



PAMBANSANG KOMISYON PARA SA KULTURA AT MGA SINING
BIDS AND AWARDS COMMITTEE

PHILIPPINE BIDDING DOCUMENTS

Procurement of

GOODS

NCCA-ITB No. PB2021-017

Government of the Republic of the Philippines

Sixth Edition
July 2020

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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



PAMBANSANG KOMISYON PARA SA KULTURA AT MGA SINING
BIDS AND AWARDS COMMITTEE

**INVITATION TO BID FOR THE PROCUREMENT OF SECURITY SERVICES FOR NCCA (JANUARY TO DECEMBER 2022)
ITB NO.: PB2021-017**

1. The **NATIONAL COMMISSION FOR CULTURE AND THE ARTS (NCCA)**, through the CY 2021 National Endowment Fund for Culture and the Arts (NEFCA) intends to apply the sum of **Four Million Two Hundred Thousand Pesos (₱4,200,000.00)** being the ABC to payments under the contract for **PB 2021-017 Procurement of Security Services for NCCA**. Bids received in excess of the ABC shall be automatically rejected at bid opening.
2. The **NATIONAL COMMISSION FOR CULTURE AND THE ARTS (NCCA)** now invites bids for the above Procurement Project. Delivery of the Goods is required by January 2022. Bidders should have completed, within three (3) years from the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).
3. Bidding will be conducted through open competitive bidding procedures using a non-discretionary “*pass/fail*” criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.
4. 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.

Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA No. 5183.

5. Interested bidders may obtain further information from the NCCA- Bids and Awards Committee (BAC) Secretariat from Mondays-Thursdays, 8:00 a.m. to 5:00 p.m.
6. A complete set of Bidding Documents may be acquired by interested Bidders beginning November 06, 2021 from the address below and upon payment of a fee in the amount of Five Thousand Pesos (Php 5,000.00).
7. It may also be downloaded free of charge from the website of the Philippine Government Electronic Procurement System (PhilGEPS) and the website of the Procuring Entity, provided that Bidders shall pay the applicable fee for the Bidding Documents not later than the submission of their bids.

8. The NATIONAL COMMISSION FOR CULTURE AND THE ARTS (NCCA) will hold a Pre-Bid Conference on November 16, 2021, 10:00AM via online meeting which shall be open to prospective bidders. Interested bidder(s) may express their interest to participate on the Pre-Bid Conference by sending an email to bids@ncca.gov.ph.
9. Bids must be duly received by the BAC Secretariat at the address below on or before November 23, 2021, 9:00AM. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 18.
10. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 14.
11. Bid opening shall be on November 23, 2021, 10:00 AM at the Board Room, 7th Floor, NCCA Building, 633 Gen. Luna St, Intramuros, Manila. Bids will be opened in the presence of the bidders' representatives who choose to attend at the address below. Late bids shall not be accepted.
12. The NATIONAL COMMISSION FOR CULTURE AND THE ARTS (NCCA) 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.
13. For further information, please refer to:

JAMIE MICHAELA A. LAZO
BAC SECRETARY
Room 2-E, 2nd Floor, NCCA Building
633 General Luna Street
Intramuros, Manila
Telephone: 8527-2192 local 221
Fax: 527-5535
Email: bids@ncca.gov.ph

12. You may visit the following websites for downloading of Bidding Documents: www.ncca.gov.ph

November 05, 2021



SUSAN C. DAYAO *ada*
OIC-Chairperson, Bids and Awards Committee

Section II. Instructions to Bidders

1. Scope of Bid

The Procuring Entity, **NATIONAL COMMISSION FOR CULTURE AND THE ARTS (NCCA)** wish to receive Bids for the **Procurement of Security Services for NCCA**, with Project Identification Number **PB 2021-017**.

The Procurement Project (referred to herein as “Project”) is composed of 1 lot, 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 CY 2021 in the amount of Four Million Two Hundred Pesos (₱ 4,200,000.00).

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.
- 5.2. Foreign ownership exceeding those allowed under the rules may participate pursuant to:
 - i. When a Treaty or International or Executive Agreement as provided in Section 4 of the RA No. 9184 and its 2016 revised IRR allow foreign bidders to participate;
 - ii. Citizens, corporations, or associations of a country, included in the list issued by the GPPB, the laws or regulations of which grant reciprocal rights or privileges to citizens, corporations, or associations of the Philippines;
 - iii. When the Goods sought to be procured are not available from local suppliers; or
 - iv. When there is a need to prevent situations that defeat competition or restrain trade.
- 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

- 7.1. The Bidder may subcontract portions of the Project to the extent allowed by the Procuring Entity as stated herein, but in no case more than twenty percent (20%) of the Project.

