

BID BULLETIN NO. 01

25 March 2019

This Bid Bulletin is issued to modify items in the Bidding Documents for the **Procurement of Security Services for the John Hay Special Economic Zone (AOR 1) and John Hay Reservation Area (AOR 2)**. This shall be an integral part of the Bidding Documents.

Please be informed of the revisions/changes/ additions, as follows:

1. Scope of Services for AOR 1, Item No. VII, page 6

Item	Changes	
	From	To
VII	<p>PENALTY CLAUSE</p> <p>The SA, Security Officers and Guards shall be penalized for failure to comply with the provision of SOS and/or Contract based on the <i>Table of Offenses and Penalties</i> attached as Annex “D”.</p>	<p>PENALTY CLAUSE</p> <p>The SA, Security Officers and Guards shall be penalized for failure to comply with the provision of SOS and/or Contract based on the <i>Table of Offenses and Penalties</i> attached as Annex “G”.</p>

2. Scope of Services for AOR 2, Item No. IX, page 28

Item	Changes	
	From	To
IX	<p>PENALTY CLAUSE</p> <p>The SA, Security Officers and Guards shall be penalized for failure to comply with the provision of SOS and/or Contract based on the <i>Table of Offenses and Penalties</i> attached as Annex “D”.</p>	<p>PENALTY CLAUSE</p> <p>The SA, Security Officers and Guards shall be penalized for failure to comply with the provision of SOS and/or Contract based on the <i>Table of Offenses and Penalties</i> attached as Annex “G”.</p>

3. Scope of Services for AOR 2, Item No. II, page 23

Item	Changes	
	From	To
II	<p>AREA OF RESPONSIBILITY (AOR):</p> <p>This Scope of Services shall be applicable to the entire John Hay Reservation Area (JHRA). The JHRA has an approximate area of Three Million Eighteen Thousand Six Hundred Two (3,018,602) Square Meters. A map of the JHRA is attached as <i>Annex "A"</i>.</p>	<p>AREA OF RESPONSIBILITY (AOR):</p> <p>This Scope of Services shall be applicable to the entire John Hay Reservation Area (JHRA). The JHRA has an approximate area of Three Million Eighteen Thousand Six Hundred Two (3,018,602) Square Meters. A map of the JHRA is attached as <i>Annex "D"</i>.</p>

4. Scope of Services for AOR 2, Item No. V, page 24

Item	Changes	
	From	To
V	<p>RANKS, POSITIONS, STAFFING PATTERN AND JOB DESCRIPTION</p> <p>The security agency operator/owner must observe the required major ranks and positions in the organization of the agency. JHMC may require other positions than those stated below. Please refer to Annex "B".</p>	<p>RANKS, POSITIONS, STAFFING PATTERN AND JOB DESCRIPTION.</p> <p>The security agency operator/owner must observe the required major ranks and positions in the organization of the agency. JHMC may require other positions than those stated below. Please refer to Annex "E".</p>

5. Scope of Services for AOR 2, Item No. VII, q.16 page 26

Item	Changes	
	From	To
VII, q.16	<p>DUTIES AND RESPONSIBILITIES OF THE SA</p> <p>q.16. Provide the necessary manpower and equipment for its operations at no extra cost to JHMC. (Please refer to <i>Annex "B" and "C"</i>).</p>	<p>DUTIES AND RESPONSIBILITIES OF THE SA</p> <p>q.16. Provide the necessary manpower and equipment for its operations at no extra cost to JHMC. (Please refer to <i>Annex "E" and "F"</i>).</p>

6. Scope of Services for AOR 2, Item No. X, page 28

Item	Changes	
	From	To
X 11.1	<p>PERFORMANCE EVALUATION</p> <p>11.1 The SA shall be subject to Quarterly Performance Evaluation by the JHMC Security Evaluation Committee based on criteria prescribed by JHMC and in accordance with PNP-SOSIA requirements. See attached form as Annex "E"</p>	<p>PERFORMANCE EVALUATION</p> <p>11.1 The SA shall be subject to Quarterly Performance Evaluation by the JHMC Security Evaluation Committee based on criteria prescribed by JHMC and in accordance with PNP-SOSIA requirements. See attached form as Annex "H"</p>

