



Republic of the Philippines
Benguet State University
La Trinidad, Benguet



PHILIPPINE BIDDING DOCUMENTS

PROCUREMENT SECURITY SERVICES FOR BENGUET STATE UNIVERSITY – LA TRINIDAD CAMPUS

*Deployment of Fifty -Five (55) Security Guards for La
Trinidad Campus*

June 23, 2025

Preface

These Philippine Bidding Documents (PBDs) for the procurement of Goods through Competitive Bidding have been prepared by the Government of the Philippines for use by any branch, constitutional commission or office, agency, department, bureau, office, or instrumentality of the Government of the Philippines, National Government Agencies, including Government-Owned and/or Controlled Corporations, Government Financing Institutions, State Universities and Colleges, and Local Government Unit. The procedures and practices presented in this document have been developed through broad experience, and are for mandatory use in projects that are financed in whole or in part by the Government of the Philippines or any foreign government/foreign or international financing institution in accordance with the provisions of the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184.

The Bidding Documents shall clearly and adequately define, among others: (i) the objectives, scope, and expected outputs and/or results of the proposed contract or Framework Agreement, as the case may be; (ii) the eligibility requirements of Bidders; (iii) the expected contract or Framework Agreement duration, the estimated quantity in the case of procurement of goods, delivery schedule and/or time frame; and (iv) the obligations, duties, and/or functions of the winning bidder.

Care should be taken to check the relevance of the provisions of the PBDs against the requirements of the specific Goods to be procured. If duplication of a subject is inevitable in other sections of the document prepared by the Procuring Entity, care must be exercised to avoid contradictions between clauses dealing with the same matter.

Moreover, each section is prepared with notes intended only as information for the Procuring Entity or the person drafting the Bidding Documents. They shall not be included in the final documents. The following general directions should be observed when using the documents:

- a. All the documents listed in the Table of Contents are normally required for the procurement of Goods. However, they should be adapted as necessary to the circumstances of the particular Procurement Project.
- b. Specific details, such as the “*name of the Procuring Entity*” and “*address for bid submission*,” should be furnished in the Instructions to Bidders, Bid Data Sheet, and Special Conditions of Contract. The final documents should contain neither blank spaces nor options.
- c. This Preface and the footnotes or notes in italics included in the Invitation to Bid, Bid Data Sheet, General Conditions of Contract, Special Conditions of Contract, Schedule of Requirements, and Specifications are not part of the text of the final document, although they contain instructions that the Procuring Entity should strictly follow.

- d. The cover should be modified as required to identify the Bidding Documents as to the Procurement Project, Project Identification Number, and Procuring Entity, in addition to the date of issue.
- e. Modifications for specific Procurement Project details should be provided in the Special Conditions of Contract as amendments to the Conditions of Contract. For easy completion, whenever reference has to be made to specific clauses in the Bid Data Sheet or Special Conditions of Contract, these terms shall be printed in bold typeface on Sections I (Instructions to Bidders) and III (General Conditions of Contract), respectively.
- f. For guidelines on the use of Bidding Forms and the procurement of Foreign Assisted Projects, these will be covered by a separate issuance of the Government Procurement Policy Board.

Table of Contents

Glossary of Acronyms, Terms, and Abbreviations	4
Section I. Invitation to Bid.....	7
Section II. Instructions to Bidders	11
1. Scope of Bid	12
2. Funding Information.....	12
3. Bidding Requirements	12
4. Corrupt, Fraudulent, Collusive, and Coercive Practices	12
5. Eligible Bidders	13
6. Origin of Goods	13
7. Subcontracts	13
8. Pre-Bid Conference	13
9. Clarification and Amendment of Bidding Documents	13
10. Documents comprising the Bid: Eligibility and Technical Components	13
11. Documents comprising the Bid: Financial Component.....	14
12. Bid Prices.....	14
13. Bid and Payment Currencies	15
14. Bid Security	15
15. Sealing and Marking of Bids	15
16. Deadline for Submission of Bids.....	16
17. Opening and Preliminary Examination of Bids.....	16
18. Domestic Preference.....	16
19. Detailed Evaluation and Comparison of Bids	16
20. Post-Qualification.....	17
21. Signing of the Contract.....	17
Section III. Bid Data Sheet	18
Section IV. General Conditions of Contract	20
1. Scope of Contract	21
2. Advance Payment and Terms of Payment	21
3. Performance Security	21
4. Inspection and Tests.....	21
5. Warranty	22
6. Liability of the Supplier.....	22
Section V. Special Conditions of Contract.....	23
Section VI. Schedule of Requirements	28
Section VII. Technical Specifications.....	29
Section VIII. Checklist of Technical and Financial Documents.....	36
Section IX. Bidding Forms	39

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.

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

Notes on the Invitation to Bid

The Invitation to Bid (IB) provides information that enables potential Bidders to decide whether to participate in the procurement at hand. The IB shall be posted in accordance with Section 21.2 of the 2016 revised IRR of RA No. 9184.

Apart from the essential items listed in the Bidding Documents, the IB should also indicate the following:

- a. The date of availability of the Bidding Documents, which shall be from the time the IB is first advertised/posted until the deadline for the submission and receipt of bids;
- b. The place where the Bidding Documents may be acquired or the website where it may be downloaded;
- c. The deadline for the submission and receipt of bids; and
- d. Any important bid evaluation criteria (*e.g.*, the application of a margin of preference in bid evaluation).

The IB should be incorporated in the Bidding Documents. The information contained in the IB must conform to the Bidding Documents and in particular to the relevant information in the Bid Data Sheet.



