



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

BIDDING DOCUMENTS

**Early Procurement Activity (EPA)
for the**

**SECURITY SERVICES
(OUTSOURCING OF FORTY-FIVE (45)
SECURITY GUARDS FOR F.Y. 2025
FOR THE PERIOD JANUARY 1, 2025 -
DECEMBER 31, 2025)**

**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 THE EARLY PROCUREMENT ACTIVITY (EPA) FOR THE

Security Services (Outsourcing of Forty-Five (45) Security Guards for F.Y. 2025 for the Period January 1, 2025 - December 31, 2025)

1. The *Agusan del Sur State College of Agriculture and Technology (ASSCAT)*, through the *National Expenditure Program (NEP) 2025* intends to apply the sum of *Ten Million Nine Hundred Seventy-Three Thousand Pesos (Php 10,973,000.00)* only being the ABC to payments under the contract for *Security Services (Outsourcing of Forty-Five (45) Security Guards for F.Y. 2025 for the Period January 1, 2025 - December 31, 2025)*. 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 ***Twelve (12) Months***. Bidders should have completed at least *one (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).

The ASSCAT is conducting this procurement through the Early Procurement Activity (EPA) for FY 2025 to ensure the timely delivery of goods, implementation of infrastructure projects and rendition of consultancy services, consistent with the GPPB Resolution No. 14-2019 dated July 17, 2019. EPA shall refer to the conduct of procurement activities, from posting of the procurement opportunity, if required, until recommendation of the Bids and Awards Committee (BAC) to the HoPE as to the award of the contract for goods to be delivered, infrastructure projects to be implemented and consulting services to be rendered in the following fiscal year (2025), pending approval of their respective funding sources.

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 *October 17, 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 25,000.00*.

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 Conference¹ on *October 25, 2024 at 9:00 o'clock in the morning* 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 *November 6, 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 *November 6, 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

¹ 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.

12. You may visit the following websites:

For downloading of Bidding Documents, please visit *asscat.edu.ph*

October 17, 2024

(sgd) RUTH S. DESAMPARO
BAC Chairperson

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 Early Procurement Activity (EPA) for the *Security Services (Outsourcing of Forty-Five (45) Security Guards for F.Y. 2025 for the Period January 1, 2025 - December 31, 2025)*, with Project Identification Number EPA-PBGoods 2025-007.

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 *FY 2025* in the amount of *Ten Million Nine Hundred Seventy-Three Thousand Pesos (Php 10,973,000.00) only*.

2.2. The source of funding is:

a. NGA, the National Expenditure Program.

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 Three (3) year 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 Declaration² 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**.
- 14.2. The Bid and bid security shall be valid *120 Calendar Days*. 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 (*Name of the Documents*) 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.

² 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.

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	<p>For this purpose, contracts similar to the Project shall be:</p> <ul style="list-style-type: none"> a. <i>Security Services (Outsourcing of Security Guards).</i> b. completed within <i>one (1) year</i> prior to the deadline for the submission and receipt of bids.
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	<p>The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:</p> <ul style="list-style-type: none"> 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 b. The amount of not less <i>five percent (5%) of ABC</i>, if bid security is in Surety Bond.
19.3	<p><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></p> <p><i>[In case the project will be awarded by item, list each item indicating its quantity and ABC.]</i></p>
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

GCC Clause	
1	<p><i>[List here any additional requirements for the completion of this Contract. The following requirements and the corresponding provisions may be deleted, amended, or retained depending on its applicability to this Contract:]</i></p> <p>Delivery and Documents –</p> <p>For purposes of the Contract, “EXW,” “FOB,” “FCA,” “CIF,” “CIP,” “DDP” and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of INCOTERMS published by the International Chamber of Commerce, Paris. The Delivery terms of this Contract shall be as follows:</p> <p><i>[For Goods supplied from abroad, state:]</i> “The delivery terms applicable to the Contract are DDP delivered <i>[indicate place of destination]</i>. In accordance with INCOTERMS.”</p> <p><i>[For Goods supplied from within the Philippines, state:]</i> “The delivery terms applicable to this Contract are delivered <i>[indicate place of destination]</i>. Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the Goods at their final destination.”</p> <p>Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements).</p> <p>For purposes of this Clause the Procuring Entity’s Representative at the Project Site is <i>[indicate name(s)]</i>.</p> <p>Incidental Services –</p> <p>The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements:</p> <p><i>Select appropriate requirements and delete the rest.</i></p> <ol style="list-style-type: none"> a. performance or supervision of on-site assembly and/or start-up of the supplied Goods; b. furnishing of tools required for assembly and/or maintenance of the supplied Goods; c. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods; d. performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and

e. training of the Procuring Entity's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods.

f. *[Specify additional incidental service requirements, as needed.]*

The Contract price for the Goods shall include the prices charged by the Supplier for incidental services and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.

