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#### SUPPLEMENTAL / BID BULLETIN No. 1

Project	:	Procurement of 2019 Security Services for the Department of
		Foreign Affairs
Reference No.	:	PB-GS-03-2019
ABC	:	PhP 82,478,276.92
Date	:	17 May 2019

This supplemental/bid bulletin is issued to provide information to the prospective proponents/bidders on the following changes to the Bidding Documents:

I. Technical Specifications (Section VII) – The Technical Specifications (Section VII) of the Bidding Documents is superseded by ANNEX A of this Supplemental/Bid Bulletin No. 1 after considering inputs from End-User, BAC Members and prospective bidder.

The Bidding Documents is amended accordingly.

For the information and guidance of all concerned.

(sgd.) IMELDA M. PANOLONG BAC Chairperson

# ANNEX A Technical Specifications Procurement of 2019 Security Service for the Department of Foreign Affairs

I.	BACKGROUND		
	The Department intends to procure for CY 2019 the security services of a pri-		
	and safeguard its facilities and installations, the persons and properties in		
	threats and unlawful acts of any person, provide emergency response to m any natural and man-made crises, and maintain peace and order in its premi		
II.	only natural and man-made crises, and maintain peace and order in its premises.         OBJECTIVE		
	To provide qualified private security services for the Department from a c	ompany that has the	
	necessary manpower, equipment, training, experience, financial resource	es, and capability to	
	provide the needed protection for the Department's assets and interests to en	nsure continuing and	
	unhampered operations and provision of public services.		
III.	TECHNICAL SPECIFICATIONS	STATEMENT	
		OF COMPLIANCE	
		COMPLIANCE	
	A. Qualifications of the Contractor		
	1. The Contractor shall be a corporation or company duly organized		
	and existing under Philippine laws, a member in good standing of the Philippine Association of Detective and Protective Agency		
	Operators, Inc. (PADPAO), and has been duly licensed by		
	appropriate government authorities for a minimum of five (5) years.		
	2. The Contractor shall have the necessary capability, expertise, equipment, manpower, financial resources and experience to provide the security requirements of the Department and all its		
	offices nationwide including the DFA Main Building, DFA- Aseana, DFA Consular Offices (COs), and DFA Baguio Cottage, as well as other offices that may be created and/or opened, for the duration of the contract and any extensions thereof.		
	B. Scope of Work		
	The Contractor shall provide the required number and quality of security personnel, equipment, and services, such as, but not limited to, the following:		
	1. Trained and qualified security personnel according to the manpower requirements of the DFA Main Building, DFA-Aseana, DFA COs, and DFA Baguio Cottage;		

2.	All the necessary paraphernalia for every security personnel deployed in the Department and its offices;	
3.	Install, and ensure proper maintenance of all the pieces of equipment enumerated in the Technical Specifications;	
4.	Protection of the properties and other proprietary interest of the Department against theft, robbery, arson, trespass, espionage, sabotage, riot, insurrection, destruction or damage, and other wrongful and/or unlawful acts;	
5.	Implementation of regulations, rules, guidelines and policies laid down by the Department in pursuit of its operations;	
6.	Regulate the entry of persons, vehicles, and/or equipment into the DFA Main Building, DFA-Aseana, DFA COs, and DFA Baguio Cottage;	
7.	Secure the premises from unauthorized persons found loitering or engaging in unauthorized or unlawful activities within the DFA Main Building, DFA-Aseana, DFA COs, and DFA Baguio Cottage;	
8.	Report any incident and/or observation that takes place within the DFA Main Building, DFA-Aseana, DFA COs, and DFA Baguio Cottage;	
9.	Secure all ingress and egress within the DFA Main Building, DFA-Aseana, DFA COs, and DFA Baguio Cottage, and inspect and verify all cargoes, goods, and materials coming in and out of the said DFA offices; and	
10	. Assist and submit spot reports in cases of emergency situations such as accidents, fire, typhoons, earthquakes and other natural calamities.	
C.	Contractor's Obligation	
1.	The Contractor shall render twenty-four hours a day, seven days a week (24x7) services to secure and safeguard the Department's operations and assets, including, but not limited to, furniture, equipment, motor vehicles, cash, documents, personnel and their belongings, as well as visitors and guests within its premises, from threats, hazards, risks, including sabotage, theft, pilferage, robbery, and other unlawful acts.	
2.	The Contractor shall provide the Department with professional, trained, duly licensed, bonded, and select armed security personnel who possess the following qualifications:	
	a. Filipino citizen;	

	b. Completed at least seventy-two (72) units of college education;
	c. Physically and mentally fit;
	d. Not less than twenty-one (21) years of age but not more than fifty (50);
	e. Height of at least 5'4" for both male and female uniformed guards and safety guards;
	f. Weight of at least 120 lbs. or 54.5 kgs.;
	g. Must have no derogatory record or pending administrative or criminal cases;
	h. Must have passed the standard neuro-psychiatric test required by the Philippine National Police (PNP);
	i. Must have passed the drug test conducted by any government forensic laboratories or by any of the drug-testing laboratories accredited and monitored by the Department of Health (DOH) to safeguard the quality of test results;
j	j. Must be courteous, hardworking, and cooperative, and possesses good moral character;
	k. Must speak and understand the local dialect in the place of assignment.
	The Contractor shall ensure that its security personnel underwent within the last six (6) months the following training programs with the corresponding certifications and/or licenses from duly-licensed training facilities or institutions:
	a. Proper customer relations;
	b. Proper handling of firearms;
	c. Fire-fighting, search and rescue operations, evacuation, general emergency procedures, and crowd disturbance management (CDM);
	d. Philippine Red Cross first aid administration;
	e. CCTV Operators Certification for those security officers assigned for monitoring and controlling of CCTV Cameras in the DFA Main Building and at DFA-Aseana.

