

REPUBLIC OF THE PHILIPPINES SOCIAL SECURITY SYSTEM East Avenue, Diliman, Quezon City

BIDS AND AWARDS COMMITTEE (BAC) I

PROJECT :

ONE-YEAR CONTRACT FOR SECURITY SERVICES FOR NCR

OPERATIONS GROUP

ITB NO.

Goods 2019-016

SUBJECT

BID BULLETIN NO. 1

DATE

14 March 2019

Details of the bidding, as advertised:

Advertisement:	Posting at Websites & Conspicuous Places – February 27, 2019 to March 06, 2019		
Approved Budget for the Contract (ABC) and Source of Fund	Lot 1 - SSS NCR North and East Divisions - P75,309,613.00		
	Lot 2 – SSS NCR South and West Divisions - P55,686,858.00		
	Corporate Operating Budget - MOOE		
Price of BD (non-refundable)	Lot 1 - P27,500.00 Lot 2 - P27,500.00		
Delivery Period	One (1) Year Contract		

The 2016 Revised Implementing Rules and Regulations (RIRR) of Republic Act No. 9184, which took effect on 28 October 2016, and the Fifth Edition of the Philippine Bidding Documents, which took effect in January 2017, shall be applied in the bidding process.

This addendum/Bid Bulletin No. 1 is issued to clarify, modify or amend items in the Bidding Documents (BD) as a result of the pre-bidding conference on 08 March 2019. This shall form an integral part of the BD.

Under Section 22.5.3 of the RIRR of RA 9184, it shall be the responsibility of all those who have properly secured the BD to inquire and secure Supplemental/Bid Bulletins that may be issued by the BAC.

Schedule of activities as discussed in the Pre-bidding Conference:

- Deadline for the submission of written queries: Monday, 11 March 2019
- Issuance of Bid Bulletin No. 1 reply to written queries: Thursday, 14 March 2019
- Submission and opening of 2 envelopes: Friday, 22 March 2019, 2:00 p.m. at the Green Room, 12th floor, SSS Main Building, East Avenue, Diliman, Quezon City

2. Clarifications as a result of the Pre-bid Conference - Annex "A"

3. The submission of the 1st and 2nd envelopes shall be on a non-discretionary pass/fail basis as indicated under <u>Section II - Instructions to Bidders, item 24</u>. Bids, including the eligibility requirements, submitted after the deadline shall not be accepted by the BAC. Failure to submit any document stated in the checklist of the BD shall be ground for outright disqualification.

The first envelope contains the eligibility and technical documents of the bid, as <u>specified</u> under Section III - Bid Data Sheet, item 12.1 (a).

Checklist of the 1st envelope (details in the BD) - submitted Eligibility Documents shall be applicable to any or all lots the bidder intends to participate in:

- 4.1 For bidders with Platinum Membership:
 - PhilGEPS Certificate of Registration and membership.

In case of uploaded document/s, which validity period had already expired, submit the updated document/s.

- 4.2 For bidders with Blue Membership:
 - PhilGEPS Certificate of Registration and Membership.
 - SEC/DTI Registration
 - 2019 Mayor's Permit
 - Valid Tax Clearance
 - 2017 Audited Financial Statement
- 4.3 Statement of all its <u>Ongoing Government and Private Contracts</u>, with supporting documents, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid;
- 4.4 Statement of Similar Single Largest Completed Contract (SLCC) with supporting documents, equivalent to at least 50% of the ABC, completed within three (3) years prior to the submission and opening of bids
- 4.5 JVA, in case of Joint Venture Class *B" Documents (Each partner of the joint venture shall submit the legal eligibility documents. The submission of technical and financial eligibility documents by any of the joint venture partners constitutes compliance, except for SSS Clearance that must be complied by all JV partners);
- 4.6 Omnibus Sworn Statement (form supplied)

The following Technical and Financial Documents shall be submitted on a per lot basis. Please indicate on the document the corresponding lot number the bidder intends to participate in:

- 4.7 NFCC Computation or committed Line of Credit
- 4.8 Bid Security (2% of the ABC for Cash or Manager's/Cashier's Check payable to SSS or Bank Draft of the ABC. For Surety Bond, 5% of the ABC or Bid Securing Declaration form supplied).
- 4.9 Technical Documents project requirements
 - Section VI Schedule of Requirements
 - Section VII Statement of Compliance with the Technical Specifications
 - Certified True Copy of a valid License to Operate issued by the Philippine National Police Supervisory Office on Security and Investigation Agencies (PNP-SOSIA)

Reminder/emphasis on the following:

a. For the Bidder's Bond - the amount of Bid Security shall not be less than the following:

Percentage of the ABC	Form of Bid Security		
2%	Cash or cashiers'/manager's check, Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank		
5%	Surety Bond		

Bank securities must be issued by a universal/commercial bank while Surety Bond must be accompanied by a certification from the Insurance Commission that issuer is authorized to issue such security, except for GSIS Bond as confirmed with the GPPB.