Spare Parts –

The Supplier is required to provide all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:

Select appropriate requirements and delete the rest.

1. such spare parts as the Procuring Entity may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under this Contract; and
2. in the event of termination of production of the spare parts:
 - i. advance notification to the Procuring Entity of the pending termination, in sufficient time to permit the Procuring Entity to procure needed requirements; and
 - ii. following such termination, furnishing at no cost to the Procuring Entity, the blueprints, drawings, and specifications of the spare parts, if requested.

The spare parts and other components required are listed in **Section VI (Schedule of Requirements)** and the costs thereof are included in the contract price.

The Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spare parts or components for the Goods for a period of *[indicate here the time period specified. If not used indicate a time period of three times the warranty period]*.

Spare parts or components shall be supplied as promptly as possible, but in any case, within *[insert appropriate time period]* months of placing the order.

	<p>Packaging –</p> <p>The Supplier shall provide such packaging of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in this Contract. The packaging shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packaging case size and weights shall take into consideration, where appropriate, the remoteness of the Goods’ final destination and the absence of heavy handling facilities at all points in transit.</p> <p>The packaging, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified below, and in any subsequent instructions ordered by the Procuring Entity.</p> <p>The outer packaging must be clearly marked on at least four (4) sides as follows:</p> <p>Name of the Procuring Entity Name of the Supplier Contract Description Final Destination Gross weight Any special lifting instructions Any special handling instructions Any relevant HAZCHEM classifications</p>
	<p>A packaging list identifying the contents and quantities of the package is to be placed on an accessible point of the outer packaging if practical. If not practical the packaging list is to be placed inside the outer packaging but outside the secondary packaging.</p> <p>Transportation –</p> <p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP, or DDP, transport of the Goods to the port of destination or such other named place of destination in the Philippines, as shall be specified in this Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.</p> <p>Where the Supplier is required under this Contract to transport the Goods to a specified place of destination within the Philippines, defined as the Project Site, transport to such place of destination in the Philippines, including insurance and storage, as shall be specified in this Contract, shall be arranged by the Supplier, and related costs shall be included in the contract price.</p>

	<p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP or DDP, Goods are to be transported on carriers of Philippine registry. In the event that no carrier of Philippine registry is available, Goods may be shipped by a carrier which is not of Philippine registry provided that the Supplier obtains and presents to the Procuring Entity certification to this effect from the nearest Philippine consulate to the port of dispatch. In the event that carriers of Philippine registry are available but their schedule delays the Supplier in its performance of this Contract the period from when the Goods were first ready for shipment and the actual date of shipment the period of delay will be considered force majeure.</p> <p>The Procuring Entity accepts no liability for the damage of Goods during transit other than those prescribed by INCOTERMS for DDP deliveries. In the case of Goods supplied from within the Philippines or supplied by domestic Suppliers risk and title will not be deemed to have passed to the Procuring Entity until their receipt and final acceptance at the final destination.</p> <p>Intellectual Property Rights –</p> <p>The Supplier shall indemnify the Procuring Entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof.</p>
2.2	<p><i>[If partial payment is allowed, state]</i> “The terms of payment shall be as follows: _____.”</p>
4	<p>The inspections and tests that will be conducted are: <i>[Indicate the applicable inspections and tests]</i></p>

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.

Lot Item Number	Description	Quantity	Unit	Total	Delivered, Weeks/Months
1	Security Services (Outsourcing of Forty-Five (45) Security Guards for F.Y. 2025 for the Period January 1, 2025 - December 31, 2025)	1	Lot	10,973,000.00	Twelve (12) Months

[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.

