

BIDS AND AWARDS COMMITTEE SUPPLEMENTAL BID BULLETIN NO. 01

2025 Security Services for PNOC Industrial Park, Mariveles, Bataan

Invitation to Bid No. 2025-EPA-006

The PNOC Bids and Awards Committee hereby adopts the following amendments in the Philippine Bidding Documents:

1. Clarifications:

- a) Number of days / year to be used in the Breakdown of Bid / Price Schedule is 395 days.
- b) All value/amount must be rounded off up to two (2) decimal place.
- c) PADPAO rate will be used for the computation of overtime.
- d) Minimum twenty percent (20%) Agency Fee / Administrative Overhead must be followed as stated in RA 11917.
- e) All mandated fees must be followed.
- f) Submit separate Breakdown of Bid / Price Schedule for Day Shift and Night Shift.

2. Amendment / Corrections in the Bidding Documents:

a) Bid Data Sheet (Clause 20.2 Post-Qualification)

ITB Clause No.	Required Document
20.2	 Certified true copy of valid License to Operate (LTO) issued by PNP-SOSIA NTC Radio Licenses Firearms Licenses Radio Land Mobile License Base Radio Operator License Certified true copy of a valid DOLE Registration Certified true copy of valid OSHC Certificate of the Bidder's Safety Officer SSS Certification or copy of the proof of remittance of premium of the Bidder for the last 12 months.

- 9. Pag-IBIG Clearance or copy of the proof of remittance of premium of the Bidder for the last 12 months.
- 10.PhilHealth Clearance or copy of the proof of remittance of premium of the Bidder for the last 12 months.
- 11. Certificate of BIR Registration for Retirement Plan.
- b) Technical Specifications attached (Section VII).
 - i. Number of Guards:

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- ii. Item 7.7 (Additional documentary requirements to be submitted during the opening of the bids.) will be included in the required post-qualification documents.
- c) Revised Checklist of Technical and Financial Documents attached (Annex A).

Amendments/inclusions/clarifications made herein shall be considered an integral part of the Bidding Document.

For guidance and information of all concerned.

Issued this 4th day of October 2024.

ATTY. JOSEPHINE CASSANDRA J. CUI

Chairperson

DRS.PNOC.COM.PH PROCMD
2024-0927-0001-2957

Annex A

Checklist of Technical and Financial Documents

I.	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	
	В	Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid; and	
	С	Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided for in Sections 23.4.1.3 and 23.4.2.4 of the 2016 revised IRR of RA No. 9184, within the relevant period as provided in the Bidding Documents; and	
	D	Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission; or	
		Original copy of Notarized Bid Securing Declaration; and	
	E	Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable; and	
	F	Original duly signed Omnibus Sworn Statement (OSS);	
		and if applicable, Original Notarized Secretary's Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder.	
	G	Valid Certificate of Quality Management System aligned with ISO 9001:2015 or proof that the bidder has served client corporations/organizations which are ISO 9001:2015 certified	
	Н	Valid Private Security Agency with the Philippine National Police - Civil Security Group – Supervisory Office for Security & Investigation Agencies (PNP-CSG-SOSIA) License to Operate (LTO).	

I	Certificate of Registration of Department of Labor and Employment (DOLE) Department Order No. 174.
J	Certificate of Registration: - Social Security System (SSS), - Home Development and Mutual Fund (PAGIBIG), and - Philippine Health Insurance Corporation (PHILHEALTH)
K	Certificate of Membership for Philippine Association of Detective and Protective Agency Operators (PADPAO) (in good and active standing for the last five (5) years)
	Financial Documents
L	The prospective bidder's computation of Net Financial Contracting Capacity (NFCC); or A committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation.
	Class "B" Documents
М	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.
	Other documentary requirements under RA No. 9184 (as applicable)
N	[For foreign bidders claiming by reason of their country's extension of reciprocal rights to Filipinos] Certification from the relevant government office of their country stating that Filipinos are allowed to participate in government procurement activities for the same item or product.
0	Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.
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	ANCIAL COMPONENT ENVELOPE Original of duly signed and assemblished Financial Rid Forms
P	Original of duly signed and accomplished Financial Bid Form; and
Q	Original of duly signed and accomplished Price Schedule(s).

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