

INVITATION TO BID FOR

Security Services

(Name of Project)

- 1. The CITY GOVERNMENT OF ZAMBOANGA, through the **General Fund** intends to apply the sum of **THREE MILLION FIVE** HUNDRED SIXTY FOUR THOUSAND SIX HUNDRED FORTY EIGHT PESOS (P3,564,648.00) ONLY being the Approved Budget for the Contract (ABC) to payments under the contract for **Security Services** (PR No. 100-21-01-0003). Bids received in excess of the ABC shall be automatically rejected at bid opening.
- 2. The CITY GOVERNMENT OF ZAMBOANGA now invites bids for the 12 s.g. Security Services (without NSP) and 06 s.g. Security Services (with NSP). Delivery of the GOODS is required by One (1) Year. Bidders should have completed within a period of ten (10) years from the date of submission and receipt of bids, a contract similar to the Project, with a value of at least (50%) of the ABC and to meet other eligibility requirements stated in the Eligibility Documents. 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) 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 5183.
- 4. Prospective Bidders may obtain further information from CITY GOVERNMENT OF ZAMBOANGA in the Office of the City Mayor-Procurement, Acquisition and Awards Division (CMO-PAAD) and inspect the Bidding Documents at the address given below during 8:00 AM to 5:00 PM.
- 5. A complete set of Bidding Documents may be acquired by interested Bidders on <u>January 27, 2021 to February 16, 2021</u> from the given address and website/s below and upon payment of a non-refundable fee for the Bidding Documents, pursuant to the latest guidelines issued by the GPPB, in the amount of <u>P3,564.65</u>. The method of payment will be <u>Cash payable to the City Treasurer's Office</u>. The Bidding Documents shall be received personally by the Prospective Bidder or his/her authorized representative. The Procuring Entity shall allow the bidder to present its proof of payment for the fees "machine copy of the official receipt" not later than the submission of their bids.
- 6. The CITY GOVERNMENT OF ZAMBOANGA will hold a Pre-bid Conference on **February 04, 2021 at 10:00 AM** at Office of the City Mayor Procurement, Acquisition and Awards Division (CMO-PAAD), Conference Room, Villalobos St., Zamboanga City, which shall be open to prospective bidders.
- Bids must be duly received by the BAC Secretariat through manual submission at the office address indicated below, on or before <u>February</u>
 16, 2021 at 10:00 AM. Late bids shall not be accepted.
- 8. All Bids must be accompanied by a Bid Security in any of the acceptable forms and in the amount stated in ITB Clause 14.

All Bids must be accompanied by a Bid Security which shall be a **Bid Securing Declaration or** at least one other form of the following: cash, cashier's/manager's check, bank draft/guarantee confirmed by a Universal/Commercial Bank, Irrevocable Letter of Credit issued by a Universal/Commercial Bank or from other bank certified by the Bangko Sentral ng Pilipinas as authorized to issue such financial instrument, provided however that it shall be confirmed or authenticated by a Universal/Commercial Bank if issued by a foreign bank in the amount of **P71,292.96** or Surety Bond callable upon demand issued by a Surety or Insurance Company duly certified by the Insurance Commission as authorized to issue such security in the amount of **P178,232.40** or any combination of the foregoing in the amount proportionate to share of form with respect to total amount of security.

The Bid Security shall be denominated in Philippine Pesos and posted in favor of the Procuring Entity.

Bidders are required to indicate the BRAND NAME and/or NAME OF MANUFACTURER of GOODS offered/quoted, when appropriate.

- 9. Bid opening shall be on **February 16, 2021** at 10:00 AM at Office of the City Mayor Procurement, Acquisition and Awards Division (CMO-PAAD), Conference Room, Villalobos St., Zamboanga City. Bids will be opened in the presence of the bidder's representatives who choose to attend the activity.
- 10. To be delivered in the CGSO-Office of the City Environment and Natural Resources
- 11. The CITY GOVERNMENT OF ZAMBOANGA 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 Section 35.6 and 41 of the 2016 revised Implementing Rules or Regulations (IRR) of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
- 12. Bidders are advised to use the BID FORM at the back of this ITB. Failure to do so would lead to non-acceptance of the bid.
- **13.** For Further information please refer to:

MR. RONALD A. VICETE

BAC Secretariat
Office of the City Mayor - Procurement, Acquisition and Awards Division
Villalobos Street, Zamboanga City
zcbac.sec@gmail.com
Tel. No. (062) 992-7763



