



REPUBLIC OF THE PHILIPPINES
COURT OF TAX APPEALS
QUEZON CITY

BIDS AND AWARDS COMMITTEE 1

BID BULLETIN NO. BAC1-2018-01-BB01

**RE: Bid Project No. CTABAC1-2018-01
(Re-Bidding)
Procurement of Security Services in the CTA Compound
for Three (3) Years**

Please take note of the following changes/clarification in the Bidding Documents:

1. In Section II. Instructions to Bidders	
FROM	TO
<p>C. Preparation of Bids</p> <p>12.1(a)(i)</p> <p>PhilGEPs Certificate of Registration and Membership in accordance with Section 8.5.2 of the IRR, except for foreign bidders participating in the procurement by a Philippine Foreign Service Office or Post, which shall submit their eligibility documents under Section 23.1 of the IRR, provided, that the winning bidder shall register with the PhilGEPs in accordance with section 37.1.4 of the IRR.</p>	<p>PhilGEPs Certificate of Registration and Membership in accordance with Section 8.5.2 of the IRR. For procurement to be performed overseas, it shall be subject to the Guidelines to be issued by the GPPB.</p> <p>(Per GPPB Resolution No. 36-2017 page 6)</p>
<p>D. Submission and Opening of Bids</p> <p>21. Deadline for Submission of Bids</p> <p>Bids must be received by the Procuring Entity's BAC at the address and on or before the date and time indicated in the BDS.</p>	<p>21. Deadline for Submission of Bids</p> <p>Bids must be received by the Procuring Entity's BAC at the address and on or before the date and time indicated in the BDS. In case the deadline for submission of bids fall on a non-working day duly declared by the president, governor or mayor or other government official authorized to make such declaration, the deadline shall be the next working day</p>

Renumbering D. Submission and Opening of Bids 24. Opening and Preliminary Examination of Bids 24.9 xxxx; and 24.10 xxxxx	
29. Post-Qualification 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 . Failure to submit any of the post-qualification requirements on time, or a finding against the veracity thereof, shall disqualify the bidder for award. Provided in the event that a finding against the veracity of any of the documents submitted is made, it shall cause the forfeiture of the bid security in accordance with Section 69 of the IRR of RA 9184.	29. Post-Qualification 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 . Failure to submit or comply with any of the post-qualification requirements on time, or a finding against the veracity thereof, shall disqualify the bidder for award. Provided in the event that a finding against the veracity of any of the documents submitted is made, it shall cause the forfeiture of the bid security in accordance with Section 69 of the IRR of RA 9184.
F. Award of Contract 31.3. (a) Submission of the following documents within ten (10) calendar days from receipt of the Notice of Award: (i) Valid JVA, if applicable; or (ii) In the case of procurement by a Philippine Foreign Service Office or Post, the PhilGEPS Registration Number of the winning foreign Bidder;	F. Award of Contract 31.3. (a) Submission of valid JVA, if applicable within ten (10) calendar days from receipt of the Notice of Award; (Per GPPB Resolution No. 36-2017 page 7)
2. In Section III. BID DATA SHEET	
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5.1 Open to eligible bidders except those already disqualified by the Procuring Entity.	5.1 No further instructions.

<p>29.2</p> <p>Additional licenses and permits required to be submitted are:</p> <p>i) Registration Certificate from Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives;</p> <p>ii) Mayor's / Business Permit;</p> <p>iii) Tax Clearance issued by the BIR; and</p> <p>iv) Latest Audited Financial Statements stamped received by the BIR.</p> <p>NOTE: The latest income and business tax returns are those within the last six months preceding the date of bid submission.</p> <p>Warranty Statement that all requirements specially firearms will be delivered on or before December 27, 2018 or earlier as specified in the Notice to Proceed as stated in <u>Section VI</u> or the Schedule of Requirements of this Bidding Documents.</p>	<p>29.2</p> <p>Additional licenses and permits required to be submitted are:</p> <p>i) Registration Certificate from Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives;</p> <p>ii) Mayor's / Business Permit;</p> <p>iii) Tax Clearance issued by the BIR; and</p> <p>iv) Latest Audited Financial Statements stamped received by the BIR.</p> <p>NOTE: The latest income and business tax returns are those within the last six months preceding the date of bid submission.</p> <p>All requirements listed under Section VI. Schedule of Requirements should be available for verification, inspection and testing during post-qualification. Failure to produce the same for verification, inspection and testing shall disqualify the bidder for award.</p>
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3. In Section V. SPECIAL CONDITIONS OF CONTRACT