	The Contractor shall also submit certified true copies of the certification and/or license issued by the training facilities and institutions.	
4.	The Contractor shall submit, within fifteen (15) days from receipt of the Notice to Proceed (NTP), valid clearances for all its personnel issued by the following: National Bureau of Investigation (NBI), Philippine National Police (PNP), and barangay.	
	The Contractor shall also submit a Medical Certificate including drug test results from Department of Health (DOH) accredited drug testing laboratories and neuro-psychiatric test results.	
	No personnel, including relievers, shall be deployed without valid clearances and medical certificates.	
5.	The Contractor shall, for the duration of the Contract, conduct at least one (1) security risk assessments of all Department facilities, including the DFA Main Building, DFA-Aseana, DFA COs, and DFA Baguio Cottage. The Contractor shall submit written reports, within one (1) week, after the assessment to the Intelligence and Security Unit (ISU) of the Office of the Secretary (OSEC).	
6.	The Contractor shall provide, at no cost to its personnel, three (3) sets of proper uniforms and paraphernalia, including identification cards countersigned by the company's representative.	
7.	The Contractor shall also provide logbooks for each post for use in the reporting of incidents and observations taking place in the post's area of jurisdiction. Specific incidents shall be reported to ISU through a memorandum within twenty-four (24) to seventy-two (72) hours from occurrence of incident, depending on the level of urgency.	
8.	For the DFA Main Building and DFA-Aseana, the Contractor shall provide at all times and, at its own expense, equipment as listed in <b>Annex A.</b> The CCTV equipment shall have a memory capability of at least one-month retention. The Contractor shall surrender all hard disks of the units to ISU for destruction at the end of the contract.	
9.	For each CO, the Contractor shall provide, at its own expense, the items listed in <b>Annex B</b> .	
10.	The Contractor shall provide specialized K9 and handler units and polygraph examination with qualified operator, on a need basis and	

at no additional cost, for the DFA Main Building, DFA-Aseana, COs and DFA Baguio Cottage.	
. The Contractor shall guarantee that all of the equipment listed in Annexes A and B are delivered in the Department's Main Building, DFA-Aseana, DFA COs and DFA Baguio Cottage within seven (7) working days before the start of the Contract. Equipment that will require installation shall be delivered and installed within fifteen (15) calendar days from the effectivity of the Contract.	
The Department shall have the right to inspect and test the capabilities of all of the equipment listed in Annexes A and B and reserves its right to refuse acceptance of inoperable and inadequate equipment.	
. The Contractor shall bear the cost of repair, maintenance and loss of all equipment under its contract with the Department.	
The Contractor shall submit the following to ISU one (1) month after the commencement of the Contract and ensure compliance by its personnel, unless otherwise instructed by ISU:	
a. Security plan for DFA Main Building, DFA-Aseana Building, DFA COs and DFA Baguio Cottage; and	
b. Company security personnel operations manual and security protocol.	
. The Contractor shall likewise provide at its own expense, the following additional services for the Department:	
a. Specialized Investigation;	
b. Liaising with the local police, in coordination with ISU, for the purpose of referring cases involving breach of security or any unusual incidents occurring within the premises of the DFA Main Building, DFA-Aseana Building, DFA COs and DFA Baguio Cottage;	
c. Training and seminars for the detachment officers, shifts-in- charge, safety officers and guards, including on safety and security (e.g. fire safety, earthquake drill), gender sensitivity and anti-sexual harassment policies.	
. The Contractor shall conduct its own unit trainings on gun firing using at least twenty (20) rounds of ammunition. The first training	