BID FORM

	Data
	Date:
	RNMENT OF ZAMBOANGA Street ZAMBOANGA CITY
Numbers Goods	examined the Philippine Bidding Documents (PBDs) including the Supplemental or Bid Bulletin Numbers including Bid Bulleti 21-0127-0008 the receipt of which is hereby duly acknowledge, we, the undersigned, offer to supply/deliver/perform vices in conformity with the said Philippine Bidding Documents (PBDs) for the sum of the
	or (total Bid amount in words and figures)
Schedules attache	ed bid price, as evaluated and corrected for computational errors, and other bid modifications in accordance with the Price defends herewith and made part of this Bid. The total bid price includes the cost of all taxes, such as, but not limited to: [specify the e.g. (i) value added tax (VAT), (ii) income tax' (iii) local taxes, and (iv) other fiscal levies and duties], which are itemized hereinedules,
if our Bio	d is accepted, we undertake:
a.	To deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements of the Philippin Bidding Documents (PBDs);
b.	To provide a performance security in the form, amounts, and within the times prescribed in the PBDs;
C.	To abide by the Bid Validity Period specified in the PBDs and it shall remain binding upon as at any time before the expiration of that period.
Commis	his paragraph if Foreign-Assisted Project with the Development Partner: sions or gratuities, if any, paid, paid or to be paid by us to agents relating to this Bid, and to contract execution if we areact, are listed below:
Name and addres	s Amount and Purpose of agent Currency Commission or gratuity
(if none, state "No	ne")]
Until a f	formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your Notice of Award
We unde	erstand that you are not bound to accept the Lowest Calculated Bid or any Bid you may receive.
We certi	ify/confirm that we comply with the eligibility requirements pursuant to the PBDs.
The und	lersigned is authorized to submit the bid on behalf of
as evidenced by the	ne attached (state the written authority)
	(state the written authority)
We ack	nowledge that failure to sign each and every page of this Bid Form, including the attached Schedule of Prices, shall be ection of our bid.
Name:	
Legal Capacity:	
Signature:	
Duly authorized to	sign the Bid for and behalf of:

PRICE SCHEDULE FOR GOODS

Solicitation No.: **Goods 21-0127-0008** Page 1 of 2

Name	of Bidder	Solicita	ation No.: <u>Go</u>	ods 21	<u>-0127-0008</u>	Page 1 of 2						
1	2	3	4		5	6	7	8	9	10		
Item	Description	Country of origin	Quan	tity	Unit price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if Contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (Col 5+6+7+8)	Total Price delivered Final Destination (Col.9) x (col 4)		
1.	SECURITY SERVICES		12	SG								
	Without NSP (Mon-Sun) 12 SG x 16,044/mo x 12 mo = 2,310,336.00 from January 1											
	to December 31, 2021											
	Estimated Cost: P2,310,336.00											
2.	SECURITY SERVICES		6	SG								
	With NSP (Mon-Sun)											
	6 SG x 17,421.00/mo x 12 mo = 1,254,312.00 from January											
	1 to December 31, 2021											
	Estimated Cost: P1,254,312.00											
	Period of Contract Services: One (1) Year				Other Requirements:							
	Assignment: 3 SG OCENR: 3 SG each MRF Bagsakan, Magay, Lumbangan 6 SG Salaan Sanitary Landfill Facility (SLF) Requirements: 1. Department of Labor and Employment (DOLE) Order No. 18-A or 174 Registration; 2. Submission of the following:					1. DOLE COMPLIANT (DO No. 150-16). Must pay everything due to the guard such as but not limited to service incentive leave, premium pay, overtime pay, holiday pay, night shift differential, 13 th month						
						pay and separation pay. 2. FIREARMS & AMMUNITION. In post where there is only one (1) guard on duty, he shall be issued at 9mm Pistol with spare magazine and ammunition. In post where there are two (2) or more guards on						
						duty, the other one (1) will be issued a Shotgun. No guard posted shall be without any firearm; 3. UNIFORMS/LICENSES. The security guards to be assigned and/or posted by the Agency to the City						
						Government shall be in uniform and duly licensed as private security guards in accordance with Republic Act No. 5487 as amended, as well as with the Rules and Regulations of the Philippine National Police.						
	2.1 DOLE 'No Fending Case' (must be dated and for the purpose of bidding) 2.2 NLRC *No Pending Case*					4. TRAININGS. Require Bomb Threat Management and Firearm Proficiency after assumption. Submit						
						guards list, biodata, clearances & security licenses. At least 5'2" in height, high school grad & not more						
					than 56 years old. Will require Drug Test and Neuro-Psych Exams from PHS, PR09 for all guards to be							
	3.1 Social Security System (SSS)				posted;							
	3.2 Philhealth Clearance					EQUIPMENT. H	Each guard on n	ight duty shall be issue	ed one (1) flashlight	each. They should		

communication in times of emergencies;

also be issued raincoat and boots to enable them to patrol the area when it rains. There should be a

regularly replenishment of the logbooks, ball pens, batteries and other necessary items, and means of

Purpose: To be used in the Office of the City Environment and Natural Resources, this city.