- The Bid Security shall be limited to at least one (1) form (Cash/Bank Guarantee/Surety Bond) OR Bid Securing Declaration per format provided in the bidding documents.
- c. The documents of the 1st envelope must be submitted in five (5) sets/copies as indicated in Section III Bid Data Sheet, item 20.3. Each and every page of the bidder's proposal (legal, technical, financial) shall be <u>signed</u> by the bidder or his/her duly authorized representative/s. Failure to do so shall be a ground for disqualification.
- The 2nd envelope contains the financial information/documents as <u>specified in Section III –</u> Bid Data Sheet, item 13.1 must be submitted in <u>five sets/copies</u>.

Checklist of the 2nd envelope:

- 5.1 Bid Form (form supplied) pages 67 to 70
- 5.2 Bid Breakdown (form supplied) softcopy of Bid Breakdown will be provided to the bidders

Please take note that the Administrative Fee shall not be less than 20% but not more than 22% of the Total Contract Cost.

Bidders shall fill up all required items/field in the Bid Breakdwon. Failure to do so shall render the bid as NON-RESPONSIVE and shall be ground for outright disqualification. If the item is given for free, indicate dash (-), zero (0) or free. If the item is not applicable, indicate N/A.

The Financial Proposal must be inclusive of all applicable taxes per Section 28.6 and should not exceed the ABC.

- 6. The financial proposals submitted by the bidders shall be subjected to Bid Evaluation. The bidder with the Lowest Calculated Bid per lot shall be required to submit the following additional documents specified in Section III Bid Data Sheet, item 29.2, within non-extendible period of five (5) calendar days upon receipt of written notice from the BAC:
 - 6.1 2017 Income Tax Return filed through Electronic Filing and Payment System (EFPS) corresponding to the submitted Audited Financial Statement;
 - 6.2 Quarterly VAT for the period July to December 2018;
 - 6.3 Documents listed in the Platinum Membership and updates, if any;
 - SEC/DTI Registration
 - 2019 Mayor's Permit or 2018 Mayor's Permit and proof of application for renewal)
 - Valid Tax Clearance
 - 2017 Audited Financial Statement filed through EFPS
 - 6.4 Other Technical Requirements as stated in page 33 of the Bidding Documents
- Awarding shall be made to the bidder with the <u>Lowest Calculated and Responsive Bid</u> (LCRB) per lot.

LUZVIMINDA J. LIMCAUCO Chairperson, TWG

Approved by:

JOSEFAYA O. FORNILOS Sentor vice President & Chairperson Blds and Awards Committee I

ROSACYN AZUL-CONDAT OIC, Administrative Support Section BAC Secretariat Department

Annex "A" BAC Resolution No. BB-2019-030 dated 11 March 2019

PROJECT: ONE-YEAR CONTRACT FOR SECURITY SERVICES FOR NCR OPERATIONS GROUP

A. RESPONSES TO THE QUERIES RAISED BY PROSPECTIVE BIDDERS DURING PRE-BID CONFERENCE:

Queries of Prospective Bidders		BAC/TWG Responses			
1.	When a K9 unit is requested, is it billed on top of the contract price?	No.			
2.	Is the Processing Center indicated in the Cost Proposal for Lot 2, page 81 of the Bidding Documents refers to Makati Ayala Processing Center (PC)?	Yes.			
3.	How many sets of envelopes 1 and 2 are required?	There must be five (5) sets/copies of envelopes 1 and 2 as indicated in Section III – Bid Data Sheet, item 20.3 of the Bidding Documents.			
4.	What are the branches to be inspected, for purposes of preparing the Comprehensive Security Plan?	The branches and PC to be inspected for each category per lot are:			
		Category	Lot 1	Lot 2	
	Devilly I turn	Small	SSS	SSS	
			Batasan Hills Branch	Tondo Branch	
		Medium	SSS Fairview Branch	SSS Legarda Branch	
		Large	SSS Pasig- Pioneer Branch	SSS Manila Branch	
		Processing Center	SSS Pasig PC	SSS Makati- Ayala PC	
		*List of branches and Processing Centers wit their corresponding addresses were provided t the participating bidders.			
5.	Is Comprehensive Security Plan for each branch category required?	Yes.			
6.	Will there be a pre-screening?	None.			
7.	What is the lead time for the preparation prior to deployment?	Thirty (30) calendar days.			
8.	The BAC instructed that upon issuance of Notice of Award (NOA), the legal representative/s of the winning bidder will directly confer with the legal representative/s of the SSS to expedite the preparation of contract.	Noted.			
9.	If the Financial Statement (FS) for 2018 is already available at the time of the submission of additional documents, what FS should be submitted?	The latest Financial Statement.			
10.	What are the applicable documents for each lot and per lot?	Please see item 4 and 5 of this Bid Bulletin.			