of sec Cer 17. The the eva ope	Il be conducted one (1) month after the Contractor's assumption duties and obligations under the security Contract, and the ond, six (6) months after the first training.         trificates of Training shall be submitted to ISU.         e Contractor shall also conduct drills every three months on all emergency procedures (fire-fighting, first aid and medical cuation, earthquake drill and evacuation, search and rescue erations, crowd disturbance management, etc.).
prio	e drill, which shall be evaluated by ISU personnel, shall give prity to security personnel who are directly involved in search rescue operations.
sec An nui the sha des ap Bui Co	the Contractor shall provide three hundred seventy-six (376) urity personnel to the Department, in accordance with nex C. In the event that there is a need to increase the mber of security guards, subject to availability of funds and usual accounting and auditing procedures, the Contractor all provide the additional personnel. The following signated security personnel of the Contractor shall be proved by the ISU and shall render duty to the DFA Main ilding, DFA-Aseana Building, DFA COs and DFA Baguio ttage on day and night shifts, each shift consisting of twelve ) hours:
DF	A Main Building
a.	One (1) Detachment Commander who shall be at least a Lieutenant in the reserve force of the AFP/PNP and two (2) Deputy Detachment Commanders with appropriate training and certification as Security and Safety Officers.
b.	Four (4) Detachment Shift-in-Charge/Detective-Investigators on day and night shifts. They shall be duly licensed as security officers and have at least three (3) years of experience in investigation or intelligence work from any government law enforcement or military agency (in this instance, the age requirement may be waived), and shall have training in, and possess certifications for security, firefighting, and safety.
с.	Two (2) Head Guards at Gate 1.
d.	Four (4) Operators who are safety officers at the Security Detachment Control Room (SDCR) with certification as CCTV Operator – two (2) for day shift and two (2) for night shift.
e.	Two (2) operators for the baggage x-ray machine.

f. Two (2) security-drivers.	
g. Eighteen (18) safety guards.	
DFA-Aseana	
h. Ten (10) document security officers who shall be assigned to the Consular Records Division. They can be removed from their post at any time upon DFA-Aseana's declaration that they are no longer necessary in the operations of DFA-Aseana.	
i. Four (4) passport security escorts to provide protection during passport pick-up and delivery to DFA-Aseana and DFA COs NCR.	
j. One (1) operator of the baggage x-ray machine.	
<ul> <li>k. Three (3) operators who are safety officers at the Security Detachment Control Room (SDCR) with certification as CCTV Operator assigned to the Control Room at DFA-Aseana – two (2) for day shift and one (1) for night shift.</li> </ul>	
The rest of the security personnel shall be deployed to the existing posts in the DFA Main Building, DFA-Aseana, DFA COs and DFA Baguio Cottage on 12-hour shifts, based on ISU-approved work schedules.	
19. At least twenty percent (20%) of the security force shall be female guards.	
20. The Contractor shall seek the approval of the ISU for the deployment of any new security personnel to replace incumbent personnel due to resignation, removal or dismissal as the case may be. The Contractor shall likewise provide orientation briefings for the new security personnel before deployment.	
21. The Contractor shall make available, at its own expense, at least ten (10) relievers who are ready to take over the duty schedules of those regularly assigned guards who either report late or are absent for the day.	
The relievers shall have the same qualifications and undergo the same security clearances as prescribed in the Technical Specifications.	
22. The Contractor shall assign a timekeeper to render day-to-day time- keeping and other accounting duties.	

23. The Contractor shall assign an area inspector from its main office who shall inspect the provision of services, and report to ISU on a weekly basis, to ensure that services rendered are according to requirements as indicated in the Terms of Reference.
24. The Contractor shall not require any security personnel to render continued service beyond twelve (12) hours. A violation of this condition shall be considered sufficient ground to terminate the contract.
25. The Contractor shall not remove, replace, or transfer any of its assigned guards without the written approval of the Director of Security/Office-in-Charge of ISU.
26. The Contractor shall ensure the timely payment of salaries and allowances of their security personnel every month for services rendered to ensure the efficient delivery of services.
27. The total Contract Price shall be compliant with labor laws, rules, and regulations, including DOLE DO 174 series of 2017 and DOLE DO 150-16.
28. The Contractor shall submit, within one (1) month after the issuance of the Notice to Proceed, the BIR, DOLE, NLRC and SSS clearances from appropriate government offices where its main office is registered and located.
The DOLE clearance shall include the DOLE Certificate of Registration in compliance with DOLE DO 174 series of 2017 and Certificates of Compliance on General Labor Standards and on Occupational Safety and Health Standards per DOLE DO No.131 series of 2013.
The Contractor must fully comply with DOLE DO 150-16 Section 4 (b).
29. The Contractor shall guarantee that all guards deployed in the Department's Main Building, DFA-Aseana, DFA COs and DFA Baguio Cottage for the duration of the contract are regular employees of the company.
The Contractor shall not deploy trainees.

<ul> <li>30. The Contractor shall be liable for any loss or damage to the Department's Main Building, DFA-Aseana, DFA COs and DFA Baguio Cottage property, personnel, or third persons, caused by or attributed to the security personnel's fault, negligence or misbehavior within the Department's premises.</li> <li>31. The Contractor shall guarantee that all equipment required under the Contract are at all times in working order, and remain in the Department's Main Building, DFA-Aseana, DFA COs and DFA Baguio Cottage for the entire duration of the contract unless withdrawal was approved by the Director of Security, ISU and/or the Head of ISU.</li> <li>32. The Department shall conduct spot inspection of the services rendered by the Contractor's security personnel to determine the quality, acceptability of the services rendered, and guards' readiness at all times.</li> <li>33. The Contractor and its security personnel shall comply with the security and safety rules and regulations, security protocols, and office decorum of the Department.</li> </ul>	
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security and safety rules and regulations, security protocols, and	
34. The Contractor's security personnel shall only be allowed access to the premises of the Department's Main Building, DFA-Aseana, DFA COs and DFA Baguio Cottage during their respective scheduled work and shall be confined only within their respective assigned areas of work unless required to reinforce in response to an emergency situation or need.	
35. The Contractor shall immediately replace any of the security personnel whose deployment in the Department's Main Building, DFA-Aseana, DFA COs and DFA Baguio Cottage is found prejudicial to the Department's interest. The Department shall have the prerogative to ban said security personnel from entry into its premises.	
36. The Contractor shall at all times enforce strict discipline among its security personnel and ensure that they extend courtesy towards the Department's personnel and clientele.	