4. For currently serving agencies, submission of a CERTIFICATE OF SATISFACTORY

SECURITY SERVICE RENDERED from the Department the agency is serving.

3.3 PAG-IBIG Clearance

3.4 Tax Clearance

Name:
Legal Capacity:
Signature:
Duly authorized to sign the Bid for and behalf of:
Date:

PRICE SCHEDULE FOR GOODS

Name of Bidder ______ Solicitation No.: **Goods 21-0127-0008** Page 2 of 2

1	2	3	4	5	6	7	8	9	10	
Item	Description	Country of origin	Quantity	Unit price EXW per	Transportation and all other	Sales and other taxes	Cost of Incidental Services, if	Total Price, per unit	Total Price delivered Final Destination	
				item	costs incidental to delivery, per	payable if Contract is	applicable, per item	(Col 5+6+7+8)	(Col.9) x (col 4)	
					item	awarded, per				
				T. 1		item	D. d. d. a. d. a. d.			
							e Parties hereto that the in the employee only of			
	6. OTHER REQUIREMENT. 13 th month pay to be paid a	e a whole on	or before every 15 th of	warrants to fu	ally comply with the	e provisions of th	e New Labor Code, as v	vell as other Laws, Ru	ales and Regulations	
	December. Any & all receivables of the guard, security agen	cies are requi	red by Law to advance.				ion of the security guard			
	,	1					7, otherwise known as the there under by the City			
	TERMS AND CONDITIONS:	1 11			s well as those of th			11		
	To ensure post is always manned during the time required, the Ag guard relievers and/or replacement when the need arises, such as it			The Agency of	hall ramain and av	araisa tha sala ay	valueiva and absolute mig	hts as amplayer to sa	last rotate reassion	
	maintain a dedicated Security Officer for City Government posts an			The Agency shall remain and exercise the sole, exclusive and absolute rights as employer to select, rotate, reassign, suspend, lay-off, terminate and/or impose disciplinary action over the individual, watchman/security guard assigned						
	Double Posting of counity guards that is acquaity guards manda	ring true (2) a	hifts is not allowed. The	by it to the City Government and it is further understood that the Agency shall select, engage and discharge its						
	Double Posting of security guards that is security guards rendering two (2) shifts is not allowed. The Security guard becomes ineffective on his second shift as he is tired from his first shift. He should be entitled to his well-deserved break/rest and to attend to personal and family matters after his first shift.									
	The correct number of security guards deployed as stated in the security contract should be strictly followed at all times. Failure to observe this is a serious breach of contract.				established beyond reasonable doubt after due investigation, that said loss or damage was principally due to the					
	In large areas with multiple guards posts, radio handheld units should be issued to the guards to enable better security management. Utmost coordination with the Chiefs of Post in their respective areas. There shall be no employer/employee relationship between the City Government and the guards whom the			negligence of the security guards of the Agency. The Agency is principally liable for the loss and in no case will the security guard/s bear solely the cost of the loss of damage;						
					al Orders shall be p iene security guards		guard house. The Agenc	y shall provide well g	roomed and mindful	
	Agency may assign to perform the services called for hereto,				, ,					
	acknowledges that no authority has been confirmed upon it by the City Government other than for the purpose for which they are intended. The security guards whom the Agency may assign to perform the services called for are not in any way or manner connected with or related to the City Government, and									
				nd The Agency shall immediately notify the City's Chief Security Officer any incident occurring at the post:						
	whatever instructions that may be given by the City Government shall be construed simply as a desire by the City Government to ensure the construed simply as a desire by the City Government to ensure the construed simply as a desire by the City Government to ensure the construed simply as a desire by the City Government to ensure the construed simply as a desire by the City Government to ensure the construed simply as a desire by the City Government to ensure the construed simply as a desire by the City Government to ensure the construed simply as a desire by the City Government to ensure the city Government the city Government to ensure the city Government the city G			Failure to consecurity contra		e requirements in	the Purchase Request s	hall be a ground for t	he revocation of the	
Purnose	To be used in the Office of the City Environment and Natural Resource	s this city								
. u.pose.	10 20 2000 in the emoter of the only Environment and Natural Resource	, uno oity.								

Name: ______
Legal Capacity: _____
Signature: _____
Duly authorized to sign the Bid for and behalf of: ______
Date: _____

SCHEDULE OF REQUIREMENTS

The delivery schedule expressed as days/weeks/months stipulates hereafter a delivery date which is the date of delivery to the project site.