Bids and Awards Committee **(Goods and Services)**

INVITATION TO BID FOR THE PROCUREMENT OF SECURITY SERVICES FOR BENGUET STATE UNIVERSITY – LA TRINIDAD CAMPUS (IB No. 2025-23)

1. The Benguet State University (BSU), through the **Internally Generated Income (IGI) CY 2025** intends to apply the Approved Budget for the Contract (ABC) corresponding to the total cost of each lot to be bid out, as follows:

Item Number	Quantity	Item Description	Approved Budget for the Contract (ABC) (PhP)
1	lot	<i>Deployment of Fifty- Five (55) Security Guards for BSU La Trinidad Campus</i>	PhP 7,265,115.00

Bids received in excess of the ABC for each item shall be automatically rejected at bid opening.

2. The **Benguet State University** now invites bids for the above Procurement Project. Delivery of the Goods/Services is required within **Six (6) Months** upon receipt of the notice to proceed. Bidders should have completed, within **Five (5) 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 nondiscretionary “*pass/fail*” criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.
 - a. 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.

4. Prospective Bidders may obtain further information from Benguet State University and inspect the Bidding Documents at the address given below during working hours **8:00 am to 5:00 pm**.
5. A complete set of Bidding Documents may be acquired by interested Bidders on **June 23, 2025** from the given address and website(s) below and upon payment of the **applicable fee** for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the amount listed below. The Procuring Entity shall allow the bidder to present its proof of payment for the fees in person, or through the landbank link (<https://www.lbpeservices.com/egps/portal/index.jsp>).

ITEM	ABC	APPLICABLE FEE (PhP)
<i>Deployment of Fifty- Five (55) Security Guards for BSU La Trinidad Campus</i>	PhP 7,265,115.00	PhP 7,000.00

6. The **Benguet State University** will hold a Pre-Bid Conference on **July 01, 2025, (Tuesday) 9:00 AM (PST)** at BSU RDC Hall, 2nd Floor, Admin. Bldg., BSU, La Trinidad, Benguet and/or through video conferencing or webcasting **via google meet (iih-nrds-cpo)**, which shall be open to prospective bidders.
7. Bids must be duly received by the BAC Secretariat through manual submission at the office address indicated below, on or before **July 14, 2025, 1:30 PM (PST)**. 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.
9. Bid opening and Bid Evaluation shall be on **July 14, 2025, 2:00 PM (PST)** at the given address below and/or google meet (iih-nrds-cpo). Bids will be opened in the presence of the bidders' representatives who choose to attend the activity at ***RDC Hall ,2nd Floor, Benguet State University, La Trinidad Campus, Km.5, La Trinidad, Benguet.***
10. The Benguet State University 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.
11. For further information, please refer to:

Arsenia L. Bayawa, Chair of BAC Secretariat and Head, Procurement Management Office (PMO)
1st Floor Administration Building, Benguet State University, La Trinidad, Benguet; Email: procurement@bsu.edu.ph
Tel. Fax/No. 661-1839/ CP No. 09506032749

12. You may visit the following websites:

For downloading bidding document:

University website: bsu.edu.ph or philgeps.gov.ph

Issued on the 23rd day of June 2025

JOSEL M. FLORENTIN

Chairperson

Bids and Awards Committee (Goods)

Section II. Instructions to Bidders

Notes on the Instructions to Bidders
<p>This Section on the Instruction to Bidders (ITB) provides the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Procuring Entity. It also provides information on bid submission, eligibility check, opening and evaluation of bids, post-qualification, and on the award of contract.</p>

1. Scope of Bid

The Procuring Entity, **BENGUET STATE UNIVERSITY (BSU)** wishes to receive Bids for the **INVITATION TO BID FOR PROCUREMENT SECURITY SERVICES FOR BENGUET STATE UNIVERSITY – LA TRINIDAD CAMPUS** with identification number **2025-23**.

The Procurement Project (referred to herein as “Project”) is composed of *One* (lot) 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 2025* in the amount of **Seven Million Two Hundred Sixty-Five Thousand One Hundred Fifteen Pesos Only**.

2.2. The source of funding is:

2025 Internally Generated Income- Common

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 limited to those allowed under the rules may participate in this Project.
- 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:

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 Procuring Entity has prescribed that **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 and either at its physical address and/or 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 **Five (5) 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 the **BDS**.
- 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 the **BDS**.

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 **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 until **November 14, 2025**. 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 **three (3) copies** of the **first** and **second** components of its Bid. It will be marked as Original, copy 1 and Copy 2.

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.

16. Deadline for Submission of Bids

- 16.1. The Bidders shall submit on the specified date and time and either at its physical address 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 Entity's 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 14 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 **One Project having one lot 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

20.2. 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

Notes on the Bid Data Sheet

The Bid Data Sheet (BDS) consists of provisions that supplement, amend, or specify in detail, information, or requirements included in the ITB found in Section II, which are specific to each procurement.

This Section is intended to assist the Procuring Entity in providing the specific information in relation to corresponding clauses in the ITB and has to be prepared for each specific procurement.

The Procuring Entity should specify in the BDS information and requirements specific to the circumstances of the Procuring Entity, the processing of the procurement, and the bid evaluation criteria that will apply to the Bids. In preparing the BDS, the following aspects should be checked:

- a. Information that specifies and complements provisions of the ITB must be incorporated.
- b. Amendments and/or supplements, if any, to provisions of the ITB as necessitated by the circumstances of the specific procurement, must also be incorporated.