<i>FRAMEWORK AGREEMENT LIST (AGENCY)</i>			
<i>Item / Service Type and nature of each item/service</i>	<i>Cost per item or service</i>	<i>Maximum Quantity</i>	<i>Total Cost per Item</i>
<i>TOTAL (Approved Budget for the Contract)</i>			
<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>		
<i>SIGNATURE OVER PRINTED NAME</i>	<i>POSITION</i>	<i>DEPARTMENT/DIVISION</i>	

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.

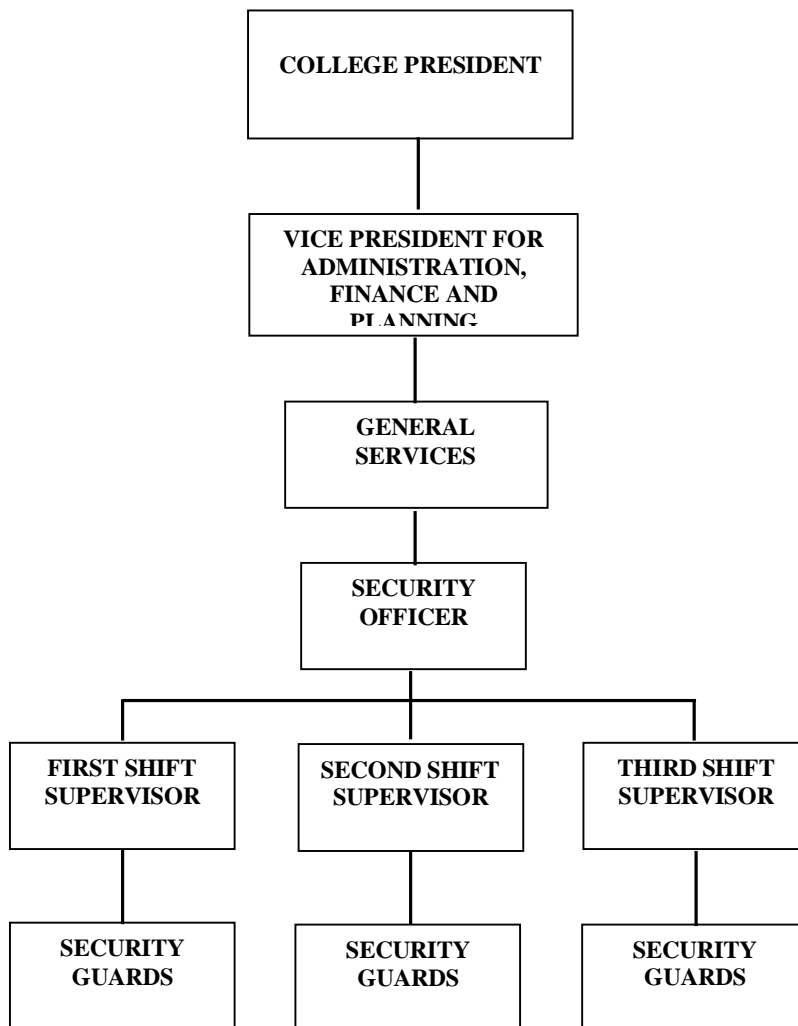
Bidders are also required, as part of the technical specifications, to complete their statement of compliance demonstrating how the items comply with the specification.

Technical Specifications

Lot Item No.	Specification	Statement of Compliance
1	<p>Security Services (Outsourcing of Forty-Five (45) Security Guards for F.Y. 2025 for the Period January 1, 2025 - December 31, 2025)</p> <p style="text-align: center;">TERMS OF REFERENCE</p> <p>Contract Duration : January 1, 2025 to December 31, 2025</p> <p style="padding-left: 40px;">The Security Agency must provide the required security guards within Twenty-Four (24) hours from the receipt of the NTP.</p> <p>Approve Budget for the Contract : ₱ 10,973,000.00</p> <p>Payment Scheme : Monthly Basis</p> <p>Scope of Services : The Private Security Agency shall provide twenty-four (24) hours security services on an eight (8)-hour shift basis to the Agusan del Sur State College of Agriculture and Technology, including Saturdays, Sundays and holidays.</p> <p>The security services shall render service to certain post as determined by ASSCAT in the following areas to wit;</p> <ol style="list-style-type: none"> 1. ASSCAT Main Campus Entrance Gate /New CAS Building 2. ASSCAT Main Campus Gate Exit (Fishpond, OSA) 3. ASSCAT Farm Gate, Oil Palm Area, Corn Field Area 4. ASSCAT Engineering Entrance Gate/ Motorpool/ General Services/ Fishpond 5. CEIS Building/ Mechanical Dryer/ RGMO Bldg/ Rice Granary and Corn Storage 6. CAS Building/ Cafeteria/ New Clinic 7. CTE Building/ Guest House/ Socio Cultural & Sports Complex 8. CA Building/ Library Bldg. 1/ Water Refilling Bldg. / AVC Bldg. 9. RIDE Bldg./ Library Bldg. 2)/ ICT Complex 	

