

ANNEX “A”

THREE (3) - YEAR CONTRACT FOR SECURITY SERVICES: NCR OPERATIONS GROUP

REQUIREMENTS		QUERIES/COMMENTS OF BIDDERS	Reply/ies by the TWG
1	Under 29.2.3b - "List of all Trainings, Seminars Proficiency Test or Examinations for the last six (6) months prior to bidding".	A number of instructions were issued by the IATF to avoid holding similar exercises as mentioned in the aforementioned provision. Thus, they were unable to hold such exercises within the period due to the IATF instructions disallowing such exercises.	Change the requirement from "the last six (6) months prior to bidding" to "within twelve (12) months prior to the submission and opening of bids." This amends Section III. Bid Data Sheet, Clause 29.2.3b.
2	Under 29.2.3c - "Copy of "x x Electronic Contribution Collection List (e-CCL) of at least 300 Security Guards, the actual number of SGs must have with paid SSS contributions with the last six (6) months prior to the bidding duly received by the SSS".	SSS has issued instructions giving preference or priority to certain processes because of the onset of COVID 19 Pandemic. It did not open the Payment Reference Number (PRN) requirement during the quarantine period. Thus, they have no option but to resort to manual transmission which is called R-3.	The requirement shall be “prospective bidders must have at least paid and posted monthly contributions covering the period from July to December 2019.” This amends Section III . Bid Data Sheet, Clause 29.2.3c.

3	<p>Under 29.2.3d - "Proposed Comprehensive Security Plan for the particular Lots/per attached Form No. 8 to 8.1" to cover Lot 1 - SSS NCR North and East Divisions and Lot 2 - SSS NCR West and South Division - to conduct site inspection for all branches, or just submit the results of such inspection for each small/medium/large model branches".</p>	<p>The prospect bidder inquires if this provision be required likewise of, and/or applied to the Security Plans to be submitted. If so, they would like to be informed, if any, of such model branches.</p>	<p>Forms no. 8 and 8.1 are required to be filled out and submitted by prospective bidders. In the absence of an SSS model branch, prospective bidders can select from the list of branches, per category, for each lot for the conduct of inspection, as provided in the annexed manning arrangement (manloading requirement) in the BTM.</p> <p>This amends Section III. Bid Data Sheet, Clause 29.2.3d. and Form No. 8 and 8.1.</p> <p>Conduct of inspection may be done anytime at the bidder's convenient schedule. Coordinate with concerned Branch Head.</p>
4	<p>Clarifications with the computation of the Approved Budget for the Contract:</p> <p>Amendment or will adjustment take place after awarding on the number of days stated which is 393.5 which is inclusive of three (3) special holidays.</p>	<p>The new computation for the number of days is 393.8 which includes four (4) special holidays with the addition of the Feast of the Immaculate Conception (attached RA and PADPAO computation).</p>	<p>Matter has been considered and the adjustments were made in the Bid Breakdown. Please see revised Bid Breakdown.</p> <p>This amends Section VIII. Bid Breakdown.</p>

5	Adjustment for the bidding or upon award on the new percentage of PhilHealth contribution which is 3% of monthly basic salary from the old rate of 2.75% (attached circular).		Matter has been considered and the adjustments were made in the Bid Breakdown. Please see revised Bid Breakdown. This amends Section VIII. Bid Breakdown.