37.	The Contractor shall authorize the Department, upon the latter's request, to inspect and have access to the Contractor's books and records including its payroll, SSS, Pag-ibig and other government-mandated contributions and remittances.	
	The Contractor shall also submit to ISU a monthly certification attesting to the proper payment of their personnel and monthly mandatory contributions.	
38.	The Contractor shall submit the security personnel daily time records within one (1) week after the billing period as basis for payment.	
39.	The Contractor shall indemnify the Department against claims or actions filed by the Contractor's guards where the Department is made a co-respondent/defendant. In the event where the Department is subjected to any judicial or administrative action filed by the Contractor's guard/personnel, the Contractor shall shoulder all legal expenses that would be incurred by the Department in its defense. The selection of the counsel, if needed, shall be at the sole discretion of the Department.	
40.	The Contractor shall submit a written report on any reported loss, theft, pilferage or illegal act, and any investigation on the same, occurring within the premises, to ISU including the final outcome of the Contractor's own in-house investigation.	
41.	There shall be no employer-employee relationship between the Department and the Contractor's security personnel.	
42.	The contract shall cover a period of six months (6) months and can be extended under the same terms and conditions as provided for under the original contract.	
43.	The Contractor shall ensure that the number of required security personnel on duty shall always be maintained.	
<mark>44</mark> .	On the day of the effectivity of the Contract, the Contractor shall submit to ISU the list of security personnel to be deployed to the Department, including their work schedules and Personal History Statements (PHS).	
	The Contractor shall abide by the turn-over procedures to be provided by ISU.	

	D. Schedule of Requirements	
	All the required security personnel shall be deployed, and equipment, vehicles, etc. shall be made available and/or installed and ready for rendering services at all DFA offices on the first day of the effectivity of the contract, except as described in <b>Annex D</b> .	
IV.	Contract Duration	
	The Contract enters into effect on 1 June 2019 until 30 November 2019.	
<b>V.</b>	Reservation	
	The Department reserves the right to amend the Terms and Conditions in the event that retrofitting of the DFA Main Building is implemented. The provisions of the contract applicable to the deployment of security personnel and equipment to the DFA Main Building shall be amended accordingly upon the latter's transfer to another location.	
	Thus, all actual charges applicable to the retrofitting of the DFA Main Building, shall be adjusted from the monthly billing.	
	For this purpose, the Contractor shall provide a price breakdown of its offer reflecting those for DFA Main Building, DFA-Aseana, DFA COs and DFA Baguio Cottage.	
VI.	Confidentiality Clause	
	The Contractor shall ensure that each of its personnel assigned to the Department shall execute and sign a Non-Disclosure Agreement, to be submitted to ISU prior to commencement of the service.	
VII.	Bid Offer	
	The Bid Form shall be accompanied by a detailed cost breakdown as follows:	
	<ul> <li>a. Amount to be paid directly to each personnel</li> <li>b. Remittances to be paid to government in favor of each personnel (SSS and others)</li> <li>c. Operational expenses</li> <li>d. Overhead and profit margin</li> <li>e. Value-Added Tax</li> <li>f. Total amount per personnel per month</li> <li>g. Required number of personnel</li> <li>h. Total amount per month</li> <li>i. Total Contract Price</li> </ul>	
	The Contractor shall submit separate cost breakdowns for the Department's Main Building, DFA-Aseana, DFA COs and DFA Baguio Cottage.	

VIII.	Terms of Payment		
	1. Payments shall be made thin the bi-monthly invoice, sepa	rty (30) working days upon receipt of arated as follows:	
	<ul><li>a. DFA Main Building;</li><li>b. DFA-Aseana and DFA C</li><li>c. Regional/Provincial DFA</li></ul>	COs in the NCR; and A COs and DFA Baguio Cottage.	
	Office of Financial Manag	nplete requirements as evaluated by gement Services-Financial Resource <i>AS-FRMD</i> ) prior to issuance of List of unts Payable (LDDAP).	
	3. All payments shall be inclu lawful charges.	sive of all applicable taxes and other	
		orm part of the amount paid to the f Tax Withheld shall be issued by the each payment.	

