

Republic of the Philippines Department of Science and Technology **PHILIPPINE SCIENCE HIGH SCHOOL MAIN CAMPUS** Agham Road, Diliman, Quezon City (02) 88-1-PISAY or (02) 88-1-74729



Bids and Awards Committee for Goods and Services

December 4, 2023

BID BULLETIN NO. 1

This Bid Bulletin No. 1 is issued to modify or amend items in the Bid Document with Solicitation No.: 23-11-104 for the **Provision of Security Services FY2024.**

In the Pre-Bid Conference conducted last November 29, 2023 for the above-mentioned project, the following revisions in the bidding documents were effected:

1) Amendments to Section I – INVITATION TO BID
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No.	Before	Revised	
	The Philippine Science High School -	The Philippine Science High School -	
	<i>Main Campus</i> , through the NEP 2024/GAA	Main Campus, through the NEP 2024 /	
	2024 intends to apply the sum of <i>Eleven</i> GAA 2024 intends to apply the su		
	Million Ninety-Nine Thousand Nine	Eleven Million Ninety-Nine Thousand	
	Hundred Ninety-Three Pesos & 95/100	Nine Hundred Ninety-Three Pesos &	
	only (Php11,099,993.95) to Lot 1 [PSHS-	95/100 only (Php11,099,993.95) to Lot 1	
1	MC] and Three Million Eight Hundred	[PSHS-MC] and Three Million Eight	
1	Fifty0One Thousand Six Hundred Seven	Hundred Fifty-One Thousand Six	
	Pesos & 64/100 only (Php3,851,607.64) to	Hundred Seven Pesos & 64/100 only	
	Lot 2 [PSHS-OED] being the ABC to	(Php3,851,607.64) to Lot 2 [PSHS-OED]	
	payments under the contract for each lot.	being the ABC to payments under the	
	Bids received in excess of the ABC for each	contract for each lot. Bids received in	
	lot shall be automatically rejected at bid	excess of the ABC for each lot shall be	
	opening.	automatically rejected at bid opening.	

2) Amendments to Section VI – SCHEDULE OF REQUIREMENTS

No.	Before	Revised
	Security Guards for PSHS-MC	Security Guards for PSHS-MC
1	25 Male & 2 Female Security Guards who are required to render services in three (3) shifts everyday including regular holidays and special (non-working) days, including Shifts-In-Charge for the 2nd and 3rd shifts.	24 Male & 3 Female Security Guards who are required to render services in three (3) shifts everyday including regular holidays and special (non-working) days, including Shifts-In-Charge for the 2nd and 3rd shifts.
	Day Shift:	Day Shift:
	6:00 AM – 2:00PM; 11 guards [8 male; 3 female]	6:00 AM – 2:00PM; 11 guards [8 male; 3 female]
	2:00 PM – 10:00PM; 11 guards [11 male]	2:00 PM – 10:00PM; 11 guards [11 male]
	<u>Night Shift:</u> 10:00PM – 6:00AM; 6 guards [6 male]	<u>Night Shift:</u> 10:00PM – 6:00AM; 5 guards [5 male]

	TOTAL SECURITY GUARDS INCLUDING DETACHMENT COMMANDER/SECURITY OFFICER FOR PSHS-MC: 29	TOTAL SECURITY GUARDS INCLUDING DETACHMENT COMMANDER/SECURITY OFFICER FOR PSHS-MC: 28
3	Security Guards for PSHSS-OED Male Security Guards who are required to render services in three (3) shifts everyday including regular holidays and special (non- working) days. Day Shift: 6:00 AM – 2:00PM; 4 guards 2:00 PM – 10:00PM; 3 guards Night Shift: 10:00PM – 6:00AM; 3 guards	 Security Guards for PSHSS-OED 8 Male & 1 Female Security Guards who are required to render services in three (3) shifts everyday including regular holidays and special (non-working) days. Day Shift: 6:00 AM – 2:00PM; 4 guards [3 male; 1 female] 2:00 PM – 10:00PM; 3 guards [3 male] Night Shift: 10:00PM – 6:00AM; 2 guards [2 male]
	TOTAL SECURITY GUARDS FOR PSHS-OED: 10	TOTAL SECURITY GUARDS FOR PSHS-OED: 9

3) Amendments to Section VII – TECHNICAL SPECIFICATIONS

Before	Revised					
II. SERVICE TAKE- OVER/DEPLOYMENT PHASE	II. SERVICE TAKE- OVER/DEPLOYMENT PHASE					
	xxx					
5. The actual takeover shall commence at 12:00 midnight, 01 January 2023 at the PSHS-MC & PSHSS-OED.						
xxx	xxx					

4) Amendments to 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) 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; **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; <u>and</u>
- (d) Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission <u>or</u> Original copy of Notarized Bid Securing Declaration; <u>and</u>
- (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) <u>and</u> 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) <u>or</u> 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 <u>or</u> 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.