Bid Data Sheet

ITB Clause	
5.3	<p>For this purpose, contracts similar to the Project shall be:</p> <ol style="list-style-type: none"> a. A project is similar in nature: it involves goods or services of the same nature and complexity and the subject matter of the procurement. For SLCC with multiple scopes only those scope of works similar in nature will be considered for purposes of the 50% limit. b. Completed within Five (5) 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 <i>Benguet State University – La Trinidad Campus</i> or the applicable International Commercial Terms (INCOTERMS) for this Project.
14.1	<p>The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:</p> <ol style="list-style-type: none"> a. The amount of not less than <u>2% of the ABC</u>, if bid security is in cash; or* b. The amount of not less than <u>5% of the ABC</u> if bid security is in Surety Bond, and cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; * <p>*RA 12009.</p>
19.3	Project will be awarded as one (1) lot <i>Deployment of Fifty- Five (55) Security Guards for BSU La Trinidad Campus, ABC</i> of PhP7,265,115.00
20.2	Refer to Section VII. Technical Requirement
21.2	Refer to Section VII. Technical Requirement

Section IV. General Conditions of Contract

Notes on the General Conditions of Contract
The General Conditions of Contract (GCC) in this Section, read in conjunction with the Special Conditions of Contract in Section V and other documents listed therein, should be a complete document expressing all the rights and obligations of the parties.
Matters governing performance of the Supplier, payments under the contract, or matters affecting the risks, rights, and obligations of the parties under the contract are included in the GCC and Special Conditions of Contract.
Any complementary information, which may be needed, shall be introduced only through the Special 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 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 VII (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

Notes on the Special Conditions of Contract

Similar to the BDS, the clauses in this Section are intended to assist the Procuring Entity in providing contract-specific information in relation to corresponding clauses in the GCC found in Section IV.

The Special Conditions of Contract (SCC) complement the GCC, specifying contractual requirements linked to the special circumstances of the Procuring Entity, the Procuring Entity's country, the sector, and the Goods purchased. In preparing this Section, the following aspects should be checked:

- a. Information that complements provisions of the GCC must be incorporated.
- b. Amendments and/or supplements to provisions of the GCC as necessitated by the circumstances of the specific purchase, must also be incorporated.

However, no special condition which defeats or negates the general intent and purpose of the provisions of the GCC should be incorporated herein.

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><i>[For Goods supplied from abroad, state:]</i> “The delivery terms applicable to the Contract are DDP delivered Benguet State University, Km.5, La Trinidad, Benguet. In accordance with INCOTERMS.”</p> <p><i>[For Goods supplied from within the Philippines, state:]</i> “The delivery terms applicable to this Contract are delivered Benguet State University, Km.5, La Trinidad, Benguet. 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 Mr. Odelon C. Dulay, Director of General Services Office- Security Services</p> <p>Incidental Services –</p> <p>The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements:</p>
	<p>e. <i>No additional incidental service requirements needed.</i></p> <p>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.</p> <p>Spare Parts –</p> <p>The Supplier is required to provide all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:</p> <p>1. 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</p>

	<p>2. in the event of termination of production of the spare parts:</p> <ul style="list-style-type: none"> 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. <p>The spare parts and other components required are listed in Section VI (Schedule of Requirements) and the costs thereof are included in the contract price.</p> <p>The Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spare parts or components for the Goods for a period of Five (5) years</p> <p>Spare parts or components shall be supplied as promptly as possible, but in any case, within Fifteen (15) days of placing the order.</p>
	<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. 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>
	<p>Regular and Recurring Services –</p> <p>“The contract for regular and recurring services shall be subject to a renewal whereby the performance evaluation of the service provider shall be conducted in accordance with Section VII. Technical specifications.”</p>

2.2	<i>Partial Payment not allowed</i>
4	<i>The inspections and tests that will be conducted are: done by the Technical Working Group and End-user for Security Services, Supplies and Equipment shall conduct evaluation of Services providers and Suppliers performance using the external providers form issued of the university.</i>

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	<i>Deployment of Fifty-Five (55) Security Guards for BSU La Trinidad Campus</i>	1 lot	7,265,115.00	6 Months upon receipt of Notice to Proceed

Section VII. Technical Specifications

Notes for Preparing the Technical Specifications	
<p>A set of precise and clear specifications is a prerequisite for Bidders to respond realistically and competitively to the requirements of the Procuring Entity without qualifying their Bids. In the context of Competitive Bidding, the specifications (<i>e.g.</i> production/delivery schedule, manpower requirements, and after-sales service/parts, descriptions of the lots or items) must be prepared to permit the widest possible competition and, at the same time, present a clear statement of the required standards of workmanship, materials, and performance of the goods and services to be procured. Only if this is done will the objectives of transparency, equity, efficiency, fairness, and economy in procurement be realized, responsiveness of bids be ensured, and the subsequent task of bid evaluation and post-qualification facilitated. The specifications should require that all items, materials and accessories to be included or incorporated in the goods be new, unused, and of the most recent or current models, and that they include or incorporate all recent improvements in design and materials unless otherwise provided in the Contract.</p>	
<p>Samples of specifications from previous similar procurements are useful in this respect. The use of metric units is encouraged. Depending on the complexity of the goods and the repetitiveness of the type of procurement, it may be advantageous to standardize the General Technical Specifications and incorporate them in a separate subsection. The General Technical Specifications should cover all classes of workmanship, materials, and equipment commonly involved in manufacturing similar goods. Deletions or addenda should then adapt the General Technical Specifications to the particular procurement.</p>	
<p>Care must be taken in drafting specifications to ensure that they are not restrictive. In the specification of standards for equipment, materials, and workmanship, recognized Philippine and international standards should be used as much as possible. Where other particular standards are used, whether national standards or other standards, the specifications should state that equipment, materials, and workmanship that meet other authoritative standards, and which ensure at least a substantially equal quality than the standards mentioned, will also be acceptable. The following clause may be inserted in the Special Conditions of Contract or the Technical Specifications.</p>	
Sample Clause: Equivalency of Standards and Codes	
<p>Wherever reference is made in the Technical Specifications to specific standards and codes to be met by the goods and materials to be furnished or tested, the provisions of the latest edition or revision of the relevant standards and codes shall apply, unless otherwise expressly stated in the Contract. Where such standards and codes are national or relate to a particular country or region, other authoritative standards that ensure substantial equivalence to the standards and codes specified will be acceptable.</p>	

Reference to brand name and catalogue number should be avoided as far as possible; where unavoidable they should always be followed by the words “ <i>or at least equivalent.</i> ” References to brand names cannot be used when the funding source is the GOP.