7. Annex “C”, Equipment Requirements (AOR 1), page 13

Item	Changes									
	From	To								
Annex “C”	<p>EQUIPMENT REQUIREMENTS</p> <p>Other required equipment:</p> <table border="1"> <thead> <tr> <th>ITEMS</th> <th>PCS./UNIT</th> </tr> </thead> <tbody> <tr> <td>150cc Off-road Motorcycle (XR), 2016 model or higher with appropriate security apparatus and markings for both Client and Agency</td> <td>8 Units</td> </tr> </tbody> </table>	ITEMS	PCS./UNIT	150cc Off-road Motorcycle (XR), 2016 model or higher with appropriate security apparatus and markings for both Client and Agency	8 Units	<p>EQUIPMENT REQUIREMENTS (AOR 1)</p> <p>Other required equipment:</p> <table border="1"> <thead> <tr> <th>ITEMS</th> <th>PCS./UNIT</th> </tr> </thead> <tbody> <tr> <td>150cc Motorcycle, 2016 model or higher with appropriate security apparatus and markings for both Client and Agency</td> <td>4 Units</td> </tr> </tbody> </table>	ITEMS	PCS./UNIT	150cc Motorcycle, 2016 model or higher with appropriate security apparatus and markings for both Client and Agency	4 Units
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8. Annex “C”, Equipment Requirements (AOR 2), Page 35

Item	Changes									
	From	To								
Annex “C”	<p>EQUIPMENT REQUIREMENTS</p> <p>Other required equipment:</p> <table border="1"> <thead> <tr> <th>ITEMS</th> <th>PCS./UNIT</th> </tr> </thead> <tbody> <tr> <td>150cc Off-road Motorcycle (XR), 2016 model or higher with appropriate security apparatus and markings for both Client and Agency</td> <td>8 Units</td> </tr> </tbody> </table>	ITEMS	PCS./UNIT	150cc Off-road Motorcycle (XR), 2016 model or higher with appropriate security apparatus and markings for both Client and Agency	8 Units	<p>Annex “F”</p> <p>EQUIPMENT REQUIREMENTS (AOR 2)</p> <p>Other required equipment:</p> <table border="1"> <thead> <tr> <th>ITEMS</th> <th>PCS./UNIT</th> </tr> </thead> <tbody> <tr> <td>150cc Motorcycle, 2016 model or higher with appropriate security apparatus and markings for both Client and Agency</td> <td>8 Units</td> </tr> </tbody> </table>	ITEMS	PCS./UNIT	150cc Motorcycle, 2016 model or higher with appropriate security apparatus and markings for both Client and Agency	8 Units
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9. Annex "C", Equipment Requirements (AOR 1), page 13

Item	Changes	
	From	To
Annex "C"	<p>EQUIPMENT REQUIREMENTS</p> <p>Other required equipment:</p>	<p>EQUIPMENT REQUIREMENTS (AOR 1)</p> <p>Other required equipment:</p> <p>ALL Vehicles shall be used for daily deployment of guards and other operational activities (Patrol Car, Escort Operations, Emergency Retrieval, Emergency Security Assistance/Operations).</p>

10. Annex "C", Equipment Requirements (AOR 2), page 35

Item	Changes	
	From	To
Annex "C"	<p>Annex "C"</p> <p>EQUIPMENT REQUIREMENTS</p>	<p>Annex "F"</p> <p>EQUIPMENT REQUIREMENTS (AOR 2)</p> <p>Other required equipment:</p> <p>ALL Vehicles shall be used for the daily deployment of guards and other operational activities (Patrol Car, Escort Operations, Emergency Retrieval, Emergency Security Assistance/Operations).</p>

11. Annex “D”, Offenses and Penalties, Item No. 7, page 37

Item	Changes	
	From	To
Annex “D” 7	Annex “D” Illegal cutting of trees:	Annex ”G” Failure to IMMEDIATELY report Illegal cutting of trees

12. Annex “D”, Offenses and Penalties, Item No. 8, page 38

Item	Changes	
	From	To
Annex “D” 8	Annex “D” Failure to prevent damage/injury inflicted to LIVE PINE trees (e.g. chopping, girdling, etc.):	Annex ”G” Failure to IMMEDIATELY report damage/injury inflicted to LIVE PINE trees (e.g. chopping, girdling, etc.)

