

Solicitation No.	RFQ-02-0101-2022-01-0013-0329-0026
Purchase Request No.:	02-0101-2022-01-0013

REQUEST FOR QUOTATION

Title of Procurement/End-use	r : CY2022 SECURITY SERVICES FOR VISAYAS FIELD OFFICE	
Mode of Procurement	: Small Value Procurement (AMP 53.9)	
Bidding Terms	: 1 LOT	
Delivery Terms/Schedule	:15 Days	
Delivery Location : Departm	nent of Energy Visayas Field Office, Cebu City	
delivery	s : Payment shall be processed within thirty (30) days upon completion of delivery of all items or services, submission of all required documents and issuance of end-user's certificate acceptance.	

Please quote your lowest price on the items/s listed below, subject to the compliance with the Terms of Reference and Specifications. Submit the quotation following the format of the Quotation Submission Form (Annex A) in a sealed envelope duly signed by your representative at the Procurement Management Division Office, 3rd Floor DOE Main Building, Department of Energy Rizal Drive, Energy Center-Bonifacio Global City, Taguig City or through email at the following address: <u>bacsecretariat@doe.gov.ph</u> not later than **01 April 2022 at 5PM**. LATE SUBMISSION WILL NOT BE ACCEPTED.

	Terms of Reference/Specifications				
Item No.		Description/ Specification:	Quantity	Unit Price	Total ABC
1.	SEC a.	CONTRACTOR to secure and protect CLIENT's properties located at 3 rd and 5 th floors, Escario Bldg., Escario St Capitol Site, Cebu City from sabotage, burglary, robbery, and other			700,000.00
	b.	unlawful acts. Protect the limbs and lives of CLIENT's officials, employees, guests, clients and contracted personnel in the CLIENT's premises and other sites where CLIENT is holding activities.			
	C.	Provide all assistance in case of emergencies, e.g., fires, typhoons, earthquakes and other calamities that might occur at CLIENT's premises, leased office areas and/or where CLIENT is holding official activities.			
	d.	Enforce a system of personnel identification and access control at doors and gates of CLIENT's work areas/spaces. To check and record persons and vehicles entering/leaving CLIENT's premises.			
	e.	Conduct routine patrol and monitoring of assigned areas relating to activities of security interests.			
	f.	Check and record equipment and materials brought in/out to and from CLIENT's premises. To ensure all materials/equipment taken out from CLIENT's premises are checked and recorded and with the proper gate pass approved by authorized representative/s of CLIENT .			
	g.	Log personal items brought in and out of the CLIENT's premises for monitoring and reference purposes especially when such items are to be taken out later from the CLIENT's premises.			
	h.	Submit daily routine security report in the 1 st working hour of the next day to the authorized representative/s of CLIENT , to include unusual incident reports and observation reports when necessary.			