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 through videoconferencing/webcasting} 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) years prior to the deadline for the submission and receipt of bids.
- 10.3. 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.

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 e.
- 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 **Section VII (Technical Specifications)**.

13. Bid and Payment Currencies

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

- 13.2. Payment of the contract price shall be made in:

- a. Philippine Pesos.

14. Bid Security

- 14.1. The Bidder shall submit a Bid Securing Declaration 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 for 120 calendar days. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

15. Sealing and Marking of Bids

Each Bidder shall submit one copy of the first and second components of its Bid.

The Procuring Entity may request additional hard copies and/or electronic copies of the Bid. However, failure of the Bidders to comply with the said request shall not be a ground for disqualification.

If the Procuring Entity allows the submission of bids through online submission or any other electronic means, the Bidder shall submit an electronic copy of its Bid, which must be digitally signed. An electronic copy that cannot be opened or is corrupted shall be considered non-responsive and, thus, automatically disqualified.

16. Deadline for Submission of Bids

- 16.1. The Bidders shall submit on the specified date and time and either at its physical address or through online submission as indicated in paragraph 7 of the **IB**.

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 9 of the **IB**. The Bidders' representatives who are present shall sign a register evidencing their attendance. In case videoconferencing, webcasting or other similar technologies will be used, attendance of participants shall likewise be recorded by the BAC Secretariat.

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

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

18. Domestic Preference

- 18.1. The Procuring Entity will grant a margin of preference for the purpose of comparison of Bids in accordance with Section 43.1.2 of the 2016 revised IRR of RA No. 9184.

19. Detailed Evaluation and Comparison of Bids

- 19.1. The Procuring 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.
- 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 maybe. In this case, the Bid Security as required by **ITB** Clause 15 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:

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. 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, 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**.

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**.

Section III. Bid Data Sheet

Bid Data Sheet

ITB Clause	
5.3	For this purpose, contracts similar to the Project shall be: <ul style="list-style-type: none"> a. Security Services. b. completed within the last three (3) years prior to the deadline for the submission and receipt of bids.
7.1	Subcontracting is not allowed.
12	The price of the Goods shall be quoted DDP Intramuros, Manila or the applicable International Commercial Terms (INCOTERMS) for this Project.
14.1	The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts: <ul style="list-style-type: none"> a. The amount of not less than <u>₱ 84,000.00</u>, 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 than <u>₱ 210,000.00</u> if bid security is in Surety Bond.
19.3	1 Lot.
20.2	Valid license to operate from PNP-Supervisory Office for Security Investigation Agency, certification from PADPAO that the security agency is an active member.
21.2	No further instructions.

Section IV. General 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**.

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 prior to 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.

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 specifications at no extra cost to the Procuring Entity in accordance with the Generic Procurement Manual. In addition to tests in the **SCC, Section IV (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

Special Conditions of Contract

GCC Clause	
1	<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>“The delivery terms applicable to this Contract are delivered to Intramuros, Manila. 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 Executive Director Al Ryan S. Alejandre.</p> <hr/> <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	No further instructions.
4	The inspections and tests that will be conducted are: checking of print quality and quantity of copies.

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.

Item Number	Description	Quantity	Total	Delivered, Weeks/Months
1 Lot	Security Services for NCCA (January to December 2022)			January 2022

Section VII. Technical Specifications

Technical Specifications

TERMS OF REFERENCE

TITLE OF PROJECT	ABC
Procurement of Security Services for NCCA Building for CY2022	PHP 4,200,000.00 <i>*inclusive of all applicable taxes/charges</i>

Location of Delivery : NCCA Building, 633 General Luna Street, Intramuros, Manila

Contract Period : January 01, 2022 to December 31, 2022

INSTRUCTION: 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” **numbers with asterisks (*) shall be supported by evidence subject for post qualification verification.** 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 Bidders’ 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 subject to the provisions **GCC Clause 2.1(a)(ii).**

REQUIREMENTS	Statement of Compliance Just state “Comply” or “Not Comply”	SPECIFIC REFERENCE In Bidder’s Bid, indicate the specific document, tab label, and page number of documents; Attached supporting document/evidence for requirements/items marked*
ELIGIBILITY REQUIREMENTS - TRACK RECORD, STABILITY and RESOURCES		
1) Organizational Set-up/ Business Profile;*		
2) Valid SEC or DTI Registration* With Minimum Ten (10) Years of Experience in the security business;		
3) List of Licensed, serviceable firearms (Number; kind/make of Firearms Inventory & Monitoring System)*		
4) List of Tools and Equipment		