Additional documentary requirement required by the Procuring Entity

(i) Copy of Supplement Bid Bulletin/s (if any). \Box

II. FINANCIAL COMPONENT ENVELOPE

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

Additional documentary requirement required by the Procuring Entity

- \square (l) Detailed Cost Breakdown; <u>and</u>
- \square (m) Supply Estimates.

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

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

5) Amendments to Annex "B" – SECURITY GUARDS ASSIGNMENTS / TOUR OF DUTY

For PSHS-MC

	No. of	Guards pe	r Shift	Required Firearms		
Posting Area	1 st (6am- 2pm)	2 nd (2pm- 10pm)	3 rd (10pm- 6am)	Shotgun	.38 Revolver	
Information/ Lobby (Admin Bldg.)	1	1				
ASTB Bundy Clock	1	1				
Pedestrian Gate (Gate 1)	1	1				
Vehicular Entrance (Gate 1)	1	1	1		1	
Vehicular Entrance (Gate 2)	1	1			1	
Vehicular Exit (Gate 3)	1	1	1		1	
Back Area (GRHM/ BRHA-2/ Animal House/ Maintenance Shop)	1	1	1		1	
Back Area (BRHM, BRHA-1)	1	1	1		1	
Multi-Purpose Gymnasium Area/Track and Field Oval	1	1			1	
Construction Entrance/Exit (Gate 0)	1	1	1		1	
Building Roving (ASTB & SHB) and CCTV Monitoring	1	1				
Detachment Commander/ Shifts-In-Charge		1	0	1		
Total		11	5	1	7	

*must provide at least 1 security personnel with a valid driver's license for every shift.

For PSHS-OED

	No. of	Guards pe	er Shift	Required Firearms		
Posting Area	1 st (6am - 2pm)	2 nd (2pm - 10pm)	3 rd (10pm - 6am)	Shotgun	.38 Revolver	
Front Lobby Lobby/ Information	1					
Pedestrian/ Vehicular Entrance/ Front Gate	2	2	1		1	
Back Area/ Admission Office	1	1	1		1	
Total	4	3	2		2	

6) Amendments to Annex "C" – OPERATING POLICIES AND PROCEDURES

No.	Before	Revised				
FOR PSHS-MC						
	SHIFT-IN-CHARGE (OFFICER-IN-	SHIFT-IN-CHARGE (OFFICER-IN-				
I.2	CHARGE): 1 SG	CHARGE): <mark>0</mark> SG				
	7 DAYS, MON-SUN, 2200H-0600H	7 DAYS, MON-SUN, 2200H-0600H				
	(ROVING)	(ROVING)				
FOR P	SHSS-OED					
	PEDESTRIAN/VEHICLE	PEDESTRIAN/VEHICLE				
	ENTRANCE/EXIT GATES: 6 SG	ENTRANCE/EXIT GATES: 5 SG				
I.2	7 DAYS, MON-SUN, 0600H-1400H	7 DAYS, MON-SUN, 0600H-1400H				
	7 DAYS, MON-SUN, 1400H-2200H	7 DAYS, MON-SUN, 1400H-2200H				
	7 DAYS, MON-SUN, 2200H-0600H	7 DAYS, MON-SUN, 2200H-0600H				