	 Log all security-related incidents and activities at all times in logbook to be provided by the CONTRACTOR. Th accomplished logbooks must be surrendered to CLIEN annually. 	e	
	j. Comply and strictly follow the 11 General Orders (GO) for security professionals and CLIENT's Security Policy and th Guidelines on Contracted Workers as indicated in Annex "A" of the Security Contract.	e	
	k. CONTRACTOR shall likewise implement, enforce or obey suc orders, instructions, or policies the CLIENT may, from time t time, issue as per Special Order (SO) to ensure security an protection of the latter's personnel and properties, an CONTRACTOR warrants and represents that all its securit personnel assigned to CLIENT shall follow, obey, observe, an implement such orders, instructions, or policies. Copies of suc SOs shall be on file with the guard and DOE-VFO Director.	c c c c c c c c c c c c c c c c c c c	
	 Conduct general security survey of CLIENT's premises once year and/or as necessary to assess the adequacy of control an security and safety measures being implemented. 		
	m. Guards shall undergo training seminar or refresher course o Proper Gun Handling and Fire Arm Proficiency Test every si (6) months at the expense of CONTRACTOR and shall furnis CLIENT with a Certification to this effect issued by th concerned Range Officer where the firing and gun-handlin safety exercises were conducted. CLIENT'S concerne personnel and officials directly supervising/handling th security activities shall be included in the exercise. Any securit guard that fails on this subject training shall be pulled out fror duty at CLIENT'S premises and cannot be re-assigned t CLIENT'S premises until such time that he/she passes sai training course.	x	
	 Implement and enforce all other DOE and office security an safety policies that may be promulgated from time to time b CLIENT. 		
	 Contractor shall abide with all health and safety protocols particularly COVID-19 related measures, issued by the CLIEN and other agencies. For this purpose, the CONTRACTOR sha provide the necessary supplies and materials to ensure th safety of its security personnel. 		
2.	QUALIFICATION OF SECURITY GUARD: a. Security Guard (Male)		
	 Holder of valid security guard license; Male, not less than 20 years old but not more than 4 years old; Not less than 5'3 in height, weight not less than 120 lbs At least high school graduate; Good physical and mental condition as attested by certificate issued by a reputable testing institution; Can write good report in English The Security Guard must be a resident of Cebu City of will transfer to the city once assigned at VFO. Must be a holder of DOLE/TESDA certificate for Occupational Safety and health standard (OSHS) and/of the Basic Occupational Safety and health (BOSH seminars/training as required under rule 1030 of th OSHS, as amended, issued by Department of Labor an Employment (DOLE) Of good moral character and free from any civ convictions or litigation involving theft, battery, slande public misconduct, assault, or similar proceedings CONTRACTOR shall be required to submit a copy of th security personnel's current NBI and police clearances t show that said personnel do not have any record of an criminal offense. 	a r r r) e d d ii , e b	
3.	NO. OF PERSONNEL DUTY HOUR DAILY PLACE		
0.			
	2 Security Guard 8 hours daily 3 rd floor Escario bldg 1 SG		

	With 4 hours OT 5 th floor Escario bldg – 1 SG		
4.	 CONTRACTOR shall also submit to DOE-VFO within ten (10) calendar days from signing of the Contract the following additional bonds and securities issued from GSIS and/or any insurance companies duly accredited and registered under the Office of the Insurance Commissioner: a. Liability Insurance to cover bodily injuries at P100, 000.00 per person per accident for a total of P500,000.00 aggregate per accident and for property damage at P1,000,000.00 aggregate per accident for a grand total of P1,500,000.00 Comprehensive 		
	 General Liability (CGL) insurance; and b. Labor Bond/Security in the amount equal to 100% of the Total Labor Cost under this Contract to answer for the wages due the employees should the CONTRACTOR fail to pay the same, as provided under Article 108 of the Labor Code of the Philippines. 		
5.	 CONTRACTOR shall provide at its own expense the following: a. Two (2) UHF radios complete with two (2) reserve batteries and one (1) fast charger throughout the Contract Period (CP) for the guard on duty and 1 unit at the Office area; b. Medical kit and working flashlight with good battery year-round for every guard-on-duty, (1 set); c. Handheld Metal Detectors, 9 mm caliber with extra loaded magazine clip, cellphones with camera and recorder at least 8 megapixels clear image, first aid medical kits for SG, face shields and face masks for SG, thermal scanner 1 for main office and 1 for storage, and flashlight per SG. 		
6.	OTHER REQUIREMENTS Certificate of Membership and in good standing with PADPAO/SAGSD.		
7.	TAXES, FEES AND OTHER CHARGES Any and all taxes, duties, fees, charges and other legal exactions arising by virtue of the Contract shall be for the account of CONTRACTOR. It is further understood that CLIENT shall deduct and withhold the applicable withholding taxes, if any, and if it deems necessary, from its payments to CONTRACTOR under the Contract pursuant to the requirements of laws.		
8.	SETTLEMENT AND LITIGATION Amicable settlement of disputes. However, if either PARTY shall take judicial action, the venue shall be laid exclusively with the proper courts in Cebu City, with the exclusion of other courts and the writs of attachment, injunction, replevin, seizure, etc. issued thereby may be served and enforced anywhere in the Philippines.		
9.	BILLING AND PAYMENTS CONTRACTOR to submit on or before the second day of the following month its bill on services rendered in the preceding month and accompanied by a Sworn Affidavit by CONTRACTOR to the effect that it has paid all the wages and benefits of the security personnel detailed to DOE-VFO, in accordance with existing laws, including the remittance of premiums for SSS, EC, Pag-ibig, and Philhealth monthly contributions. CONTRACTOR shall submit as proof a Certified True Copy (CTC) of their official copy of monthly remittances to said government offices reflecting the names of their personnel assigned to DOE-VFO. DOE-VFO shall not process any billing submitted without the foregoing documents. Any security guard provided by CONTRACTOR under whose services are utilized for more than the contracted hours per day and/or outside their regular time of works when requested by DOE-VFO shall be paid his/her daily regular rate plus overtime based on premium rates as provided under the Labor Code.		
	DOE-VFO shall process the payments within fifteen (15) working days upon submission by CONTRACTOR of all required documents for		

