

## Republic of the Philippines BANGSAMORO AUTONOMOUS REGION IN MUSLIM MINDANAO

## BIDS AND AWARDS COMMITTEE OFFICE OF THE CHIEF MINISTER

Bangsamoro Government Center, Governor Gutierrez Avenue, Rosary Heights VII, Cotabato City 9600

IN RE: COMPETITIVE PUBLIC BIDDING FOR THE PROCUREMENT OF SECURITY SERVICES FOR THE OFFICE OF THE CHIEF MINISTER FOR 2022

ABC: PHP 48,403,439.55

ITB REFERENCE NO.: OCM-BARMM-2021-023

## SUPPLEMENTAL/BID BULLETIN NO. ISS-2021-01

December 7, 2021/Jumada I 3, 1443 AH

Pursuant to the Revised Implementing Rules and Regulations of Republic Act No. 9184 otherwise known as the "Government Procurement Reform Act", please be advised of the following clarifications and Modifications on the Bidding Documents with respect to the subject procurement.

SUBJECT	ORIGINAL	AMENDMENT
1. Checklist of Technical and Financial Component	(Please refe	r to Annex "A")

This Supplemental/Bid Bulletin No. 01 is issued to modify or amend the corresponding items in the Bidding Documents.

For guidance and information of all concerned.

SHA ELIJAH B. DUMAMA-ALBA

Chairperson, Bids and Awards Committee

## CHECKLIST OF REQUIREMENTS

REQUIREMENTS	PASSED	FAILED
TECHNICAL COMPONENT		
A. Eligibility Documents		
1) PhilGEPS Certificate of Registration and Membership under Platinum Category in accordance with Section 8.5.2 of the IRR, or  a) Registration certificate from Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives or its equivalent document, and b) Mayor's or Business permit issued by the city or municipality where the principal place of business of the prospective bidder is located, or the equivalent document for Exclusaive Economic Zones or Areas, and c) Tax clearance per E.O. No. 398, s. 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR).		
2) 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		
3) 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		
4) 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		
5) Conformity with the Technical Specifications, which may include production/delivery schedule, manpower		

requirements, and/or after-sales/parts, if applicable	
6) 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.	
7) PADPAO Certificate of Membership.	
8) Valid Regular License to Operate by PNP-SOSIA.	
9)Latest Certification of DOLE DO-174-17 with official receipt.	
10)Valid current Certificate of Registration of an Establishment under rule 1020 of the Occupational and Health Standard.  11)Latest DOLE Semi-annual Report.	
12)Basic Occupational Safety and Health Training	
Certificate issued to entity's Safety Officer.	
13) Company Policy: HIV/AIDS Policy, Sexual Harassment Policy, Drug Free Workplace Policy, TB Workplace Policy, Hepatitis B Workplace Policy.	
14) Company Profile, Attesting the following: Years of experience, Organizational Set-up, SECURITY PLAN, Resources: No. of Licensed Long and Short Firearms, No. and Kind of Communication Devices, No. and Kind of Motor-Powered Vehicles, No. of Licensed Guards.	
c. Financial Requirements. 15) The supplier's Audited Financial Statements, showing, among others, the Supplier's total and current assets and	
liabilities, stamped "received" by the BIR or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two (2) years from the date of bid submission	
16) 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, if applicable 17) 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	

REQUIREMENTS	PASSED	FAILE
FINANCIAL COMPONENT		
*Proceeded only with respect to those eligible Bidde rated "passed".	rs whose first bi	d envelope wa
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