(Number, Kind/make of equipment)*		
5) List of serviceable Motor Powered Vehicles* (Number, Kind/brand/year/plate number)		
6) Certification from PADPAO that the security agency is an active member *		
7) Certificate of no pending case from DOLE; SSS, HDMF and the like*; (Certificate of remittance from DOLE, Philhealth membership certificate-2021, summary of Philhealth contributions; SSS membership certificate-2021, summary of SSS contributions; HDMF membership certificate 2021 and HDMF summary of contributions, <i>at least first semester of 2021</i>)*		
8) Valid regular license to operate from PNP-Supervisory Office for Security Investigation Agency*		
9) Certification that all rates are being observed and the necessary payments made to SSS and the like*		
10) Copy of Annual Information Return of Income taxes withheld on compensation and final withholding taxes (Form 1604 CF) duly received by BIR- CY 2020*		
TECHNICAL SPECIFICATION		
A. NCCA BUILDING & PERIPHERY		
1) Comprehensive Security Plan- Provide comprehensive security plan for NCCA building and parking area including but not limited to the following: 1) General Security procedure for occupants & property (in/out); 2) Security procedure for Burglary/Theft; 3) Evacuation & Security Procedure during Emergencies - Bomb Threat, active shooter in the work place; &		

<p>4) Security procedure during Fire, Flood & Earthquake;*</p> <p>Note: Bidders must conduct ocular/site inspection prior to the submission of bids;*</p>		
<p>2) CLOSED CIRCUIT TELEVISION;</p>		
<p>a) 2 units - DVS08, 16 Channel Sk-200000F DVR Computer System (Expandable up to 32 Channels) with 10TB harddrive each.</p>		
<p>b) 3 units – weatherproof and vandal proof outdoor IP high-definition cameras with infrared (minimum of 3MP) with shattered proof outdoor housing and wall mount bracket</p> <ol style="list-style-type: none"> 1. 1 unit along Gen. Luna Street. 2. 1 unit along Sta. Potenciana Street 3. 1 unit along backdoor hallway 		
<p>c) 14 Units – Dome indoor IP high-definition cameras with infrared (minimum of 2 MP)</p> <ol style="list-style-type: none"> 1. 3 units at ground floor 2. 2 units at galleries 3. 1 unit along 2F hallway 4. 1 unit along 3F hallway 5. 2 units along 4F hallway 6. 1 unit along 5F hallway 7. 1 unit along 6F hallway 8. 1 unit at Server Room 9. 1 unit at 7F lobby 10. 1 unit at Meter Room (2F) 		
<p>d) 7 units – Bullet indoor IP high-definition cameras with infrared (minimum of 2MP)</p> <ol style="list-style-type: none"> 1. 2 units along 2F hallway 2. 1 unit along 3F hallway 3. 1 unit along 4F hallway 4. 1 unit along 5F hallway 		

5. 1unit along 6F hallway 6. 1unit along 7F hallway		
e) 6 units – Bullet outdoor IP high-definition cameras with infrared (minimum of 2MP) 1. 1unit along Gen. Luna Street 2. 1unit along Sta. Potenciana Street 3. 2units in Parking Area 4. 1unit along backdoor hallway 5. 1unit facing fire exit		
f) 2 units - Elevator Camera with CCTV video transmission minimum of 700TVL		
g) 2 units – at least 20” CCTV LCD Colored Monitor to be installed at Room 3C;		
h) 2 units - at least 19” CCTV LCD Colored Monitor to be installed at Ground Floor;		
i) 1 unit- PS-3000 MA, Regulated DC Power Supply (12VCD, 3000MA, use for centralized power of up to 32 cameras)		
j) 3 units - spare 10 TB hard drive		
k) 1 lot – Memory capacity of at least 1month with high resolution for all camera footages.		
l) 2 units, UPS 500W, 500 Watts Automatic Voltage Regulator w/ Power Delay		
m) 1 lot, RG6 Coaxial Cable, Speaker Wire, Connectors, Cable Clamp and Other Peripherals/accessories.		
3) LICENSED FIRE ARMS AND AMMUNITIONS		
a) 1 unit, Gauge Shot Gun 12		