Item Number	Description	Qua	Quantity		Delivered, Days/Weeks/Months
1.	SECURITY SERVICES	12	SG		
	Without NSP (Mon-Sun) 12 SG x 16,044/mo x 12 mo = 2,310,336.00 from				
	January 1 to December 31, 2021				
	Estimated Cost: P2,310,336.00				
2.	SECURITY SERVICES	6	SG		
	With NSP (Mon-Sun)				
	6 SG x 17,421.00/mo x 12 mo = 1,254,312.00 from				
	January 1 to December 31, 2021				
	Estimated Cost: P1,254,312.00				

Period of Contract Services: One (1) Year ABC for the 1st Year P3,564,648.00

Assignment: 3 SG OCENR:

3 SG each MRF Bagsakan, Magay, Lumbangan 6 SG Salaan Sanitary Landfill Facility (SLF)

Requirements:

- 1. Department of Labor and Employment (DOLE) Order No. 18-A or 174 Registration;
- 2. Submission of the following:
 - 2.1 DOLE *No Pending Case* (must be dated and for the purpose of bidding)
 - 2.2 NLRC *No Pending Case*
 - 2.3 License to Operate (LTO)
- 3. Proof of Payment and Clearance of the following:
 - 3.1 Social Security System (SSS)
 - 3.2 Philhealth Clearance
 - 3.3 PAG-IBIG Clearance
 - 3.4 Tax Clearance
- 4. For currently serving agencies, submission of a CERTIFICATE OF SATISFACTORY SECURITY SERVICE RENDERED from the Department the agency is serving.

Other Requirements:

- **1. DOLE COMPLIANT (DO No. 150-16).** Must pay everything due to the guard such as but not limited to service incentive leave, premium pay, overtime pay, holiday pay, night shift differential, 13th month pay and separation pay.
- **2. FIREARMS & AMMUNITION.** In post where there is only one (1) guard on duty, he shall be issued at 9mm Pistol with spare magazine and ammunition. In post where there are two (2) or more guards on duty, the other one (1) will be issued a Shotgun. No guard posted shall be without any firearm;
- **3. UNIFORMS/LICENSES.** The security guards to be assigned and/or posted by the Agency to the City Government shall be in uniform and duly licensed as private security guards in accordance with Republic Act No. 5487 as amended, as well as with the Rules and Regulations of the Philippine National Police.
- **4. TRAININGS.** Require Bomb Threat Management and Firearm Proficiency after assumption. Submit guards list, biodata, clearances & security licenses. At least 5'2" in height, high school grad & not more than 56 years old. Will require Drug Test and Neuro-Psych Exams from PHS, PR09 for all guards to be posted;
- **5. OTHER EQUIPMENT.** Each guard on night duty shall be issued one (1) flashlight each. They should also be issued raincoat and boots to enable them to patrol the area when it rains. There should be a regularly replenishment of the logbooks, ball pens, batteries and other necessary items, and means of communication in times of emergencies;
- **6. OTHER REQUIREMENT.** 13th month pay to be paid as a whole on or before every 15th of December. Any & all receivables of the guard, security agencies are required by Law to advance.

TERMS AND CONDITIONS:

To ensure post is always manned during the time required, the Agency shall maintain and make available guard relievers and/or replacement when the need arises, such as in the case of absences; the Agency shall maintain a dedicated Security Officer for City Government posts and a number of Inspectors 24/7;

Double Posting of security guards that is security guards rendering two (2) shifts is not allowed. The Security guard becomes ineffective on his second shift as he is tired from his first shift. He should be entitled to his well-deserved break/rest and to attend to personal and family matters after his first shift.

The correct number of security guards deployed as stated in the security contract should be strictly followed at all times. Failure to observe this is a serious breach of contract.

In large areas with multiple guards posts, radio handheld units should be issued to the guards to enable better security management. Utmost coordination with the Chiefs of Post in their respective areas.