13. Annex “D”, Offenses and Penalties, Item No. 19, page 39

Item	Changes	
	From	To
Annex “D” 19	Annex “D” Failure to provide to JHMC a quarterly proof of payment of wages and remittances of the deployed security personnel to government such as SSS, Philhealth, and Pag-Ibig.	Annex ”G”: Failure to provide to JHMC a monthly proof of payment of wages and remittances of the deployed security personnel to government such as SSS, Philhealth, and Pag-Ibig.

14. Annex “B”, Guard Deployment for AOR 2 page 33

Item	Changes																																							
	From						To																																	
Annex “B” Det Comma nder & C/Inspe ctor	<table border="1"> <tr> <td>SECURITY POST</td> <td>1st 6:00AM-2:00P</td> <td>2nd 2:00PM-10:00PM</td> <td>3rd 10:00PM-6:00AM</td> <td colspan="3"></td> </tr> <tr> <td>Det Comm ander</td> <td></td> <td></td> <td>1</td> <td colspan="3"></td> </tr> <tr> <td>C/Inspe ctor</td> <td>1</td> <td>1</td> <td></td> <td colspan="3"></td> </tr> </table>						SECURITY POST	1st 6:00AM-2:00P	2nd 2:00PM-10:00PM	3rd 10:00PM-6:00AM				Det Comm ander			1				C/Inspe ctor	1	1					Annex “E”												
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	C/Inspec tor		1	1																																				
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Item	Changes											
	From						To					
(Control point 2 (Kadaklan Village))		1st 6:00AM- 2:00PM	2nd 2:00PM- 10:00PM	3rd 10:00PM -6:00AM			1st 6:00AM- 2:00PM	2nd 2:00PM- 10:00PM	3rd 10:00PM- 6:00AM			
	Control Point 2 (Kadaklan Village)	1	1	1			2	2	2			
Patrol team 3 (Loakan Apugan)		1st 6:00AM- 2:00PM	2nd 2:00PM- 10:00PM	3rd 10:00PM -6:00AM			1st 6:00AM- 2:00PM	2nd 2:00PM- 10:00PM	3rd 10:00PM- 6:00AM			
	Patrol Team 3 (Loakan Apugan)	2	2				2	2	2			

<p>Statement of all its ongoing government and private contracts, including contracts awarded but not yet started. If completed, end user’s acceptance or official receipt(s) shall be attached to the statement.</p> <p><i>Note: This statement shall be in the prescribed form attached to the Bidding Documents.</i></p>	E-2
<p>Statement of the Bidder’s SLCC similar to the contract to be bid, in accordance with ITB Clause 5.4, within the relevant period as provided in the BDS. End-user’s acceptance or official receipt(s) shall be attached to the statement.</p> <p><i>Note: This statement shall be in the prescribed form attached to the Bidding Documents.</i></p>	E-3
<p>NFCC computation in accordance with ITB Clause 5.5 or a committed Line of Credit from a universal or commercial bank.</p>	E-4
<p>Class “B” Documents</p>	
<p><u>If applicable</u>, the Joint Venture Agreement (JVA) in case the joint venture is already in existence, or duly notarized statements from all the potential joint venture partners in accordance with Section 23.1(b) of the IRR.</p> <p><i>Note: Each partner of the joint venture shall submit their respective PhilGEPS Certificates of Registration in accordance with Section 8.5.2 of this IRR. The submission of technical and financial eligibility documents by any of the joint venture partners constitutes compliance: Provided, That the partner responsible to submit the NFCC shall likewise submit the Statement of all of its ongoing contracts and Audited Financial Statements.</i></p>	JV-1

Technical Documents:	
Bid Security in accordance with ITB Clause 18.	T-1
Conformity with technical specifications, as enumerated and specified in Sections VI and VII of the Bidding Documents	T-2
Sworn statement in accordance with Section 25.3 of the IRR of RA 9184 and using the form prescribed in Section VIII. Bidding Forms.	T-3

SECOND ENVELOPE: (Financial Component)

Financial Documents:	
Financial Bid Form	F-1
Summary Bid Amount in the prescribed format	F-2
Detailed breakdown of Bid Amount in the prescribed format	F-3

For guidance and information of all concerned.

Thank you.

(SGD) JANE THERESA G. TABALINGCOS
Chairperson, Bids and Awards Committee