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<p>Special Conditions of Contract</p> <p>6.2 Delivery of 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 Within the Philippines, state "The delivery terms applicable to this Contract are delivered [insert place of destination]. Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the Goods at their final destination."</i></p>	<p>Special Conditions of Contract</p> <p>6.2 Delivery of 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 Within the Philippines, state "The delivery terms applicable to this Contract are delivered Court of Tax Appeals. Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the Goods at their final destination."</i></p>

4. In Section VI. Schedule of Requirements	
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<p>Section VI. Schedule of Requirements</p> <p>Desktop Computer Unit with 32" LED monitor to be used for CCTV System with storage capable of 30 days recording</p> <p>High Resolution CCTV Camera</p>	<p>32" LED monitor to be used for CCTV System for Network Video Recorder (NVR) with at least 22 channels, Rack Mounted 1.5U Chassis, with HDMI and VGA Output, at least 6TB Storage Capacity, at least 2 USB-Rear Panel 3.0 Interface, and 1 RJ-45 Self-adaptive Ethernet Network Interface</p> <p>CCTV System for Bullet/Dome Camera with at least 5 Megapixel Resolution for Bullet Camera and 4 Megapixel Resolution for Dome Camera, at least 2560x1920 Maximum Image Resolution (for Bullet Camera) and at least 2560x1440 Maximum Image Resolution (for Dome Camera), PoE Power Supply, at least 30 meter IR Range, and weatherproof</p>
5. In the Terms of References	
FROM	TO
	<p>1.0 General Conditions:</p> <p>(inserted)</p> <p>1.4 In no case shall a security guard render more than 12 hours of continuous service</p>
<p>A. Obligations of the Service Provider</p> <p>1. The availability of all requirements and delivery thereof shall be the sole responsibility of the Service Provider.</p>	<p>A. Obligations of the Service Provider</p> <p>(Bolded)</p> <p>1. The availability of all requirements and delivery thereof shall be the sole responsibility of the Service Provider.</p>
<p>3. All entries in the DTR must be made through the use of time clock (Bundy). Manual entries shall not be honored unless countersigned by the assigned CTA official/personnel.</p>	<p>3. All entries in the DTR must be made through the use of time clock (Bundy). Manual entries shall not be honored unless countersigned by the assigned CTA official/personnel of the HRD.</p>
<p>5. The Service Provider shall ensure compliance with any applicable</p>	<p>(Deleted)</p>

provision of law in accordance with PADPAO Standards.	
<p>8. On the commission of the following violation/deficiencies, the CTA shall have the right to demand the removal of a guard from deployment in the court premises, and under the same grounds recommend the termination of the guard, to wit;</p> <p>j. Discourtesy or failure to render appropriate respect to CTA officials, employees and visitors, or to his superior within the Guard's organizational structure;</p>	<p>8. On the commission of the following violation/deficiencies, the CTA shall have the right to demand the removal of a guard from deployment in the court premises, and under the same grounds recommend the termination of the guard, to wit;</p> <p>j. Discourtesy or failure to render appropriate respect to CTA officials, employees and visitors, or to superiors within the guard's organizational structure;</p>

For the guidance and information of all concerned.

November 16, 2018, Quezon City.



ATTY. DANILO B. FERNANDO
Chairperson, BAC 1