10. Crossing Tagbiangbang /
Small Ruminant/Animal
Laboratory Bldg./ Live Stock
11. Soil Laboratory Bldg./ Dormitory
Bldg./ Tissue
Culture Bldg./ Piggery Bldg./
Culture Mushroom Bldg./ Large
Ruminant
12. Rice Field Area/ Business
Complex/ ASSCAT Perimeter
Roving Guard
13. Corn Field Area/ Palm Oil and Rice
Field
14. Trento Satellite Campus Entrance
and Exit Gate
15. Admin Trento Satellite Campus/
Roving Guard

ORGANIZATIONAL SET-UP



MINIMUM QUALIFICATIONS AND REQUIREMENTS

I. Private Security Agency

1. It must be organized and maintained by any Filipino citizen, or corporation, association, partnership, one hundred percent (100%) must be owned and controlled by Filipino citizens.
2. It must be duly registered, and a holder of a Regular License to Operate (LTO) issued by the Philippine National Police (PNP) and such other licenses as may be required by law.
3. It must be a member in good standing of the Philippine Association of Detective and Protective Agency Operators, Inc. (PADPAO).
4. It must have at least one (1) year of experience in frontline security service.
5. It must have a Net Financial Contracting Capacity (NFCC) of at least equal to the ABC to be bid.
6. It must maintain a pool of security guards and provide relievers/replacements in case of absence/unavailability of any security guard assigned to any of the areas covered by the contract.
7. It must have proof of updated remittances of Social Security System (SSS), Philippine Health Insurance Corporation (PHIC) and Home Development Mutual Fund (HDMF) contributions.
8. Must have a certification from Department of Labor and Employment (DOLE) on No Labor Issues.

II. Security Guards

1. Must be duly licensed as a Security Guard;
2. Must be College level or at least a high school graduate;
3. Must be a Filipino Citizen, at least twenty-one (21) years of age but preferably not more than forty-five (45) years of age upon hiring;
4. Must be of good moral character, reputation and has no criminal and derogatory police record as evidenced by a Barangay Clearance, Police Clearance and NBI Clearance.
5. Must be physically and mentally fit as shown by a medical certificate issued by government physician and a neuro-psychiatric clearance issued by a duly accredited institution.
6. Must have undergone a drug test and found to be free from the use of prohibited drugs as certified by a duly accredited drug testing facility.

	<p>7. Must be a holder of appropriate licenses, certificates of training and other related legal requirements specifically on the following:</p> <ol style="list-style-type: none"> 1. Basic Safe Handling of Firearms; 2. Basic First Aid. <p>8. Must not be dishonorably dismissed member of the Philippine National Police or any branches of the Armed Forces of the Philippines, and such other similar agencies;</p> <p>9. Must have an experience in frontline security service for at least two (2) years;</p> <p>10. Must possess all other qualifications required of a security guard under R.A No. 11917 amending R.A. No. 5487, as amended, otherwise known as the Private Security Agency Law.</p> <p>The AGENCY shall assign only duly licensed security guards who, before reporting for duty, shall submit to the Security Services the following documents:</p> <p>a. Clearances from the:</p> <ol style="list-style-type: none"> 1. National Bureau of Investigation 2. Philippine National Police 3. Barangay of the place of residence <p>for six (6) months immediately preceding deployment/assignment, therein certifying that they have no pending case nor previously convicted for any felony or offense;</p> <p>b. Medical Certificate certifying that they are physically and psychologically fit for the work of a security guard and that they have passed a drug test;</p> <p>c. Certificate of Good Standing issued by the AGENCY;</p> <p>d. A certification issued by the AGENCY that they have completed the training course/program for security guards with at least two (2) years experience as security guards;</p> <p>e. A legible photocopy of their respective licenses, duly certified to under oath by the AGENCY, with the original copy thereof shall be presented for verification.</p> <p>MISCELLANEOUS PROVISIONS</p> <ol style="list-style-type: none"> 1. Private Security Agency’s personnel shall adhere to all security policies and rules and regulations of ASSCAT. 	
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2. Private Security Agency shall be responsible for instructing its employees on basic safety measures/protocol considered appropriate in public transaction areas, entrance and exit gates.
3. Private Security Agency's personnel shall submit to any search by the ASSCAT duly authorized officials and Organic security supervisors, whenever deemed necessary.
4. Private Security Agency shall ensure that all articles found, monetary or otherwise, are to be turned over to ASSCAT.
5. It is absolutely and unconditionally acknowledged that all the security personnel are employees of the Private Security Agency and not of ASSCAT. There shall be no employer-employee relationship between ASSCAT and the Private Security Agency. It is expressly understood and agreed that the security guards and security officers under this Contract, in no case, shall be considered as employees of ASSCAT but shall remain as employees of the Private Security Agency.