### ANNEX A EQUIPMENT FOR THE DFA MAIN BUILDING AND DFA-ASEANA

QUANTITY	EQUIPMENT	PARTICULARS
2	Sport Utility Vehicles (SUV)	Unmarked, at least 2015model, in good running condition, with well- functioning air-conditioning system, supplied with fuel of at least one hundred ten (110) liters per vehicle per month, and with assigned drivers; for the official use of ISU security personnel.
1	Motorcycle	With engine displacement not lower than 150cc, at least 2015 model, and supplied with fuel of at least twenty (20) liters per month
10	Portable Metal Detectors	Five (5) for the DFA Main Building, five (5) for DFA- Aseana
150	Portable Handheld Radios Specs: Frequency - VHF 136 to 174 MHz / UHF 350 to 390 MHz Power - 5 watts VHF / 4 watts UHF Range - up to 50 km at line of sight Frequency Programming - Manual Keypad Channel Capacity - 99 Channels	Top brand handheld radios such as Motorola, Kenwood, HYT or Harris, each with microphone, earpiece, charger and corresponding accessories, twelve (12) units of which shall be used by the Search and Rescue Team in case of emergencies, three (3) units to be issued to ISU security personnel
2	<ul> <li>Hand Bag/ Case X-ray Machines (US-made)</li> <li>Heavy duty</li> <li>High penetration</li> <li>Image reading and contrast</li> <li>With accompanying Constant Voltage Transformer</li> </ul>	One (1) for the DFA Main Building, and one (1) for DFA- Aseana
2	Base Stations	Capable of operating at least with a four (4) kilometer radius, in two (2) different frequencies, located at the DFA Main Building
1	VHF/FM radio repeater system	With a minimum power output of fifty (50) watts and phone patch capability to be securely installed at the rooftop of the DFA Main Building

59	9mm Caliber Handguns	From a licensed gui
		manufacturer/s
		One (1) handgun for every two
		(2) security personnel on day
		shift duty

16	Shotguns	From a licensed gun
		manufacturer/s
		One (1) shotgun for every two security personnel on night
		shift duty
16	Handcuffs	Eight (8) for the DFA Main
10	Tanacans	Building, eight (8) for DFA-
		Aseana
2	Walk-through Metal Detectors	Walkthrough metal detectors
		shall be installed: one (1) at the
		DFA Main Building and one
		(1) at DFA-Aseana; Multizone
10	Watchman Key Detectors	Seven (7) for the DFA Main
		Building, Three (3) for DFA-
2	Discusso in December Classics	Aseana
Z	Biometric Bundy Clocks	One (1) for the DFA Main Building one (1) for DEA
		Building, one (1) for DFA- Aseana
24	Portable Tear Gas Canisters	For use of the Crisis and
27	Tortuble Tear Gas Callisters	Disaster Management (CDM)
		Group; twelve (12) for the
		DFA Main Building, twelve
		(12) for DFA-Aseana
24	Crowd Management and Anti-Riot	For use of the CDM Group;
	Equipment	Twelve (12) for the DFA Main
		Building, twelve (12) for
		DFA-Aseana
5	Oxygen Breathing Apparatus (unexpired)	Oxygen tank supply, to be
		stored at the 2 <sup>nd</sup> floor (Clinic), 6 <sup>th</sup> ,10 <sup>th</sup> , and 14 <sup>th</sup> floors of the
		DFA Main Building, and one
		at DFA-Aseana
35	Rain Coats	For the guards manning the
		gates, perimeter fence and
		those involved in traffic
		management
35	Rain Boots	For the guards manning the
		gates, perimeter fence and
		those involved in traffic
10	$T_{\rm res} \mathcal{L}^{\prime} = M_{\rm res} \mathcal{L}$	management
10	Traffic Vests	For the guards manning the
2	Cameras	front gate and parking area Digital, with video recording
	Cameras	capability of at least 32GB
		each camera
L		cuen cumeru

2	Binoculars	One (1) for DFA Main
		Building, one (1) for DFA-
		Aseana
6	2M Portable Emergency Search Light	Three (3) for the DFA Main
		Building, three (3) for DFA-
		Aseana
12	Fire Axes	Eight (8) for the DFA Main
		Building, four (4) for DFA-
		Aseana

12	Firefighting Helmets	Eight (8) for the DFA Main Building, four (4) for DFA- Aseana
12	Firefighting Boots	Six (6) pairs for the DFA Main Building, six (6) pairs for DFA-Aseana
12	Firefighting Suits/Jackets	Six (6) pairs for the DFA Main Building, six (6) pairs for DFA-Aseana
12	Safety Hand Gloves	Six (6) pairs for the DFA Main Building, six (6) pairs for DFA-Aseana
12	Dust Masks	Six (6) for the DFA Main Building, six (6) for DFA- Aseana
12	Safety Goggles	Six (6) for the DFA Main Building, six (6) for DFA- Aseana
6	Fire Blankets	Three (3) for the DFA Main Building, three (3) for DFA- Aseana
12	Fire Buckets	Six (6) for the DFA Main Building, six (6) for DFA- Aseana
12	Rescue Gloves	Six (6) pairs for the DFA Main Building, six (6) pairs for DFA-Aseana
24	Rescue Helmets	Twelve (12) pairs for the DFA Main Building, twelve (12) pairs for DFA-Aseana
24	Reflective Jackets	Twelve (12) for the DFA Main Building, twelve (12) for DFA-Aseana
12	Tactical Bags	Six (6) for the DFA Main Building, six (6) for DFA- Aseana, to contain small tools and other items necessary during the search and rescue operations
12	Demolition Hammers	Six (6) for the DFA Main Building, six (6) for DFA- Aseana