There shall be no employer/employee relationship between the City Government and the guards whom the Agency may assign to perform the services called for hereto, on the other hand, the Agency hereby acknowledges that no authority has been confirmed upon it by the City Government other than for the purpose for which they are intended. The security

guards whom the Agency may assign to perform the services called for are not in any way or manner connected with or related to the City Government, and whatever instructions that may be given by the City Government directly to the Agency's security guards shall be construed simply as a desire by the City Government to ensure efficient services;

It is expressly understood and agreed between the Parties hereto that the person whom the Agency may assign to perform the services called for are and shall remain the employee only of the Agency. As such, the Agency hereby warrants to fully comply with the provisions of the New Labor Code, as well as other Laws, Rules and Regulations and the administration, discipline and the supervision of the security guards to be assigned by the Agency under the contract shall conform with Republic Act No. 5487, otherwise known as the "Private Security Law" as amended, and the implementing rules and regulations prescribed there under by the City of the Philippine National Police and the PNP-RCSU as well as those of the Agency;

The Agency shall remain and exercise the sole, exclusive and absolute rights as employer to select, rotate, reassign, suspend, lay-off, terminate and/or impose disciplinary action over the individual, watchman/security guard assigned by it to the City Government and it is further understood that the Agency shall select, engage and discharge its employees or agents or otherwise direct and control their services, and the determination of wages, salaries and compensation, of its employees shall be within the standard provided for by our existing labor law;

The Agency shall assume full responsibility for the loss due to theft, pilferage, robbery and trespass, which the City Government may suffer during the watch hours of the assigned security guards, provided, that it shall have been established beyond reasonable doubt after due investigation, that said loss or damage was principally due to the negligence of the security guards of the Agency. The Agency is principally liable for the loss and in no case will the security guard/s bear solely the cost of the loss of damage;

The 11 General Orders shall be posted at east post/guard house. The Agency shall provide well groomed and mindful of proper hygiene security guards;

The Agency shall provide the Client copies of LESP of security guards, agency's LTO & firearms licenses;

The Agency shall immediately notify the City's Chief Security Officer any incident occurring at the post;

Failure to comply with any of the requirements in the Purchase Request shall be a ground for the revocation of the security contract.

Signature over Printed Name

TECHNICAL SPECIFICATIONS

Item	Specification	BRAND NAME	Statement of Compliance Statement of Compliance [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" must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. 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 Bidder's 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 applicable laws and issuances.]
1.	SECURITY SERVICES Without NSP (Mon-Sun) 12 SG x 16,044/mo x 12 mo = 2,310,336.00 from January 1 to December 31, 2021 Estimated Cost: P2,310,336.00		
2.	SECURITY SERVICES With NSP (Mon-Sun)		
	6 SG x 17,421.00/mo x 12 mo = 1,254,312.00 from		
	January 1 to December 31, 2021		
	Estimated Cost: P1,254,312.00		
	Period of Contract Services: One (1) Year		

Period of Contract Services: One (1) Year ABC for the 1st Year P3,564,648.00 Assignment: 3 SG OCENR:

3 SG each MRF Bagsakan, Magay, Lumbangan 6 SG Salaan Sanitary Landfill Facility (SLF)

Requirements:

- 1. Department of Labor and Employment (DOLE) Order No. 18-A or 174 Registration;
- 2. Submission of the following:
 - 2.1 DOLE *No Pending Case* (must be dated and for the purpose of bidding)
 - 2.2 NLRC *No Pending Case*
 - 2.3 License to Operate (LTO)
- 3. Proof of Payment and Clearance of the following:
 - 3.1 Social Security System (SSS)
 - 3.2 Philhealth Clearance
 - 3.3 PAG-IBIG Clearance
 - 3.4 Tax Clearance
- 4. For currently serving agencies, submission of a CERTIFICATE OF SATISFACTORY SECURITY SERVICE RENDERED from the Department the agency is serving.

Other Requirements:

- **1. DOLE COMPLIANT (DO No. 150-16).** Must pay everything due to the guard such as but not limited to service incentive leave, premium pay, overtime pay, holiday pay, night shift differential, 13th month pay and separation pay.
- **2. FIREARMS & AMMUNITION.** In post where there is only one (1) guard on duty, he shall be issued at 9mm Pistol with spare magazine and ammunition. In post where there are two (2) or more guards on duty, the other one (1) will be issued a Shotgun. No guard posted shall be without any firearm;
- **3. UNIFORMS/LICENSES.** The security guards to be assigned and/or posted by the Agency to the City Government shall be in uniform and duly licensed as private security guards in accordance with Republic Act No. 5487 as amended, as well as with the Rules and Regulations of the Philippine National Police.
- **4. TRAININGS.** Require Bomb Threat Management and Firearm Proficiency after assumption. Submit guards list, biodata, clearances & security licenses. At least 5'2" in height, high school grad & not more than 56 years old. Will require Drug Test and Neuro-Psych Exams from PHS, PR09 for all guards to be posted;
- **5. OTHER EQUIPMENT.** Each guard on night duty shall be issued one (1) flashlight each. They should also be issued raincoat and boots to enable them to patrol the area when it rains. There should be a regularly replenishment of the logbooks, ball pens, batteries and other necessary items, and means of communication in times of emergencies;
- **6. OTHER REQUIREMENT.** 13th month pay to be paid as a whole on or before every 15th of December. Any & all receivables of the guard, security agencies are required by Law to advance.