Where appropriate, drawings, including site plans as required, may be furnished by the Procuring Entity with the Bidding Documents. Similarly, the Supplier may be requested to provide drawings or samples either with its Bid or for prior review by the Procuring Entity during contract execution.

Bidders are also required, as part of the technical specifications, to complete their statement of compliance demonstrating how the items comply with the specification.

In case of Renewal of Regular and Recurring Services, the Procuring Entity must indicate here the technical requirements for the service provider, which must include the set criteria in the conduct of its performance evaluation.

Technical Specifications

I t e m	Specifications	Statement of Compliance
		<p><i>[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.]</i></p>
Provision of Security Services		
	<p>The Security Services of the Agency shall include: safeguarding, protecting and securing the employees/workers, students, guests, campus, research projects, green houses, and laboratory facilities including other properties. Installations found there in against intruders, loggers, forest arsonist and/or thieves and robbers to prevent loss, harm damage or injury, in accordance with its undertakings</p>	
1	PROCUREMENT ENTITY’S PREFERENCE:	
	<p>The Benguet State University shall give preference to security agencies based in Baguio and Benguet and those with clients in Baguio and Benguet for the Purpose of better coordination and management</p>	
2	<p>GUARDING SCHEME: The Agency shall adopt a guarding Scheme in consultation and in coordination with the Chief Security Officer (CSO) of the Benguet State University and shall post guards in accordance thereof, in the premises of Benguet State University throughout the eight (8) hours, 3 shifts daily, including Saturdays, Sundays and Holidays.</p>	
	<p>The Agency shall use variable shifting of guards for each regular guard post at Benguet State University- La Trinidad</p>	

	campus. As required by the Institution, the Agency must conduct site inspection and assessment of the university La Trinidad Campus and propose the optimum number of security guards to protect and secure the area.	
	Upon request of the Benguet State University, the security agency shall provide security guards during special occasions such as graduation, charter day celebration, foundation day and other special occasions which the CSO would determine that additional deployment of guards is deemed necessary at the expense of the Agency. The Agency shall assign 1 Detachment Commander and 3 shifts in charge. The Detachment Commander and the shift in charge shall be paid by the Agency.	
3	TRAINING: The Agency shall provide appropriate training of their guards on disaster responses, security training, Bomb Detection Awareness, customer relation and Values Orientation. Any doubts or suspicion for possible bombs must be reported to the Benguet State University authorities and or nearest Police Station within the area.	
4	UNIFORM AND EQUIPMENT: The AGENCY shall provide the BENGUET STATE UNIVERSITY with guards who shall always be in proper and complete uniform with licensed firearms and other paraphernalia and first aids kits as may be necessary.	
5	SECURITY LICENSE: All security guards assigned to the premises of the Benguet State University must be duly licensed as Security guard and must have complied with the requirements and regulations prescribed by laws like drugs, and decrees as well as Executive Orders, Regulations prescribed by the Chief, Philippine National Police and Local Ordinance if any.	
6	SALARIES AND BENEFITS: The AGENCY shall give the appropriate salaries and benefits to the guards on time and in accordance with the provisions allowed by law in which case, salaries should be based on PADPAO RATES	
7	UNIVERSITY GUIDELINES AND POLICIES: The Benguet State University shall furnish the AGENCY from time to time copies of the guidelines and general policies in addition to the needs and requirements of the BSU and shall be responsible for the strict compliance and implementation of the said guidelines, policies, rules and regulations, details or methods of implementing the same. The Benguet state University shall provide the guards assigned with all the necessary FORMS or Log Books for recording purposes to be accomplished by the guards and shall form part of the Benguet State University records.	
8	RESPONSIBILITY: The AGENCY shall assume full responsibility for the proper performance of duties of security guards during their watch hours resulting in any loss and/or damage to the Benguet State University. The latter shall be free from any and all liabilities	
	The Agency shall submit a photocopy of 201 files of their security guards and relievers to the Security Office once the contract is awarded.	

