity or other similar issuances that shall allow the use of alternate documents in lieu of the mandated requirements; or
- b. Any subsequent GPPB issuances adjusting the documentary requirements after the effectivity of the adoption of the PBDs.

The BAC shall be checking the submitted documents of each Bidder against this checklist to ascertain if they are all present, using a non-discretionary “pass/fail” criterion pursuant to Section 30 of the 2016 revised IRR of RA No. 9184.



# Checklist of Technical and Financial Documents

## I. TECHNICAL COMPONENT ENVELOPE

### *Class “A” Documents*

#### Legal Documents

- (a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages); **and**
- (b) Registration certificate from Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives or its equivalent document, **and**
- (c) Mayor’s or Business permit issued by the city or municipality where the principal place of business of the prospective bidder is located, or the equivalent document for Exclusive Economic Zones or Areas; **and**
- (d) Tax clearance per E.O. No. 398, s. 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR).

#### Technical Documents

- (e) Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid; **and**
- (f) Statement of the bidder’s Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided for in Sections 23.4.1.3 and 23.4.2.4 of the 2016 revised IRR of RA No. 9184, within the relevant period as provided in the Bidding Documents; **and**
- (g) Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission; **or**  
Original copy of Notarized Bid Securing Declaration; **and**
- (h) Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable; **and**
- (i) Original duly signed Omnibus Sworn Statement (OSS); **and** if applicable, Original Notarized Secretary’s Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder.

#### Financial Documents

- (j) The Supplier’s audited financial statements, showing, among others, the Supplier’s total and current assets and liabilities, stamped “received” by the BIR or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two (2) years from the date of bid submission; **and**
- (k) The prospective bidder’s computation of Net Financial Contracting Capacity (NFCC);

**or**

A committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation.

***Class "B" Documents***

- (l) If applicable, a duly signed joint venture agreement (JVA) in case the joint venture is already in existence;

**or**

duly notarized statements from all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful.

***Other documentary requirements under RA No. 9184 (as applicable)***

- (m) *[For foreign bidders claiming by reason of their country's extension of reciprocal rights to Filipinos]* Certification from the relevant government office of their country stating that Filipinos are allowed to participate in government procurement activities for the same item or product.
- (n) Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.
- (o) Authority of the Signatory (if applicable)

**II. FINANCIAL COMPONENT ENVELOPE**

- (p) Original of duly signed and accomplished Financial Bid Form; **and**
- (q) Original of duly signed and accomplished Price Schedule(s).