TERMS AND CONDITIONS:

To ensure post is always manned during the time required, the Agency shall maintain and make available guard relievers and/or replacement when the need arises, such as in the case of absences; the Agency shall maintain a dedicated Security Officer for City Government posts and a number of Inspectors 24/7;

Double Posting of security guards that is security guards rendering two (2) shifts is not allowed. The Security guard becomes ineffective on his second shift as he is tired from his first shift. He should be entitled to his well-deserved break/rest and to attend to personal and family matters after his first shift.

The correct number of security guards deployed as stated in the security contract should be strictly followed at all times. Failure to observe this is a serious breach of contract.

In large areas with multiple guards posts, radio handheld units should be issued to the guards to enable better security management. Utmost coordination with the Chiefs of Post in their respective areas.

There shall be no employer/employee relationship between the City Government and the guards whom the Agency may assign to perform the services called for hereto, on the other hand, the Agency hereby acknowledges that no authority has been confirmed upon it by the City Government other than for the purpose for which they are intended. The security guards whom the Agency may assign to perform the services called for are not in any way or manner connected with or related to the City Government, and whatever instructions that may be given by the City Government directly to the Agency's security guards shall be construed simply as a desire by the City Government to ensure efficient services;

It is expressly understood and agreed between the Parties hereto that the person whom the Agency may assign to perform the services called for are and shall remain the employee only of the Agency. As such, the Agency hereby warrants to fully comply with the provisions of the New Labor Code, as well as other Laws, Rules and Regulations and the administration, discipline and the supervision of the security guards to be assigned by the Agency under the contract shall conform with Republic Act No. 5487, otherwise known as the "Private Security Law" as amended, and the implementing rules and regulations prescribed there under by the City of the Philippine National Police and the PNP-RCSU as well as those of the Agency;

The Agency shall remain and exercise the sole, exclusive and absolute rights as employer to select, rotate, reassign, suspend, lay-off, terminate and/or impose disciplinary action over the individual, watchman/security guard assigned by it to the City Government and it is further understood that the Agency shall select, engage and discharge its employees or agents or otherwise direct and control their services, and the determination of wages, salaries and compensation, of its employees shall be within the standard provided for by our existing labor law;

The Agency shall assume full responsibility for the loss due to theft, pilferage, robbery and trespass, which the City Government may suffer during the watch hours of the assigned security guards, provided, that it shall have been established beyond reasonable doubt after due investigation, that said loss or damage was principally due to the negligence of the security guards of the Agency. The Agency is principally liable for the loss and in no case will the security guard/s bear solely the cost of the loss of damage;

The 11 General Orders shall be posted at east post/guard house. The Agency shall provide well groomed and mindful of proper hygiene security guards;

The Agency shall provide the Client copies of LESP of security guards, agency's LTO & firearms licenses;

The Agency shall immediately notify the City's Chief Security Officer any incident occurring at the post;

Failure to comply with any of the requirements in the Purchase Request shall be a ground for the revocation of the security contract.

Signature over Printed Name

SCHEDULE OF WARRANTY

This serves as warranty for **Security Services** in the City Government of Zamboanga.

ITEM NO.	DESCRIPTION	QU	ANTITY	WARRANTY
1.	SECURITY SERVICES Without NSP (Mon-Sun) 12 SG x 16,044/mo x 12 mo = 2,310,336.00 from January 1 to December 31, 2021 Estimated Cost: P2,310,336.00	12	SG	
2.	SECURITY SERVICES With NSP (Mon-Sun) 6 SG x 17,421.00/mo x 12 mo = 1,254,312.00 from January 1 to December 31, 2021 Estimated Cost: P1,254,312.00	6	SG	

Period of Contract Services: One (1) Year

ABC for the 1st Year P3,564,648.00

Assignment: 3 SG OCENR:

3 SG each MRF Bagsakan, Magay, Lumbangan

6 SG Salaan Sanitary Landfill Facility (SLF)

Requirements:

- 1. Department of Labor and Employment (DOLE) Order No. 18-A or 174 Registration;
- 2. Submission of the following:
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 - 3.4 Tax Clearance
- 4. For currently serving agencies, submission of a CERTIFICATE OF SATISFACTORY SECURITY SERVICE RENDERED from the Department the agency is serving.