	The Agency shall maintain sub-agency office within BSU for immediate solutions to request, delegation of work, accessibility, and to fast-track processing of payments	
	The Agency shall be held accountable in the event of loss & damages of properties & harm to personnel of the Benguet State University.	
	The Agency shall bind itself to indemnify the Benguet State University for any loss or damage, destruction and injury that may be incurred by the Benguet State University as a result of negligence, fault, laxity, unlawful act or misconduct of the AGENCY by its security guards or resulting from theft, pilferage, robbery, arson and illegal acts of third persons, except when such loss or damage is clearly established to be due to fortuitous and unforeseen events or acts of God, provided that such losses damages, or injuries shall be reported in writing to the AGENCY or its guards on duty immediately or within 24 hours from date of discovery to enable the AGENCY to make the appropriate investigation	
	However, in case the Benguet State University within 24 hours finds it difficult to serve notice to the AGENCY, a police blotter thereof shall serve the purpose of the above statement. The AGENCY shall be obliged to pursue any legal action against the culprits when it so desires	
9	WARRANTY: The AGENCY warrants to comply with its obligations as employer of the security guards to hold the Benguet State University free from any liability, cause or causes of action, claims or claims which may be filed against the AGENCY under this agreement or under the provisions of the labor code, and such other laws, rules and regulations, Presidential decrees, wage orders and similar legislation subject to adjustment upon proper representation and agreement of both parties. likewise, the AGENCY shall hold the Benguet State University, its Officer and its employees or their heirs FREE from any liability, cause, /causes of action claim and/or demands which may be filed by its security guards of their heirs by reasons of their employment under this agreement or under the provisions of the Labor Code and other laws, decrees instructions or Orders which are now in effect or may hereinafter enacted.	
	Neither the AGENCY nor its guards/personnel shall be deemed the agent, representative employee or servant of the Benguet State University. The AGENCY shall assume full and sole responsibility for the payment of compensation, wages, salaries and overtime pay and other benefits for Injuries and ailments which may be suffered by the guards/personnel in the course of performing Security service to the BENGUET STATE UNIVERSITY	
1 0	SUPERVISOR AND PERIODIC INSPECTION OF GUARDS The AGENCY shall at its own expenses, make periodic and appropriate inspection of the guards assigned at the University premises and shall exercise disciplinary action, control, supervision and administration over security	

	guard/personnel in accordance with the rules and regulations as well as that of the University and that Security Agency law and other related laws. The Benguet State University or its Officers and Supervisors shall have the right to inspect the guards of the AGENCY, with a view of determining the quality of the services rendered by the AGENCY personnel within the premises. It is expressly understood and agreed that the Benguet State University may at any time request for the immediate replacement of any security guard or personnel of the AGENCY assigned in the premises for reasons which the University believed to be prejudicial to its interest. However, the guards/personnel assigned in the Benguet State University are in no sense deemed and considered as employee or agents of the Benguet State University	
a.	SUPERVISION, MONITORING & EVALUATION: The AGENCY shall be under the supervision of the Benguet State University. Reports should be submitted to the Chief Security Officer of the University	
b.	RELIEVERS AND RE-ASSIGNMENT: The agency shall inform the BSU in all instances should there be relievers or reassignment of new guards. Likewise, newly posted guards shall be properly introduced by the AGENCY either through a written introduction duly endorsed by the head of the AGENCY or personal introduction.	
c.	POLICIES ON SUSPENSION, AGENCY policies on suspension of guards shall be forwarded to the BSU and shall be updated at all times such policies shall be in accordance with the Labor Code and should there be violations of policies by the guards, the BSU shall be properly informed. The agency shall observe due process in the request of change of security guards facing complaints by personnel of BSU. Should there be request for change of guards or complaints regarding the posted guards from Benguet State University-La Trinidad Campus, imposing sanctions shall be after due process.	
d.	PRE-TERMINATION OF CONTRACT: The Benguet State University reserves the right to pre terminate the contract for justifiable reasons	
TECHNICAL / PROJECT REQUIREMENTS		
	1. Technical Specifications, with statement of compliance	
	2. Years of Experience (at least 5 years with at least satisfactory performance)	
	3. Organizational Set -up indicating key personnel	
	4. List and Number of Registered Firearms (9 registered firearms (pistol type) pledged if awarded the project)	
	5. List and Number of Communication devices (at least 9 hand-held, 1 base radio, to be programmed on frequency registered to BSU) pledged if awarded the project	
	6. List and Number of Motor-Powered Vehicles (at least one four-wheeled vehicle, pledged if awarded the project)	

	7. List and Number of Licensed Guards pledged to the project (supported by photocopies of licenses and Duty Detail, Detail Order) 1 - Detachment Commander and three (3) shift-in-charge (SIC), at least Five (5) Lady guards	
	8. Security Plan for the BSU main campus	
	9. Recruitment and Selection Criteria	
	10. Completeness of Uniforms and other Paraphernalia (Sample Picture of personnel with standard/prescribed uniform & paraphernalia (batons, flashlights and handcuffs)	
	11. Authenticated photocopy of Certificate of Membership/ Registration from Philippine Association of Detective and Protection Agency Operators (PADPAO), Inc.	
	12. Authenticated Photocopy of Valid License to Operate (LTO) issued by PNP- Security Agencies and Guards Supervision Division (PNP-SAGSD)	
	13. NLRC Certificate of no pending case	
	14. SSS Certificate of Compliance and Certification of Premium Payments	
	15. Philhealth Certificate of Compliance	
	16. PAG-IBIG Certificate of Compliance	
	17. DOLE Clearance of no pending case	
	18. Notarized Commitment to provide the following prior to deployment of security guards:	
	<i>a. At least one day duration GMRC/ Costumer Service seminar/training and orientation on Free Space Act and Anti Sexual Harassment and other related or maybe required by BSU</i>	
	19. Certificate of Site Inspection (may not be a mandatory requirement however, it is understood that upon submission of bid, the bidder has already inspected the area and any circumstances pertaining to the area would not affect its proposal or the implementation of the project.)	
	Note: for item nos. 4-7 are required to attached certifications, license number, lists, pictures and other related documents for verifications	
	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	

Section VIII. Checklist of Technical and Financial Documents

Notes on the Checklist of Technical and Financial Documents

The prescribed documents in the checklist are mandatory to be submitted in the Bid, but shall be subject to the following:

- a. GPPB Resolution No. 09-2020 on the efficient procurement measures during a State of Calamity or other similar issuances that shall allow the use of alternate documents in lieu of the mandated requirements; or
- b. The mandatory provisions of Required Forms shall be considered as per GPPB Circular No. 4-2020
- c. Any subsequent GPPB issuances adjusting the documentary requirements after the effectivity of the adoption of the PBDs.