**MINIMUM REQUIREMENTS FOR UNIFORM,
EQUIPMENT, PARAPHERNALIA, AND VEHICLES**

I. Uniform

1. The uniform of a male security guard shall consist of headgear, service shirt, service trousers, service belt and footwear as prescribed under Republic Act No. Republic Act. No. 5487, as amended, and its Implementing Rules and Regulations (IRR).
2. The uniform of a female security guard shall be made of a tick fabric. It shall consist of a modified overseas cap two (2) ply similar to the women in police service, service skirts (*palda*) and blouse, service belt and leather shoes as prescribed under R.A. No. 5487, as amended, and its IRR.
3. The ornaments and patches shall include a national badge, cap device, regulation buckle, collar device, name cloth, and agency/unit name cloth as prescribed under R.A. No. 5487, as amended, and its IRR.

II. Equipment, Paraphernalia and Vehicles

1. Basic Equipment

- a. Prescribed Basic Uniform
- b. Timepiece (synchronized)
- c. Writing pen
- d. Notebook and duty checklist (electronic or not)
- e. First Aid Kit
- f. Handcuffs

EQUIPMENT	QUANTITY
Batons	45 pcs
Raincoats	45 pcs
Rubber boots	45 pcs
Umbrella	45 pcs
Whistles and Flashlights	45 pcs
Reflectorized Traffic Vest	45 pcs
Pepper spray/mace	45 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 Cameras	7 units with at least 4 Channels per unit
Weapons and Ammunitions	4 units Shotgun 12 units 9mm pistol

SECURITY PLAN

I. Officials and Employees of ASSCAT

1. Strictly implement the “No ID, No Entry” Policy.
2. Implement protocols regarding entry after office hours, including Saturdays, Sundays and holidays, except those employees who have written authorization from the office or department concerned.

II. Visitors, Guests, Clients and the Public

1. Ensure to log in specifically as their actual time of arrival and departure.
2. Assist, refer or direct the clients to the proper station, office or department.
3. Check bags and other belongings for security purposes.
4. Implement the Health and Safety Protocols.
5. Maintain peace and order at all times.

III. Buildings and Facilities

1. Conduct regular inspection, checks/rounds at the designated post.

2. Ensure that all gates, doors and windows are properly locked after office hours.
3. Check that lightings and other electrical connections are properly switched off or unplugged after office/class hours or if not in use.

IV. Vehicles, Supplies and Equipment

1. Inspect vehicles for security purposes.
2. Record the arrival and departure of vehicles owned by ASSCAT and require the presentation of trip tickets for outgoing vehicles.
3. Direct private vehicles to the proper parking space and prohibit overnight parking.
4. Require clearance from the concerned office or department for the release/moving out of government-owned supplies and equipment.

V. Contingency/Emergency Plan for Various Risks

1. Fire

- a. Immediately inform the Bureau of Fire Protection.
- b. Put on the alarm.
- c. Operate fire extinguishers and implement basic fire extinguishing/control.
- d. Assist in the evacuation of officials, employees, visitors, guests and clients based on ASSCAT's Evacuation Plan.
- e. Conduct basic life support/first aid if necessary.
- f. Implement crowd control in affected areas.
- g. Immediately report to the Vice President for Administration, Finance and Planning any damages to properties and casualties.