Other Requirements:

- **1. DOLE COMPLIANT (DO No. 150-16).** Must pay everything due to the guard such as but not limited to service incentive leave, premium pay, overtime pay, holiday pay, night shift differential, 13th month pay and separation pay.
- **2. FIREARMS & AMMUNITION.** In post where there is only one (1) guard on duty, he shall be issued at 9mm Pistol with spare magazine and ammunition. In post where there are two (2) or more guards on duty, the other one (1) will be issued a Shotgun. No guard posted shall be without any firearm;
- **3. UNIFORMS/LICENSES.** The security guards to be assigned and/or posted by the Agency to the City Government shall be in uniform and duly licensed as private security guards in accordance with Republic Act No. 5487 as amended, as well as with the Rules and Regulations of the Philippine National Police.
- **4. TRAININGS.** Require Bomb Threat Management and Firearm Proficiency after assumption. Submit guards list, biodata, clearances & security licenses. At least 5'2" in height, high school grad & not more than 56 years old. Will require Drug Test and Neuro-Psych Exams from PHS, PR09 for all guards to be posted;
- **5. OTHER EQUIPMENT.** Each guard on night duty shall be issued one (1) flashlight each. They should also be issued raincoat and boots to enable them to patrol the area when it rains. There should be a regularly replenishment of the logbooks, ball pens, batteries and other necessary items, and means of communication in times of emergencies;
- **6. OTHER REQUIREMENT.** 13th month pay to be paid as a whole on or before every 15th of December. Any & all receivables of the guard, security agencies are required by Law to advance.

TERMS AND CONDITIONS:

To ensure post is always manned during the time required, the Agency shall maintain and make available guard relievers and/or replacement when the need arises, such as in the case of absences; the Agency shall maintain a dedicated Security Officer for City Government posts and a number of Inspectors 24/7;

Double Posting of security guards that is security guards rendering two (2) shifts is not allowed. The Security guard becomes ineffective on his second shift as he is tired from his first shift. He should be entitled to his well-deserved break/rest and to attend to personal and family matters after his first shift.

The correct number of security guards deployed as stated in the security contract should be strictly followed at all times. Failure to observe this is a serious breach of contract.

In large areas with multiple guards posts, radio handheld units should be issued to the guards to enable better security management. Utmost coordination with the Chiefs of Post in their respective areas.

There shall be no employer/employee relationship between the City Government and the guards whom the Agency may assign to perform the services called for hereto, on the other hand, the Agency hereby acknowledges that no authority has been confirmed upon it by the City Government other than for the purpose for which they are intended. The security guards whom the Agency may assign to perform the services called for are not in any way or manner connected with or related to the City Government, and whatever instructions that may be given by the City

Government directly to the Agency's security guards shall be construed simply as a desire by the City Government to ensure efficient services:

It is expressly understood and agreed between the Parties hereto that the person whom the Agency may assign to perform the services called for are and shall remain the employee only of the Agency. As such, the Agency hereby warrants to fully comply with the provisions of the New Labor Code, as well as other Laws, Rules and Regulations and the administration, discipline and the supervision of the security guards to be assigned by the Agency under the contract shall conform with Republic Act No. 5487, otherwise known as the "Private Security Law" as amended, and the implementing rules and regulations prescribed there under by the City of the Philippine National Police and the PNP-RCSU as well as those of the Agency;

The Agency shall remain and exercise the sole, exclusive and absolute rights as employer to select, rotate, reassign, suspend, lay-off, terminate and/or impose disciplinary action over the individual, watchman/security guard assigned by it to the City Government and it is further understood that the Agency shall select, engage and discharge its employees or agents or otherwise direct and control their services, and the determination of wages, salaries and compensation, of its employees shall be within the standard provided for by our existing labor law;

The Agency shall assume full responsibility for the loss due to theft, pilferage, robbery and trespass, which the City Government may suffer during the watch hours of the assigned security guards, provided, that it shall have been established beyond reasonable doubt after due investigation, that said loss or damage was principally due to the negligence of the security guards of the Agency. The Agency is principally liable for the loss and in no case will the security guard/s bear solely the cost of the loss of damage;

The 11 General Orders shall be posted at east post/guard house. The Agency shall provide well groomed and mindful of proper hygiene security guards;

The Agency shall provide the Client copies of LESP of security guards, agency's LTO & firearms licenses;

The Agency shall immediately notify the City's Chief Security Officer any incident occurring at the post;

Failure to comply with any of the requirements in the Purchase Request shall be a ground for the revocation of the security contract.