10	Folding Stretchers	Five (5) for the DFA Main Building, five (5) for DFA-
4	Firearms vaults with lock	Aseana Gun depository; Two (2) for
		the DFA Main Building, two (2) for DFA-Aseana
2	Shoulder-type Megaphones	With batteries; One (1) for the DFA Main Building, one (1) for DFA-Aseana
2	Voice Recorders	With batteries; one (1) for the DFA Main Building, one (1) for DFA-Aseana
2	Desktop Computers	with internet capability, with new printer; exclusively for the use of the Security Detachment; one (1) for the DFA Main Building, one (1) for DFA-Aseana
1	Photocopying machine	For the use of the Security Detachment
1	Facsimile machine	For the use of the Security Detachment
2	30-m measuring tapes	One (1) for the DFA Main Building, one (1) for DFA- Aseana
2	Heavy duty collapsible tent with wheels (3mx4.5m)	One (1) for the DFA Main Building, one (1) for DFA- Aseana
15	CamDisc HNVR Hybrid Network Transmission and Recording for 10 Cameras	Ten (10) for the control room of the DFA Main Building, five (5) for the control room of DFA-Aseana
15	6 TB Hard Disc Drive (3.5") for CamDisc	Ten (10) for the control room of the DFA Main Building, five (5) for the control room of DFA-Aseana
70	DOME IP CAMERAS Superior Image Quality• Full HD 1080p 25/30 fps image with a 1/2.7" or 1/2.8" 2 megapixel sensor, or full HD 4 MP 20 fps image with a 1/3" 4 megapixel sensor•	Thirty-four (34) in DFA main building and south wing including one PTZ camera; thirty-six (36) in DFA-Aseana including one PTZ camera;
38	BULLET IP CAMERAS Superior Image Quality• Full HD 1080p 25/30 fps image with a 1/2.7" or 1/2.8" 2 megapixel sensor, or full HD 4 MP 20 fps image with a 1/3" 4 megapixel sensor•	Twenty (20) in the perimeter, basement, covered court, plaza parking and south wing holding area of the DFA Main Building; eighteen (18) in DFA-Aseana
2	MULTIVIEW Software Video wall software for the display of up to 64 Ip-based live videostreams	One (1) for the control room of the DFA Main Building, one (1) for the control room of DFA-Aseana

2	CPU greater than Intel Core i5 with 4Ghz or Higher Memory greater than 4GB RAM or Higher Operating System : Windows 7 (Ultimate or Professional) with latest Service Pack Hard disk Capacity : 320GB or Higher Graphic Card : Dual Monitor support, minimum 1024 x 768 pixel (1152 x864 pixel recommended for Event CLIENT Monitor w/ USB Keyboard and Mouse	One (1) for the control room of the DFA Main Building, one (1) for the control room of DFA-Aseana
3	Monitor - 43" Large Format Display (LFD) with wall mount fixed bracket	For the control room of the DFA Main Building
5	Monitor – 32" Large Format Display (LFD), if necessary with wall mount fixed bracket	For the control room of DFA- Aseana
2	Monitor – 36" Large Format Display (LFD) with wall mount fixed bracket	For ISU's CCTV monitoring
40	Power Over Ethernet (POE) Extender	Twenty (20) for the control room of the DFA Main Building, twenty (20) for the control room of DFA-Aseana
15	POE 24-Ports Network Switch - JL385A 1920	Ten (10) for the control room of DFA Main Building, five (5) for the control room of DFA-Aseana
12	UPS Rack Mountable 750VA (Liebert PSI 750VA/675W 230V 2U PF 0.9 Rack/Tower USB Multilink®)	Eight (8) for the control room of DFA Main Building, four (4) for the control room of DFA-Aseana
2	UPS Rack Mountable 1KVA (Liebert GXT4 On-Line 1000VA 230V LCD PF0.9 2U Extended 1 32,000.00 32,000.00While Supplies LastRun Rack/Tower Multilink® Software, Rail Kit Bundled)	One (1) for the control room of DFA Main Building, one (1) for the control room of DFA- Aseana

## ANNEX B

## EQUIPMENT FOR ALL DFA CONSULAR OFFICES AND BAGUIO COTTAGE

QUANTITY	EQUIPMENT	PARTICULARS
79	9mm Caliber	8
	Handguns	Two (2) handguns for every CO, one (1) for DFA Baguio Cottage
39	Shotguns	From a licensed gun manufacturer/s One (1) shotgun for every CO with night shift duty,
		one (1) for DFA Baguio Cottage
79	Portable metal	Two (2) units for every CO; one (1) for DFA Baguio
	detector	Cottage
80	Portable hand-held radio	One (1) unit for every head security guard on duty and one (1) unit for the OIC/AO of every CO; two (2) units for DFA Baguio Cottage
40	Biometric bundy clock	One (1) unit for every CO, one (1) for DFA Baguio Cottage
227	Portable tear gas canister	One (1) unit per every security guard on duty
40	Handcuff	One (1) unit for every CO; one (1) unit for DFA Baguio Cottage