2. Earthquake

- a. Put on the alarm.
- b. Implement crowd control in affected areas.
- c. Assist in the evacuation of officials, employees, visitors, guests and clients based on ASSCAT's Evacuation Plan.
- d. Conduct basic life support/first aid if necessary.

- e. Immediately report to the Vice President for Administration, Finance and Planning any damages to properties and casualties.

3. Theft/Robbery

- a. Preserve the area and secure all entry and exit points.
- b. Arrest the culprit, if allowed under the circumstances.
- c. Immediately report to the Security Services.
- d. Conduct initial investigation.
- e. Blotter the incident at the nearest Philippine National Police (PNP) station.
- f. Submit report, findings and recommendations to the Vice President for Administration, Finance and Planning within twenty-four (24) hours from the happening of the event.

4. Bomb Threat/Explosion

- a. Immediately inform the PNP and other appropriate agencies.
- b. Secure the area and implement crowd control.
- c. Immediately report to the Vice President for Administration, Finance and Planning any damages to properties and casualties.
- d. Conduct basic life support/first aid if necessary.

5. Picket/Strike

- a. Immediately inform the Security Services upon discovery of the planned picket.
- b. Seek help from the PNP and other appropriate agencies.
- c. Secure the premises.

6. Hostage Crisis

- a. Immediately inform the Security Services and seek help from the PNP and other appropriate agencies.
- b. Keep communication lines open with the hostage taker and/or the victim.
- c. Secure or cordon the area where the hostage crisis is happening.
- d. Allow the experts in crisis management to take control of the situation.

- e. Implement crowd control in affected areas.

7. Unruly or Scandalous clients

- a. Immediately pacify the client during the outrage.
- b. Practice the “Maximum Tolerance” Strategy.
- c. Keep the communication open and if possible to bring the client away from the other client/customers so as not to create more alarm and scandal.
- d. Immediately inform the Civil Security Division of the incident and seek help from the Shift Supervisors.

The Security Guards are subject to monitoring and inspection by the authorized officers of ASSCAT, thus without prejudice to the right of ASSCAT to cancel/terminate the Contract, the following schedule of offenses and their corresponding penalties will be imposed.

SCHEDULE OF OFFENSES AND CORRESPONDING PENALTIES

OFFENSES	PENALTY
a. Shift duty in excess of eight (8) hours without prior permission from the College and/or its authorized Representative	Deduction from the Private Security Agency’s billing per incident 1 st Offense: Warning Succeeding Offenses: Php 500.00
b. Abandonment of post	Deduction from the Private Security Agency’s billing of Php 1,000.00 per incident and removal or relief of subject guard from ASSCAT posting immediately upon receipt of the latter’s notice
c. Posted security guard not carrying his private security license	Php 100.00 per guard for 1 st offense; Php 250.00 per guard for 2 nd offense; Php 500.00 per guard for 3 rd offense, and succeeding offenses
d. Posted security guard found intoxicated or drinking intoxicating liquor or found under the influence of or taking prohibited drugs/substance	Deduction from the Private Security Agency’s billing of Php 1,000.00 per incident an removal or relief of the guard from ASSCAT posting immediately upon receipt of the latter’s notice
e. Providing confidential information to unauthorized person	Deduction from the Private Security Agency’s billing of Php 1,000.00 per incident and removal or relief of the guar from ASSCAT posting immediately upon receipt of the latter’s notice