Bidder Signature Over Printed Name

Bid Data Sheet

ITB Clause	
5.3	For this purpose, contracts similar to the project shall be: a. Security Services: 12 s.g. Security Services (without NSP) and 06 s.g. Security Services (with NSP)
	b. Completed within ten (10) 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 delivered duty paid (DDP) at CGSO, Tetuan, Zamboanga City 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: a. The amount of not less than P71,292.96; 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 P178,232.40; if bid security is in Surety Bond.
19.3	[In case the Project will be awarded by lot, list the grouping of lots by specifying the group title, items, and the quantity for every identified lot, and the corresponding ABC for each lot.] [In case the project will be awarded by item, list each item indicating its quantity and ABC.]
20.2	[List here any licenses and permits relevant to the Project and the corresponding law requiring it.]
21.2	[List here any additional contract documents relevant to the Project that may be required by existing laws and/or the Procuring Entity.]

Special Conditions of Contract

GCC Clause [List here any additional requirements for the completion of this Contract. The following requirements and the corresponding provisions may be deleted, amended, or retained depending on its applicability to this Contract:] **Delivery and Documents -**For purposes of the Contract, "EXW," "FOB," "FCA," "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: [For Goods supplied from abroad, state:] "The delivery terms applicable to the Contract are DDP delivered [indicate place of destination]. In accordance with INCOTERMS." [For Goods supplied from within the Philippines, state:] "The delivery terms applicable to this Contract are delivered CGSO, Tetuan, Zamboanga City. Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the Goods at their final destination." Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements). For purposes of this Clause the Procuring Entity's Representative at the Project Site is [indicate name(s)]. Incidental Services -The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements: Select appropriate requirements and delete the rest. a. performance or supervision of on-site assembly and/or start-up of the supplied Goods; b. furnishing of tools required for assembly and/or maintenance of the supplied Goods; c. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods; d. performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and e. training of the Procuring Entity's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods. f. [Specify additional incidental service requirements, as needed.] The Contract price for the Goods shall include the prices charged by the Supplier for incidental services and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services. Spare Parts -The Supplier is required to provide all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier: Select appropriate requirements and delete the rest. a. such spare parts as the Procuring Entity may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under this Contract; and b. in the event of termination of production of the spare parts: i. advance notification to the Procuring Entity of the pending termination, in sufficient time to permit the Procuring Entity to procure needed requirements; and ii. following such termination, furnishing at no cost to the Procuring Entity, the blueprints, drawings, and specifications of the spare parts, if requested. The spare parts and other components required are listed in Section VI (Schedule of Requirements) and the cost thereof are included in the contract price.

The Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spare parts or components for the Goods for a period of *Three (3) Months*. If not used indicate a time period of three times the warranty period].

Spare parts or components shall be supplied as promptly as possible, but in any case, within [insert appropriate time period] months of placing the order.

Packaging -

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.

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.

The outer packaging must be clearly marked on at least four (4) sides as follows:

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

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.

Transportation -

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.

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.

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.

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.

Intellectual Property Rights -

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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.

2.2 [If partial payment is allowed, state] "The terms of payment shall be as follows: ______."

The inspections and tests that will be conducted are: Quality Inspection by Accounting, COA, CGSO and End User.

REPUBLIC OF THE PHILIPPINES)
CITY OF) S.S

BID SECURING DECLARATION

Invitation to Bid No.: [Insert reference number]

To: City Government of Zamboanga, **BIDS AND AWARDS COMMITTEE** Villalobos Street, **Zamboanga City**

I/We, the undersigned, declare that:



- 2. I/We accept that: (a) I/we will be automatically disqualified from bidding for any procurement contract with any procuring entity for a period of two (2) years upon receipt of your Blacklisting order; and, (b) I/we will pay the applicable fine provided under Section 6 of the Guidelines on the Use of Bid Securing Declaration, within fifteen (15) days from receipt of the written demand by the procuring entity for the commission of acts resulting to the enforcement of the bid securing declaration under Sections 23.1(b), 34.2, 40.1 and 69.1, except 69.1(f), of the IRR of RA No. 9184; without prejudice to other legal action the government may undertake.
- I/We understand that this Bid Securing Declaration shall cease to be valid on the following circumstances:
 - of the bid validity period, or any extension thereof pursuant to your request;
 - are declared ineligible or post-disqualified upon receipt of your notice to such effect, and (i) I/we failed to timely reconsideration or (ii) I/we filed a waiver to avail of said right; and;
 - declared the bidder with the Lowest Calculated Responsive Bid, and I/we have furnished the performance security and signed the Contract.

N WINESS WHEREOF, I/We have hereunto set my/our hand/s this ___ day of [month][year] at [place of execution].

[Insert NAME OF BIDDER OR ITS **AUTHORIZED REPRESENTATIVE** [Insert signatory's legal capacity]

Affiant

[Jurat]

[Format shall be based on the latest Rules on Notarial Practice]