The BAC shall be checking the submitted documents of each Bidder against this checklist to ascertain if they are all present, using a non-discretionary “pass/fail” criterion pursuant to Section 30 of the 2016 revised IRR of RA No. 9184.

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

<input type="checkbox"/> (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 (see attached Sample)- Section IX - Bidding Forms); <u>and</u>
<input type="checkbox"/> (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, <i>(the SLCC shall be supported by the end user’s acceptance or Official Receipt or Sales Invoice Issued for the Contract)</i> (see attached Sample)- Section IX - Bidding Forms); <u>and</u>
<input type="checkbox"/> (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 (see attached Sample)- Section IX - Bidding Forms); <u>and</u>
<input type="checkbox"/> (e)	Conformity with the Technical Specifications (see Section VII); <u>and</u>
<input type="checkbox"/> (f)	Delivery schedule (see Section VI); <u>and</u>
<input type="checkbox"/> (g)	Manpower requirements (Organization Structure for this project); <u>and</u>
<input type="checkbox"/> (h)	After-sales/parts, if applicable; <u>and</u>
<input type="checkbox"/> (i)	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

<input type="checkbox"/> (j)	The prospective bidder’s computation of Net Financial Contracting Capacity (NFCC) (see attached Sample)- Section IX - Bidding Forms) which shall contain the following mandatory provisions. 1. Name of the project to be bid; and 2. ABC to be bid; and
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	3. Amount of value of bidder's current assets based on Audited Financial Statement (AFS); and 4. Amount or value of bidder's current liabilities based on AFS; and 5. Amount or value of all outstanding or uncompleted portions of the projects under ongoing contract, including awarded contracts yet to be started or A Committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation.
	<i>Class "B" Documents</i>
<input type="checkbox"/> (k)	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

- ☐ (l) Original of duly signed and accomplished Financial Bid Form; **and**
- ☐ (m) Original of duly signed and accomplished Price Schedule(s).

Notes:

The prescribed documents in the checklist are mandatory to be submitted in the Bid, but shall be subject to the following:

- a. This checklist is only a guide to the prospective bidder/s. Each prospective bidder shall take responsibility to ensure the completeness of its submission after taking the steps to carefully examine all of the Bidding Documents and its amendments.*
- b. All photocopied documents shall be marked "certified true copy of the original document" with corresponding signature over printed name of the bidder or its duly authorized representative and indicating the position in the company.*
- c. Bidder should follow the sequence of items in the checklist of documents for submission and to use tabs to facilitate the inspection process.*
- d. Incomplete required documents and expired licenses/ permit shall be a ground for disqualification.*
- e. The documents that will be submitted by the bidder shall be used for procurement purposes only.*

Section IX. Bidding Forms

1. Bid Form
2. Price Schedule for Goods Offered from Abroad
3. Price Schedule for Goods Offered from Within the Philippines
4. Bid Securing Declaration Form
5. Omnibus Sworn Statement (Revised)
6. Net Financial Contracting Capacity (NFCC) Form
7. Statement of Single Largest Completed Contract (SLCC) Form
8. Statement of All Ongoing Government & Private Contracts Form

Bid Form for the Procurement of Goods

[shall be submitted with the Bid]

BID FORM

Date: _____

Project Identification No. : _____

To: [name and address of Procuring Entity]

Having examined the Philippine Bidding Documents (PBDs) including the Supplemental or Bid Bulletin Numbers *[insert numbers]*, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to *[supply/deliver/perform]* *[description of the Goods]* in conformity with the said PBDs for the sum of *[total Bid amount in words and figures]* or the total calculated bid price, as evaluated and corrected for computational errors, and other bid modifications in accordance with the Price Schedules attached 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 applicable taxes, e.g. (i) value added tax (VAT), (ii) income tax, (iii) local taxes, and (iv) other fiscal levies and duties]*, which are itemized herein or in the Price Schedules, If our Bid is accepted, we undertake:

- a. to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements of the Philippine 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 us at any time before the expiration of that period.

[Insert this paragraph if Foreign-Assisted Project with the Development Partner:

Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:

Name and address of agent	Amount	Purpose of Commission or gratuity
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(if none, state “None”) /

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your Notice of Award, shall be binding upon us.

We understand that you are not bound to accept the Lowest Calculated Bid or any Bid you may receive.

We certify/confirm that we comply with the eligibility requirements pursuant to the PBDs.

The undersigned is authorized to submit the bid on behalf of *[name of the bidder]* as evidenced by the attached *[state the written authority]*.

We acknowledge that failure to sign each and every page of this Bid Form, including the attached Schedule of Prices, shall be a ground for the rejection of our bid.

Name:

Legal capacity:

Signature:

Duly authorized to sign the Bid for and behalf of:

Date: _____

Price Schedule for Goods Offered from Abroad

[shall be submitted with the Bid if bidder is offering goods from Abroad]

For Goods Offered from Abroad

Name of Bidder _____ Project ID No. _____ Page ____ of ____

1	2	3	4	5	6	7	8	9
Item	Description	Country of origin	Quantity	Unit price CIF port of entry (specify port) or CIP named place (specify border point or place of destination)	Total CIF or CIP price per item (col. 4 x 5)	Unit Price Delivered Duty Unpaid (DDU)	Unit price Delivered Duty Paid (DDP)	Total Price delivered DDP (col 4 x 8)

Name:

Legal Capacity:

Signature:

Duly authorized to sign the Bid for and behalf of:

Price Schedule for Goods Offered from Within the Philippines

[shall be submitted with the Bid if bidder is offering goods from within the Philippines]

For Goods Offered from Within the Philippines

Name of Bidder _____					Project ID No. _____			Page _____ of _____	
1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	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)

Name:

Legal Capacity:

Signature:

Duly authorized to sign the Bid for and behalf of:

Omnibus Sworn Statement (Revised)

[shall be submitted with the Bid]

REPUBLIC OF THE PHILIPPINES)
CITY/MUNICIPALITY OF _____) S.S.