f. Security guard found sleeping on duty	Php 100.00 per guard for 1 st offense; Php 250.00 per guard for 2 nd offense; Php 500.00 per guard for 3 rd offense, and succeeding offenses
g. Security guard firing his firearm indiscriminately without connection to the performance of his duty	Deduction from the Private Security Agency's billing of Php 100.00 per incident and removal or relief of the guard from the ASSCAT posting immediately upon receipt of the latter's notice
h. Posted security guard found allowing others to hold or tinker with his firearm	Deduction from the Private Security Agency's billing of Php 100.00 per incident and removal or relief of the guard from ASSCAT posting immediately upon receipt of the latter's notice
i. Security guard apprehended for alarm, scandal or disorderly conduct within the premises of the installation	Deduction from the Private Security Agency's billing of Php 100.00 per incident and removal or relief of the guard from ASSCAT posting immediately upon receipt of the latter's notice
j. Security without firearm or defective firearm while on duty	Php 100.00 per guard for 1 st offense; Php 250.00 per guard for 2 nd offense; Php 500.00 per guard for 3 rd offense, and succeeding offenses
k. Posted security guard not in proper uniform	Php 100.00 per guard for 1 st offense; Php 250.00 per guard for 2 nd offense; Php 500.00 per guard for 3 rd offense, and succeeding offenses
l. Security guard(s) to testify in administrative and/or criminal cases involving personnel and/or other person	Without prejudice to the payment of damages that ASSCAT may sustain due to the said refusal or failure of the Private Security Agency and/or security guard to testify
m. Private Security Agency allows or consents to the employment of security guard without appropriate license	Cancellation/Termination of Contract and possible blacklisting of Private Security Agency from its future participation in the bidding for security services with the City Government of Butuan and other remedies provided under the Procurement law.
n. Private Security Agency allows or consents to the employment of new guards who are deficient in the minimum standard qualification prescribed by ASSCAT	Cancellation/Termination of Contract and possible blacklisting of Private Security Agency from its future participation in the bidding for security services with ASSCAT and other remedies provided under the Procurement law.
o. Security guard involved in illegal activities in	Cancellation/Termination of Contract and possible blacklisting of Private Security Agency from its future

ASSCAT, as determined by competent Authorities	participation in the bidding for security services with ASSCAT and other remedies provided under the Procurement law.
p. Private Security Agency without local office in ASSCAT, as indicated in the Security Plan	1 st three months: Deduction of Php 200.00 from the Private Security Agency's billing per port; Succeeding months: Cancellation of Contract
q. Security guard allows supplies or equipment to be brought out from ASSCAT and other offices without appropriate gate pass	Deduction of Php 200.00 from the Private Security Agency's billing per incident and/or removal of subject guard from posting

In addition to the above penalties, any offense committed shall be considered during the evaluation of the performance of the Private Security Agency.

ASSCAT or its authorized representative shall inform the Private Security Agency of any offense or violation committed by the security guard, name of the apprehended guard, and time and date of apprehension. Apprehension report shall be signed by the apprehending party and the apprehended party.

The Security Services Unit will handle the supervision of the daily routine of the posted Security guards and will implement the instructions stated under;

INSTRUCTIONS:

1. All concerned guards shall follow the 11 General Orders.
2. Incoming guards shall report in complete and prescribed uniform and haircut 20 minutes before posting time.
3. Report of unusual events must reach the Vice President for Administration, Finance and Planning immediately through SMS/telephone to be followed by a signed incident report from the guard on duty.
4. The duty guards shall strictly implement existing access and pass control regulation and other related policies, rules and regulations.
5. Duty Shift Supervisors shall ascertain turn-over made at each post shall be duly recorded in the logbook by both incoming/outgoing guards.
6. Swapping of post assignment without permission from the Security Services is not allowed.
7. Guards assigned at the Entrance Gate shall strictly implement the Standard safety Protocols.
8. ASSCAT Main Campus Entrance Gate and Parking Guard shall assist in maintaining peace & order and conduct roving at the area.

[Use this form for Framework Agreement:]

Technical Specifications

<i>TECHNICAL SPECIFICATIONS</i>			
<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) **in accordance with Section 8.5.2 of the IRR;**

Technical Documents

- (b) 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 (Name of the Contract; Date of the Contract; Contract Duration; Owner’s Name and Address; Kinds of Goods; Amount of Contract and Value of Outstanding contracts; and Date of Delivery); **and**
- (c) 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 (Name of the Contract; Date of the Contract; Contract Duration; Owner’s Name and Address; Kinds of Goods; Amount of Completed Contracts, adjusted by the Bidder to current prices using PSA’s consumer price index, if necessary for the purpose of meeting the SLCC requirement; Date of Delivery; and End User’s Acceptance or Official Receipt(s) or Sales Invoice issued for the Contract, if completed, which shall be attached to the statements); **and**
- (d) 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**
- (e) Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable; **and**
- (f) 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

- (g) 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

- (h) 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.

II. FINANCIAL COMPONENT ENVELOPE

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

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

- (k) *[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.
- (l) Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.