## ANNEX C

## **DEPLOYMENT OF SECURITY GUARDS**

	DFA OFFICES	NO. OF GUARDS	DAY SHIFT	NIGHT SHIFT
DFA N	DFA MAIN BUILDING		65	26
DFA-A	ASEANA	58	52	6
CONS	ULAR OFFICES (COs)	<mark>225</mark>	<b>186</b>	<mark>39</mark>
	BAGUIO COTTAGE	2	1	1
	GRAND TOTAL	<mark>376</mark>	<mark>304</mark>	<mark>72</mark>
			·	
	COs (details of deployment)	<mark>133</mark>	<mark>111</mark>	<mark>22</mark>
1.	Angeles	10	9	1
2.	Bacolod	5	4	1
3.	Baguio	7	6	1
4.	Butuan	4	3	1
5.	Cagayan de Oro City	4	3	1
6.	Calasiao	6	5	1
<mark>7.</mark>	Cebu City	<mark>9</mark>	8	<mark>1</mark>
8.	Cotabato City	8	7	1
<mark>9.</mark>	Davao City	<mark>8</mark>	<mark>7</mark>	<mark>1</mark>
10.	Dumaguete City	6	5	1
11.	General Santos City	4	3	1
12.	Iloilo City	5	4	1
13.	La Union	8	7	1
14.	Legazpi City	5	4	1
15.	Lipa City	4	3	1
16.	Lucena City	8	7	1
17.	Pampanga (San Fernando)	12	11	1
18.	Puerto Princesa City	4	3	1
<mark>19.</mark>	Tacloban City	<mark>4</mark>	<mark>3</mark>	<mark>1</mark>
20.	Tuguegarao City	6	4	2
21.	Zamboanga City	6	5	1
		·		
	DFA-NCR COs	48	43	5
1.	Alabang Town Center	7	6	1
2.	Ali Mall (Cubao)	8	7	1
3.	Galleria	7	6	1
4.	Manila	9	8	1
5.	Megamall	11	10	1
6.	Novaliches	6	6	0
	New Consular Offices (details of deployment) 2018	<mark>32</mark>	<mark>24</mark>	<mark>8</mark>

<mark>1</mark>	Antipolo	<mark>3</mark>	<mark>2</mark>	<mark>1</mark>
<mark>2</mark>	Clarin	<mark>4</mark>	<mark>3</mark>	<mark>1</mark>
<mark>3</mark>	Dasmarinas	<mark>3</mark>	<mark>2</mark>	<mark>1</mark>
<mark>4</mark>	<b>Malolos</b>	<mark>4</mark>	<mark>3</mark>	<mark>1</mark>
<mark>5</mark>	San Nicolas	<mark>4</mark>	<mark>3</mark>	<mark>1</mark>
<mark>6</mark>	San Pablo City	<mark>6</mark>	<mark>5</mark>	<mark>1</mark>
<mark>7</mark>	Santiago	<mark>4</mark>	<mark>3</mark>	<mark>1</mark>
<mark>8</mark>	<b>Tagum</b>	<mark>4</mark>	<mark>3</mark>	<mark>1</mark>
	New Consular Offices (details of deployment) 2019	<mark>12</mark>	<mark>8</mark>	<mark>4</mark>
<mark>1</mark>	Antique	<mark>3</mark>	<mark>2</mark>	<mark>1</mark>
<mark>2</mark>	<b>Pagadian</b>	<mark>3</mark>	<mark>2</mark>	<mark>1</mark>
<mark>3</mark>	Paniqui, Tarlac	<mark>3</mark>	<mark>2</mark>	<b>1</b>
<mark>4</mark>	Mindoro	<mark>3</mark>	<mark>2</mark>	<mark>1</mark>

## ANNEX D

# SCHEDULE OF REQUIREMENTS

ITE M NO.	DESCRIPTION	QTY.	DEPLOYMENT, WEEKS/MONTHS
	SECURITY PERSONNEL	<mark>376</mark>	
1.	Security Personnel for DFA Main Building	91	During the first day of the effectivity of the contract
2.	Security Personnel for DFA-ASEANA	48	During the first day of the effectivity of the contract
3.	Document Security Officers for DFA- ASEANA	10	During the first working day of the effectivity of the contract
4.	Security Personnel for COs	<mark>225</mark>	During the first day of the effectivity of the contract
5.	DFA Baguio Cottage	2	During the first day of the effectivity of the contract
(FOR	VEHICLES AND EQUIPMENT DFA MAIN BUILDING AND DFA-AS	EANA)	Equipment that will require installation shall be delivered and installed within 15 calendar days from the effectivity of the contract.
6.	Vehicles (SUV)	2	from the effectivity of the contract.
7.	Motorcycle (150cc)	1	
8.	Portable Metal Detector	10	
9.	Portable handheld radios with	150	
	microphone, earpiece, charger and corresponding accessories (one per guard)		
10.	Hand bag / Case x-ray machine	2	
11.		2	
-	VHF/FM Radio Repeater System	1	
13.	8	59	
14.	ĕ	16	
	Handcuffs	16	
16.	5	2	
17.		10	
18.		2 24	
19. 20.	Crowd Management and Anti-Riot Equipment	24	