AFFIDAVIT

I, [Name of Affiant], of legal age, [Civil Status], [Nationality], and residing at [Address of Affiant], after having been duly sworn in accordance with law, do hereby depose and state that:

1. *[Select one, delete the other:]*

[If a sole proprietorship:] I am the sole proprietor or authorized representative of [Name of Bidder] with office address at [address of Bidder];

[If a partnership, corporation, cooperative, or joint venture:] I am the duly authorized and designated representative of [Name of Bidder] with office address at [address of Bidder];

2. *[Select one, delete the other:]*

[If a sole proprietorship:] As the owner and sole proprietor, or authorized representative of [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached duly notarized Special Power of Attorney;

[If a partnership, corporation, cooperative, or joint venture:] I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable)];

3. [Name of Bidder] is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, **by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;**

4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;

5. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;

6. *[Select one, delete the rest:]*
[If a sole proprietorship:] The owner or sole proprietor is not related to the Head of the Procuring Entity, Procurement Agent if engaged, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a partnership or cooperative:] None of the officers and members of [Name of Bidder] is related to the Head of the Procuring Entity, Procurement Agent if engaged, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a corporation or joint venture:] None of the officers, directors, and controlling stockholders of [Name of Bidder] is related to the Head of the Procuring Entity, Procurement Agent if engaged, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

7. [Name of Bidder] complies with existing labor laws and standards; and

8. [Name of Bidder] is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
 - a. Carefully examining all of the Bidding Documents;
 - b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
 - c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
 - d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the [Name of the Project].

9. [Name of Bidder] did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.

10. **In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.**

IN WITNESS WHEREOF, I have hereunto set my hand this ___ day of ___, 20__ at _____, Philippines.

[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]

Bid Securing Declaration Form

[shall be submitted with the Bid if bidder opts to provide this form of bid security]

REPUBLIC OF THE PHILIPPINES)
CITY OF _____) S.S.

BID SECURING DECLARATION **Project Identification No.: *[Insert number]***

To: *[Insert name and address of the Procuring Entity]*

I/We, the undersigned, declare that:

1. I/We understand that, according to your conditions, bids must be supported by a Bid Security, which may be in the form of a Bid Securing Declaration.
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.
3. I/We shall enter into contract with the PE and furnish the required performance security within ten (10) calendar days, from receipt of the Notice of Award.
4. I/We understand that this Bid Securing Declaration shall cease to be valid on the following circumstances:
 - a. Upon expiration of the bid validity period, or any extension thereof pursuant to your request;
 - b. I am/we are declared ineligible or post-disqualified upon receipt of your notice to such effect, and (i) I/we failed to timely file a request for reconsideration or (ii) I/we filed a waiver to avail of said right; and
 - c. I am/we are declared the bidder with the Lowest Calculated Responsive Bid, and I/we have furnished the performance security and signed the Contract.

IN WITNESS 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]

Project Identification No. _____

Project Title: _____

ABC of the Project/Lot/Item to be Bid: _____

CERTIFICATE OF NET FINANCIAL CONTRACTING CAPACITY (NFCC)
(Please show computation)

This is to certify that our Net Financial Contracting Capacity (NFCC) in Philippine Pesos _____ (₱ _____) is at least equal to the total ceiling price of the goods/services/works we are bidding. The amount is computed as follows:

$$\text{NFCC} = (\text{CA} - \text{CL}) (15) - \text{C}$$

Where:

CA = Current Assets

CL = Current Liabilities

C = value of all outstanding or uncompleted portions of contracts/projects under ongoing contracts, including awarded contracts yet to be started coinciding with the contract of the bid.

Issued this _____ day of _____, 20____.

(Company Authorized Representative)

NAME:

DESIGNATION:

Note: Kindly attach supporting documents.



Republic of the Philippines
Benguet State University
La Trinidad, 2601 Benguet
Tel/Fax (074) 661-1839

CERTIFICATE OF SITE INSPECTION REPORT

This is to certify that _____
(Name of Representative)

of _____ with office address at _
(Name of Entity)

_____ had conducted ocular site inspection for the project– **IB 2025-23: INVITATION TO BID FOR PROCUREMENT SECURITY SERVICES FOR BENGUET STATE UNIVERSITY – LA TRINIDAD CAMPUS** of the Benguet State University, on _____.

This certification is issued to Mr /Ms _____
(Name of Bidder or Representative)

as a part of his/her Technical Requirements for the University's procurement of Security Services.

Issued this _____ of _____ 2025.

ODELON C. DULAY
Director, General Services Office

Procuring Entity: *Benguet State University*

Name of Project:

Location of the Project:

Statement of Single Largest Completed Contract (SLCC) which is Similar in Nature

Business Name:

Business Address:

Name of Contract	Date of Contract	a. Owner's Name b. Address c. Telephone Nos. d. Contact Person e. Email Address	Contract Amount	Contract Duration	Date of Delivery	Date of Acceptance (Sales Invoice/OR)	Description/s of the similar project/s
<u>GOVERNMENT</u>							
<u>PRIVATE</u>							

Note: Kindly attach documents to support the above statement.