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	attachment to the Disbursement Vouchers (DVs). All penalties shall be deducted from the billings for the pertinent period.		
10.	BEHAVIOUR OF WORKERS AT CLIENT PREMISES		
	All workers shall strictly comply with the provisions under Annex "A" of the Contract and the 11 General Orders for Security Professionals.		
	See attached copy.		
11.	PERMITS AND LICENSES		
	CONTRACTOR warrants to obtain and maintain all necessary permits		
	and licenses required by national or local officials, or by civilian or military authorities, in order to continue operating legally.		
12.	PENALTIES for ABSENCES without RELIEVER and Equipment/Materials		
	A penalty of P500.00 per day per security guard shall be imposed		
	against CONTRACTOR starting on the 2 nd day of absence of the		
	concerned security guard without a competent reliever and/or qualified replacement on top of the deduction of the absentee		
	personnel's daily wage.		
	A penalty of P100.00 per day per Equipment shall be imposed		
	against CONTRACTOR starting on the 2 nd day from time the Equipment is found unaccounted or not properly operating. Any		
	equipment that cannot be repaired within four (4) day's time shall be		
	replaced with an identical unit or brand otherwise the penalty shall be		
	raised to P500.00 per day on the 5 th day after the unit was found		
	missing and/or defective. DOE-VFO shall deduct the penalty from		
	CONTRACTOR's monthly payment corresponding to the month in which the penalty was incurred.		
	which the penalty was incurred.		
	The cost of undelivered equipment/devices/materials shall be		
	deducted from the CONTRACTOR's monthly payment corresponding		
	to the month in which the non-delivery was incurred based on the bid price of the CONTRACTOR or the DOE-VFO ABC itemized cost.		
	whichever is higher.		
13.	RESERVATION CLAUSE		
	CONTRACTOR is aware that DOE-VFO is a government agency and,		
	as such, is subject to certain legal requirements and procedures not normally required of private corporation. CONTRACTOR ,		
	nevertheless, agrees that whatever such legal requirements and procedures apply to this Contract and affect its validity, effectivity or		
	implementation, this Contract shall be considered amended		
	accordingly so as to enable DOE-VFO to comply with such requirements. For its part, DOE-VFO undertakes to exert its best		
	efforts to immediately comply with the requirements in a most		
	equitable manner consistent with good faith.		
14.	CONTRACTOR'S QUALIFICATIONS AND RESPONSIBILITIES		
	a. Must be a member of PADPAO in good standing wherein a		
	Certificate to that effect shall be submitted together with the bidding documents;		
	 b. Must have an office in Cebu City or nearby towns; c. Not blacklisted by any other government entities for the last two 		
	(2) years;		
	 Timely payment of monthly salaries/wages of their personnel assigned at DOE-VFO premises; 		
	e. Quarterly meetings at DOE-VFO 3rd and 5th floor escario		
	building to discuss the smooth implementation of security activities especially when there are special big events/functions		
	and unprogrammed events to be held at DOE-VFO's premises.		
	Also, to discuss previous undertakings or activities for improvement of implementation;		
	f. Timely delivery of equipment, supplies, materials as provided in the Contract; and		
	g. Submission of Police Clearance, NBI Clearance, Barangay		
	Clearance, Medical Certificate of personnel to be assigned to DOE-VFO prior to deployment as a requirement for acceptance		
	at DOE-VFO premises. DOE-VFO may refuse to accept any		
	personnel from CONTRACTOR for being a security risk, health risk, and not compliant with the requirements.		
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15.			