b) 3 units, 9mm Pistol/hand gun		
c) 20 shells, Gauge SB		
d) 45 rounds, 9mm x 19 parabelum bullet		
4) LICENSED COMMUNICATIONS EQUIPMENT (TWO-WAY RADIOS)		
a) 8 units, UHF/VHF digital Radio Transceivers with headset (Two-way radio)		
b) 8units , Battery Packs and Chargers		
c) 8 units, Spare Radio Battery		
d) 8 units, wireless headset/headphone to be used for guard's communication		
5) OTHER EQUIPMENTS REQUIRED AND PERIPHERALS		
a) 2 units, Flashlight with stun gun, 160 lumen light, 4,500,000 volt stun gun, rechargeable with 100,000 hours bulb life		
b) 8 units, Umbrella		
c) 8 units, Rain Coats		
d) 8 units, Rain Boots		
e) 8units, Whistle		
f) 8 units, Cudgel/Nightstick		
g) 8 units, Hand cuffs		
h) 8 units, First aid kits		
i) 2 units, Metal Detector with 1 year supply of battery		
j) 1 unit, Digital Camera and accessories		
k) 1 unit, Car Bomb Search Mirror with built-in lightings		
6) MANPOWER REQUIREMENT		
1) One (1) Security Officer-in-Charge, Dayshift, 7:00am-7:00pm,		

7days a week		
2) One (1) Security Head Guard, Nightshift, 7:00pm-7:00am, 7days a week		
3) One (1) Lady Guard, Dayshift, 7:00am-7:00pm, 7days a week		
4) Three (3) Security Guards, Dayshift, 7:00am-7:00pm, 7days a week; posts: main entrance, parking and 4 th floor		
5) Two (2) Security Guards, Nightshift, 7:00pm-7:00am, 7days a week; posts: main entrance and parking		
*Security Posts are subject to rotational schedule *Plus one (1) relieving guard with rotating schedule		
7) QUALIFICATION OF SECURITY GUARDS		
1) He/She must be in possession of the qualifications required by section 5 of Republic Act No. 5487 as amended which provides that; (No person shall be employed as security guard or watchman or private detective unless he is:		
a) a Filipino citizen		
b) at least college graduate (for Officer-in-charge), and at least high school graduate (for other security guards) *		
c) physically and mentally fit; (Physical exam, urine test, drug test & Neuro exam must be valid; within 6 months upon submission of bid) *		

<p>d) not less than 25 nor more than 50 years of age; (PSA Birth Certificate) *</p>		
<p>e) at least 5 feet and 6 inches in height male and 5' 2" for female; and</p>		
<p>f) suffering none of the disqualifications provided for in section 4 of R.A. 5487 which states that " having been dishonorably discharged or separated from the Armed Forces of the Philippines; Being a mental incompetent; Being addicted to the use of narcotic drug or drugs; and Being a habitual drunkard": Provided, That foreigners who are already employed as watchmen or security guards prior to the approval of this Act shall not be subject to the above-mentioned requirements: Provided, further, That veterans shall be given priority in employment as security guard, watchman or private detective: And provided, finally, That person convicted of any crime involving moral turpitude shall not be employed as security guard, watchman or</p>		

private detective.)		
g) He/She must be of good moral character and reputation, possess a pleasing personality, courteous, alert, and without criminal or police records		
2) He/She should be of at least 5 years of experience (Officer-in-Charge) and 3 years of experience (Other Security Guards). (See attached template of security documents)*		
3) He/She must be licensed and properly screened by the PNP, NBI, Police and other government offices issuing clearances for employment. (See attached template of security documents)*		
4) He/She must be in proper uniform and armed with licensed firearm issued by the security agency with sufficient ammunitions at all times during his/her term of duty		
5) He/She is preferably trained with the following with certificates)		
a) Emergency Response Training;		
b) Disaster Preparedness;		
c) First Aid;		
d) Crime Prevention and Preservation		
e) Customer service		
f) COVID-19 control in the workplace;		
g) Within the year of		