21.			
22.		5 35	
22.		35	
23.		10	
24.		2	
	Binoculars	2	
20.		6	
27.		12	
	Firefighting Helmets	12	
	Firefighting Boots	12	
30.		12	
31.		12	
32.	· · · · ·	12	
	Safety Goggles	12	
	Fire Blankets	6	
	Fire Buckets	12	
30.		12	
37.		24	
	Reflective Jackets	24	
		12	
-			
	1 1		
50.			
			Two PTZ cameras included
55.		100	
54.	MULTIVIEW Software	2	
		-	
	streams		
55.		2	
	mouse and keyboard		
56.		3	
57.		5	
	(LFD), if necessary with wall mount		
1	fixed bracket		
$ \begin{array}{r}     41. \\     42. \\     43. \\     44. \\     45. \\     44. \\     45. \\     46. \\     47. \\     48. \\     49. \\     50. \\     51. \\     52. \\     53. \\     54. \\     55. \\     55. \\     56. \\   \end{array} $	Folding StretchersFirearm Vaults with lockShoulder-type MegaphonesVoice RecordersDesktop ComputersPhotocopying machineFacsimile Machine30-m measuring tapesCollapsible Tent (3mx4.5m)Camdisc HNVR6TB HDD for CamDiscCCTV CamerasMULTIVIEW SoftwareVideo wall software for the display of up to 64 Ip-based live video streamsCPU > = Intel Core i5 with Accessories mouse and keyboardMonitor - 43" Large Format Display 	$     \begin{array}{r}       12 \\       10 \\       4 \\       2 \\       2 \\       2 \\       2 \\       1 \\       1 \\       2 \\       2 \\       15 \\       15 \\       108 \\       2 \\       2 \\       3     \end{array} $	Two PTZ cameras included

		•	
58.	Monitor – 36" Large Format Display	2	
	(LFD) with wall mount fixed bracket		
59.	POE Extender	40	
60.	POE 24-Ports Network Switch -	15	
	JL385A 1920		
61.	UPS Rack Mountable 750VA (Liebert	12	
	PSI 750VA/675W 230V 2U PF 0.9		
	Rack/Tower USB Multilink®)		
62.	UPS Rack Mountable 1KVA (Liebert		
	GXT4 On-Line 1000VA 230V LCD		
	PF0.9 2U Extended 1 32,000.00	2	
	32,000.00While Supplies LastRun	2	
	Rack/Tower Multilink® Software, Rail		
	Kit Bundled)		
	· · · · · · · · · · · · · · · · · · ·		During the first day of the
	EQUIPMENT		During the first day of the effectivity of the contract.
(FOR	EQUIPMENT ALL DFA CONSULAR OFFICES AN	D DFA	•
(FOR	EQUIPMENT	D DFA	•
	EQUIPMENT ALL DFA CONSULAR OFFICES AN BAGUIO COTTAGE)		•
( <b>FOR</b>	EQUIPMENT ALL DFA CONSULAR OFFICES AN BAGUIO COTTAGE) 9MM caliber handgun	79	•
	EQUIPMENT ALL DFA CONSULAR OFFICES AND BAGUIO COTTAGE) 9MM caliber handgun Shotgun	79 39	•
63.	EQUIPMENT ALL DFA CONSULAR OFFICES AND BAGUIO COTTAGE) 9MM caliber handgun Shotgun	79	•
63. 64. 65.	EQUIPMENT ALL DFA CONSULAR OFFICES AND BAGUIO COTTAGE) 9MM caliber handgun 9hotgun Portable metal detector Portable hand-held radio	79 39	•
63. 64. 65.	EQUIPMENT ALL DFA CONSULAR OFFICES AND BAGUIO COTTAGE) 9MM caliber handgun Shotgun Portable metal detector Portable hand-held radio	79 39 79	•
63. 64. 65. 66. 67.	EQUIPMENT ALL DFA CONSULAR OFFICES AND BAGUIO COTTAGE) 9MM caliber handgun 9hotgun Portable metal detector Portable hand-held radio	79 39 79 80	•
63. 64. 65. 66. 67. 68.	EQUIPMENT ALL DFA CONSULAR OFFICES AND BAGUIO COTTAGE) 9MM caliber handgun Shotgun Portable metal detector Portable hand-held radio Biometric bundy clock	79 39 79 80 40	

Note:

Bidder must state compliance to each of the provisions in the Terms of Reference/Technical Specifications, as well as to the Schedule of Requirements. The Statement of Compliance must be signed by the authorized representative of the Bidder, with proof of authority to sign and submit the bid for and in behalf of the Bidder concerned. If the Bidder is a joint venture, the representative must have authority to sign for and in behalf of the partners to the joint venture. All documentary requirements should be submitted on or before the deadline for the submission of bids.

Bidders must state here either "Comply" or "Not Comply" against each of the individual parameters of each Specification stating the corresponding performance parameter if 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 Bidders 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 of supplier liable for prosecution subject to the provisions of **ITB** Clause 3.1(a)(ii) and/or **GCC** Clause 2.1(a)(ii).

Conformé: [Signature/s] [Name of Bidder's Authorized Representative] [Position] [Date]