	a.	The CONTRACTOR shall be responsible and liable in case of loss or damage that may occur within the properties of DOE-VFO within shift of guard when such loss and damage due to the negligence of the CONTRACTOR its guards and representatives or due to the infidelity or abuse of the authority delegated to them.			
	b.	The CONTRACTOR shall be responsible and liable in case of loss or damage within the properties of Client which loss or damage occurs inside the premises of the DOE-VFO excluding loss or damage to vehicles while parked inside the premises, as well as the general exclusion as set forth and provided the loss or damage occurred within the tour of duty of the guards; and it has been established after proper investigation by DOE-VFO in conjunction with the CONTRACTOR and/or reputable law enforcement agencies where required that said loss or damage is due or traceable to the negligence of the guards on duty and there is showing of entry whether with or without force, to a door window, or other points of entry the CONTRACTOR shall be responsible therefore.			
	C.	The liability of the CONTRACTOR shall extend to the value of the loss such incident. The CONTRACTOR shall pay to DOE- VFO , officer, employee, or guest to the extent that such loss damage are not fully compensated under the Performance bond ariticle hereof and the liability of the CONTRACTOR its guards, or its representatives is established hereof within a period of thirty (30 days) from the date of incident.			
	d.	The CONTRACTOR shall be responsible and liable for the proper faithful performance of duty of its guards and personnel and shall hold DOE-VFO free and harmless from any form of physical or bodily injury or death inflicted on any third party by its guard or persoonel where such injury or death arises out of or in the course of performance of guard duties.			
	e.	The CONTRACTOR shall hold DOE-VFO entirely and completely free and harmless from any liability cause or cause of action, claim or claims which may be filed by its guards and personnel, their heirs or families, by reason of their employment under this Contract, or under the provisions and implementing rules and regulation of the Labor Code of the Philippines or any other laws which are now in effect or may hereafter be enacted.			
	f.	The CONTRACTOR shall not be liable nor responsible for loss or damage of personal properties which are not visible to guards or not entrusted to them due to fortuitous events, force majeure or acts of God or where such loss was the result of any of the following: robbery in band, mob, violence, acts of dissidence or crimes involving subversive elements, war, revolution, demonstration, or rallies not for acts of its guards under DOE-VFO instruction not covered by scope of this Contract.			
16.	Upo	ER REQUIREMENTS TO SUBMIT (Within Three (3) Days n Notice for Post Qualification Purposes by the Bids and rds Committee – Technical Working Group (BAC-TWG)			
	a. b. c.	Proof of monthly/quarterly remittance of premiums for SSS, EC, Philhealth, Pag-ibig within the past six (6) months DOLE/NLRC Certificate that the company has no unfavorable decision for violation of minimum wage law for the past 6 months. Proof of 12% VAT latest payments within the past 6 months thru			
	d. e.	Electronic Payment Filing System (EPFS) Certificate of Registration with Phil-GEPS Recent Business & Tax Returns			
2. S s	Quotatio Sample/ submiss The follo a) M b) Pt c) In	n shall be valid for sixty (60) days from submission /brochure of the item complying with the Specifications shall be sul ion of actual sample/brochures in the proposal is a ground for disc owing documents shall be attached/included in the submission of p ayor's / Business Permit hilGEPS Registration Number/Certificate come /Business Tax Return	ualification. (If a	applicable)	/proposal. Non-
е 5. Т	Paymen end use The Sup	mnibus sworn Statement (Annex C) t is through LDDAP through a Government Servicing Bank (GSB) rs and submission of complete documents. If not a GSB should sh oplier shall clearly state the company name and account name for e quoted is inclusive of all taxes and other charges.	oulder all associ		

5. The Supplier shall clearly state the company name and account name for payment.
6. The price quoted is inclusive of all taxes and other charges.
7. The Supplier shall receive the Notice of Award and Purchase Order/Notice to Proceed within the required time under RA 9184 otherwise the Supplier may be sanctioned under the provision of RA 9184 and its IRR.