Submitted by : _____

Print Name and Signature

Designation : _____

Date : _____

Procuring Entity: *Benguet State University*

Name of Project:

Location of the Project:

Statement of All Ongoing Government & Private Contracts Including Contracts Awarded but Not Yet Started

Business Name:

Business Address:

Name of Contract (A)	Date of Contract (B)	Contract Duration (C)	a. Owner's Name b. Address c. Telephone Nos. d. Contact Person e. Email Address (D)	Kinds of Goods (E)	Contract Amount (F)	Partial Delivery		Value of Outstanding Contract/Undelivered Portion (I) (F-H)
						Date (G)	Amount (H)	
<u>GOVERNMENT</u>								
<u>PRIVATE</u>								

Note: Kindly attach documents to support the above statements.

Submitted by : _____

Print Name and Signature

Designation : _____ Date : _____





Security Services Office

SECURITY DEPLOYMENT PLAN FOR BSU LA TRINIDAD CAMPUS (JULY - DECEMBER 2025)

Post and Security Guard deployment plan covering the BSU - Main Campus, with corresponding area assignments and jurisdictions. Deployment plans may be subject to flexible adjustment depending on the degree of security risk assessment within the area.

POSTS	AREAS COVERED	NUMBER OF GUARDS	SHIFTING
Post 1	Main Gate and Vicinity	6 Agency Guards *2 guards per shift for entrance and exit	3 shifts: 2400H – 0800H 0800H-1600H 1600H – 2400H
Post 2	Gate behind McDo, College of Information Sciences, and Landscaping Area	3 Agency Guards	3 shifts: 2400H – 0800H 0800H-1600H 1600H – 2400H
Post 3A	Elementary Laboratory School, College of Nursing, ECDC	3 Agency Guards	3 shifts: 2400H – 0800H 0800H-1600H 1600H – 2400H
Post 3B	College of Veterinary Medicine, College of Public Administration and Governance, CCARD	3 Agency Guards	3 shifts: 2400H – 0800H 0800H-1600H 1600H – 2400H
Post 4	Marketing Center, CAS-Main, CAS-An, CHET, CA, Home Management, and Bakery	3 Agency Guards	3 shifts: 2400H – 0800H 0800H-1600H 1600H – 2400H
Post 5	SLS Junction, VoAg Boom, University Library, IT Building, and CTE	3 Agency Guards	3 shifts: 2400H – 0800H 0800H-1600H 1600H – 2400H
Post 6	Museum, Men's Dormitory, NSTP Office, Oval, Guestel, Medical Clinic	3 Agency Guards	3 shifts: 2400H – 0800H 0800H-1600H 1600H – 2400H
Post 7A	Last Gate, Gymnasium, College of Engineering, College of Human Kinetics, Oval, and Ladies Dormitory	3 Agency Guards	3 shifts: 2400H – 0800H 0800H-1600H 1600H – 2400H
Post 7B	Motorpool, Floriculture, and Old Building of IPA	3 Agency Guards	3 shifts: 2400H – 0800H 0800H-1600H 1600H – 2400H
Post 8A	Poultry, Demo Farm, Rockyhill, Fishery, and PAG-ASA	3 Agency Guards	3 shifts: 2400H – 0800H 0800H-1600H 1600H – 2400H
Post 8B	Poultry	1 Agency Guard	1 shift: 2100H – 0500H
Post 9	Forestry, Mushroom, and CRAC	3 Agency Guards	3 shifts: 2400H – 0800H 0800H-1600H 1600H – 2400H
Post 10	NPRCRTC Area, and Root Crops Area	3 Agency Guards	3 shifts: 2400H – 0800H 0800H-1600H 1600H – 2400H

Post 11	Research and Extension Building	3 Agency Guards	3 shifts: 2400H – 0800H 0800H-1600H 1600H – 2400H
Post 12	Presidential Cottage and Betag Housing	3 Agency Guards	3 shifts: 2400H – 0800H 0800H-1600H 1600H – 2400H
Post 13	Administration Building	3 Agency Guards	3 shifts: 2400H – 0800H 0800H-1600H 1600H – 2400H
Post 14	Gladiola Center	3 Agency Guards	3 shifts: 2400H – 0800H 0800H-1600H 1600H – 2400H
Post 15	Strawberry Backfill	3 Agency Guards	3 shifts: 2400H – 0800H 0800H-1600H 1600H – 2400H 0800H-1600H 1600H – 2400H

Total: 55 Agency Guards


RESPONSIBILITIES AND DUTIES OF GUARDS:

- As the front line of defense, guards must always observe proper decorum and familiarize themselves with the university's policies, buildings, training halls, and employees.
- Guards must always observe proper courtesy and discipline.
- At all times, guards must wear the proper uniform, maintain good hygiene, and have a smart bearing.
- Strictly enforce the NO ID, NO GATE PASS, NO ENTRY policy.
- Observe vehicular access control and thoroughly inspect all materials and objects being brought in or out.
- Implement the NO TRIP TICKET/TRAVEL ORDER, NO TRIP policy, and log vehicle/plate numbers, passengers, destinations, and time in/out.
- Assist visitors to their designated areas and coordinate with other posts for assistance as needed.
- Turn perimeter lights on or off within the assigned Area of Responsibility (AOR).
- Conduct inspections of all buildings within the AOR, including the interiors, exteriors, back areas, and surrounding vicinity.
- Take necessary security measures to screen and control ambulant vendors entering the campus.
- Incoming guards must be at their assigned post at least 10 minutes before the scheduled relief time to ensure a smooth turnover.
- Perform other tasks as assigned.

Prepared and reviewed by:


ODELON C. DULAY
Director, GSO

Recommending Approval:


RICHARD H. KINNUD
VP for Admin & Finance

Approved by:


KENNETH A. LARUAN
University President