7) Amendments to Annex "K" - DETAILED COST BREAKDOWN

For PSHS-MC

ITEM	PARTICULARS	(06	SHIFT 500H - 100H)	(14	SHIFT 00H - 00H)	(22	SHIFT 200H - 200H)
А	ESTIMATED EQUIVALENT MONTHLY RATE						
	Ordinary Working Days (DW x 294 x 100%)						
	Regular Holidays (DW x 12 x 200%)						
	Special Non-Working Days (DW x 8 x 130%)						
	Rest Days (DW x 52 x 130%)						
	Annual Total						
	Equivalent Monthly Rate						
В	NIGHT SHIFT DIFFERENTIAL						
	Ordinary Working Days						
	Regular Holidays						
	Special Non-Working Days						
	Rest Days						
	Annual Total						
	Equivalent Monthly Rate						
С	13th Month Pay (<i>DW x 365 /12/12</i>)						
D	5 Days Incentive Pay $(DW+COLA \times 5/12)$						
E	Uniform Allowance (<i>RA 5487</i>)						
	SUB-TOTAL						
	AMOUNT TO GOVERNMENT IN FAVOR OF						
F	THE GUARD						
	Retirement Benefits (RA 7641) (DW x 22.5/12)						
	SSS Premium (<i>Employer Share</i>)						
	State Insurance (ECC)						
	Worker's Investment and Savings Program (WISP)						
	PAG-IBIG Fund (<i>Employer Share</i>)						
	PHILHEALTH Contribution (<i>Employer Share</i>)						
	SUB-TOTAL						
G	TOTAL AMOUNT TO GUARD &						
	GOVERNMENT						
	REQUIRED SECURITY GUARDS	Male	Female	Male	Female	Male	Female
		9	3	11	0	5	0
Н	EQUIPMENT/SUPPLIES						
	AGENCY FEE (Administrative Cost and Profit						
Ι	Margin)						
J	Value Added Tax (Agency Fee x 12%; VAT-RMC- 039-2007)						
	MINIMUM CONTRACT RATE (Monthly Billing)	ng) MALE FEMA			FEMAL	E	
	COST FOR 12 MONTHS						
	TOTAL CONTRACT COST						

Note:

R.A. 11917 Section 9. Administrative Fee of PSAs. — The minimum administrative fee that may be charged by PSAs to its clients shall not be less than twenty percent (20%) of the total contract

cost, subject to adjustment by the Department of Labor and Employment: Provided, that additional fees shall be charged for the acquisition and maintenance of extraneous tools and equipment used for security operation by the agency or required by the clients and for the continuous deployment of PSPs in hazardous conditions.

R.A. 11917 IRR, Book XI, Rule 72, Section 372. Administrative Fee of PSAs. — The minimum administrative fee that may be charged by PSAs to its clients shall not be less than twenty percent (20%) of the total contract cost, subject to adjustment by the Department of Labor and Employment: Provided, that additional fees shall be charged for the acquisition and maintenance of extraneous tools and equipment used for security operation by the agency or required by the clients and for the continuous deployment of PSPs in hazardous conditions.

For PSHSS-OED

ITEM	PARTICULARS		SHIFT (- 1400H)		SHIFT [- 2200H)		SHIFT - 0600H)
А	ESTIMATED EQUIVALENT MONTHLY RATE						
	Ordinary Working Days (DW x 294 x 100%)						
	Regular Holidays (DW x 12 x 200%)						
	Special Non-Working Days (DW x 8 x 130%)						
	Rest Days (DW x 52 x 130%)						
	Annual Total						
	Equivalent Monthly Rate						
В	NIGHT SHIFT DIFFERENTIAL						
	Ordinary Working Days						
	Regular Holidays						
	Special Non-Working Days						
	Rest Days						
	Annual Total						
	Equivalent Monthly Rate						
С	13th Month Pay (<i>DW x 365 /12/12</i>)						
D	5 Days Incentive Pay (DW+COLA x 5/12)						
Е	Uniform Allowance (RA 5487)						
	SUB-TOTAL						
F	AMOUNT TO GOVERNMENT IN FAVOR OF THE GUARD						
	Retirement Benefits (RA 7641) (DW x 22.5/12)						
	SSS Premium (Employer Share)						
	State Insurance (ECC)						
	Worker's Investment and Savings Program (WISP)						
	PAG-IBIG Fund (Employer Share)						
	PHILHEALTH Contribution (Employer Share)						
	SUB-TOTAL						
G	TOTAL AMOUNT TO GUARD & GOVERNMENT						
	REQUIRED SECURITY GUARDS	Male 3	Female	Male 3	Female 0	Male 2	Female 0
Н	EQUIPMENT/SUPPLIES	5	1	5	0	2	0
11	AGENCY FEE (Administrative Cost and Profit						
Ι	Margin)						
J	Value Added Tax (Agency Fee x 12%; VAT- RMC-039-2007)						
	MINIMUM CONTRACT RATE (Monthly Billing)		MALE]	FEMALI	Ξ
	COST FOR 12 MONTHS						
-	TOTAL CONTRACT COST						

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This Supplemental Bid Bulletin No. 1 shall form part of the Bidding Documents. Any provision in the Bidding Documents inconsistent herewith is hereby amended, modified and superseded accordingly.

For guidance and information of all concerned.

Very truly yours,

IFER C. BERMUDEZ

Chairperson, BAC for Goods and Services