<p>service; the winning BIDDER (CONTRACTOR) must conduct at least 8-hour training of their assigned personnel with certificate;</p>		
<ul style="list-style-type: none"> • The winning bidder must be open to absorb any existing NCCA security personnel 		
<p>8) STANDARD SERVICES AND RESPONSIBILITIES</p>		
<p>1) Provide Twenty Four (24) hours SECURITY SERVICES for the seven-storey office building, parking area, perimeter, equipment, and facilities of the National Commission for Culture and the Arts (NCCA) located at #633 General Luna St., Intramuros, Manila., as well as its employees, officers and guests who are within the premises of the said agency</p>		
<p>2) Provide Eight (8) qualified security personnel who will render twelve (12) hours duty service per day</p>		
<p>3) Provide Type A Uniform for all security personnel <i>with a Rayadillo uniform for the guard on duty at main entrance</i> as required by Intramuros Administration. Polo Barong should be worn by Security Officer-in-Charge; each guard shall have a barong to be worn during events held in the NCCA.</p>		
<p>4) Provide additional security personnel as maybe required by the client for special events/activities <i>with additional payment following the rates of the contract;</i></p>		
<p>5) Immediately provide a qualified (see above) reliever for security personnel who are scheduled to be on duty but have to be on leave in cases of emergency.</p>		
<p>6) Secure and protect the office building from theft, pilferage, robbery, arson and all other acts such as assault, harassment and threat against its employees' lives and properties.</p>		

7) Be responsible for losses/damages to property, which are due solely to the negligence of security personnel on duty. The related incident report should be submitted within twenty-four (24) hours from the time of discovery of the loss or damage.		
8) Responsible for claims for personal injury or damage caused by or to the security personnel where such injury or damage arose from and in the performance of security functions and duties.		
9) Retain and exercise the sole, exclusive and absolute right to rotate, re-assign, suspend, lay-off, terminate and/or impose disciplinary measures, direct and control the services of the security personnel.		
10) Put up a Performance Bond in favor of the client to secure the faithful observance of the provisions of the duly signed and approved contract.		
11) Ensure up-to-date payment of premiums/contributions of security personnel to SSS, Pag-ibig and etc., including their wages/salaries in accordance with the minimum wage law. A copy of the proofs of payment such as but not limited to voucher, payroll register & general ledger of which shall be furnished to the NCCA.		
12) If in any case the rates (minimum daily wage, remittances, etc.) changed, through official issuances of the concern regulating office, in the course of this service, the CONTRACTOR may request for the amendment of the contract following the new prescribed rates.		

Note: Please bid showing breakdown cost. You may refer to the latest PADPAO rate. Sample below.

NATIONAL COMMISSION FOR CULTURE AND THE ARTS

8 SECURITY GUARDS (5 day shift & 3 night shift)

*Based on PADPAO Rate NCR-_____ (7days; 12hours work/day)

No.		Day shift 5pax	Night shift 3pax
a	New daily wage	537.00	537.00
	Amount directly to guard		
b	Average pay/month (a x no. of days per yr/12)	17,622.55	17,622.55
c	Night differential pay (b x 10%)	-	881.13
d	13th month pay (a x 365 / 12 / 12)	1,361.15	1,361.15
e	5 days incentive pay (a x 5/12)	223.75	223.75
f	Uniform allowance (RA 5487)	100.00	100.00
g	Overtime pay	11,146.49	11,146.49
h	Sub-total	30,453.94	31,335.07
	Amount to government in favor of the guard		
i	Retirement benefits (RA 7841)		
j	SSS premium		
	SSS Mandatory Provident Fund		
k	PhilHealth contribution		
l	State Insurance Fund		
m	PagIBIG Fund		
n	Sub-total		
A	Total amount to guard and government (h + n)		
B	Agency fee		
C	Value added tax (B X12%)		
D	Minimum Contract Rate per Guard per Month		
E	Multiply by the number of guards		
F	One (1) year contract price		
	GRAND TOTAL		

ACKNOWLEDGMENT AND COMPLIANCE
WITH THE BID DOCUMENTS FOR SECURITY SERVICES FOR NCCA

Conforme:	Name of Company (in print)
	Name and Signature of Company Authorized Representative
Date	

Prepared By:

Noted By:

Engr. Christian E. Saguion
Building Administrator

Susan C. Dayao
Chief Administrative Officer

Section VIII. Checklist of Technical and Financial Documents

Checklist of Technical and Financial Documents

I. TECHNICAL COMPONENT ENVELOPE

Class “A” Documents

Legal Documents

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

Technical Documents

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

Financial Documents

- (j) The Supplier’s audited financial statements, showing, among others, the

Supplier's total and current assets and liabilities, stamped "received" by the BIR or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two (2) years from the date of bid submission; **and**

- (k) The prospective bidder's computation of Net Financial Contracting Capacity (NFCC);

or

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

Class "B" Documents

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

or

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

II. FINANCIAL COMPONENT ENVELOPE

- (m) Original of duly signed and accomplished Financial Bid Form; **and**

- (n) Original of duly signed and accomplished Price Schedule(s).

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

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

Republic of the Philippines



Government Procurement Policy Board