Invitation to Bid for the Proposed Upkeeping and Maintenance of the Port Physical Facilities for a period of Twelve (12) Months, Port of Iligan, Iligan City

1 The Philippine Ports Authority, PMO Lanao del Norte/Iligan, through its Corporate Funds for CY 2018 intends to apply the sum of Two Million Six Hundred Thousand Pesos (P 2,600,000.00) being the Approved Budget for the Contract (ABC) to payments under the contract for the Proposed Upkeeping and Maintenance of the Port Physical Facilities for a period of Twelve (12) Months, Port of Iligan, Iligan City. Bids received in excess of the ABC shall be automatically rejected at bid opening.

2 The Philippine Ports Authority PMO Lanao del Norte/Iligan now invites bids for Proposed Upkeeping and Maintenance of the Port Physical Facilities for a period of Twelve (12) Months, Port of Iligan, Iligan City. Completion of the Works is required with twelve (12) months. Bidders should have completed, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents. Contractors without the necessary expertise need not participate.

3 Bidding will be conducted through open competitive bidding procedures using non-discretionary pass/fail criterion as specified in the Implementing Rules and Regulations (IRR) of Republic Act 9184 (RA 9184), otherwise known as the "Government Procurement Reform Act".

4 Interested bidders may obtain further information from the Philippine Ports Authority, PMO LNI and inspect the Bidding Documents at the address given below on June 04, 2019 to June 24, 2019 from 8:00 AM to 5:00 PM.

5 A complete set of Bidding Documents may be purchased by interested Bidders from the address below and upon payment of a nonrefundable fee for the Bidding Documents in the amount of Five Thousand Pesos (P 5,000.00)

7 Bids must be delivered to the address below on or before June 25, 2019 on or before 8:30 AM at Engineering Services Office, PPA PMO LNI Conference Room, Administrative Building, Port Area, Iligan City. Opening of Bid will be on June 25, 2019 at 9:00 AM. All bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 18.1
Bids will be opened in the presence of the bidders' representatives who choose to attend at the address below. Late bids shall be outright rejected.

8 The Philippine Ports Authority, PMO LNI reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award, without thereby incurring any liability to the affected bidder or bidders.

9 For further information, please refer to:

MEDARDO I. SOSOBRADO, JR
Philippine Ports Authority, PMO Lanao del Norte/Iligan
Port Area, Iligan City
Tel. 063-223 9123
Email address: ppailigan@yahoo.com

(sgd)**MEDARDO I. SOSOBRADO, JR**
Chairperson, PMO LNI BAC

PHILIPPINE PORTS AUTHORITY

Standard Form Number : SF-INFRA-07

Revised on : July 29, 2004

Name of the Contract :
Upkeeping and Maintenance of the Port Physical Facilities for a period of Twelve (12) Months,

Location of the : Port of Iligan

Reference Number : CW - 001 - 2019

CHECKLIST OF BIDDER'S DOCUMENTARY REQUIREMENTS

"Envelope A" shall contain the following :

a) LEGAL DOCUMENTS

- [ ] Department of Trade and Industry (DTI) business name registration or SEC Registration Certificate, whichever may be appropriate under existing laws of the Philippines, supported with the necessary information using the prescribed forms.
- [ ] Tax Clearance
- [ ] Valid and current Mayor's permit/ municipal license
- [ ] Statement of ongoing and similar completed government, and private contract, including contracts awarded but not yet started, supported with duly accomplished form SF-INFR-15 and SF-INFR-16.
- [ ] Valid PCAB Licensed and Registration for the type and cost of the contract to be bid
- [ ] Audited Financial Statement Stamped "received" by BIR

b) TECHNICAL DOCUMENTS

- [ ] Bid Security/ Bid Securing Declaration
- [ ] Organizational Chart for the Project (consisting of 4 forms for personnal data)
- [ ] Manpower Utilization Schedule
- [ ] List of Equipments (as a component of the project for its implementation)
- [ ] Equipment Urilization Schedule
- [ ] Construction Schedule and S-Curve
- [ ] Construction Method
- [ ] PERT/CPM
- [ ] Safety and Health Program for the Project (to be submitted to DOLE)
- [ ] Omnibus Sworn Statement
- [ ] Certificate of Site Inspection Issued by the Office

"Envelope B" shall contain the following :

a) FINANCIAL DOCUMENTS

- [ ] Bidding Form
- [ ] Bidding Quantities (Price Quotation Form)
- [ ] Detailed Estimates
- [ ] Cash Flow Schedule

Standard Form Number : SF-INFRA-16

Revised on : 'July 29, 2004

Name of the Contract :

Upkeeping and Maintenance of the Port Physical Facilities for a period of Twelve (12) Months

Location of the : Port of Iligan

Reference Number : CW - 001 - 2019

STATEMENT OF ALL COMPLETED GOVERNMENT AND PRIVATE CONSTRUCTION CONTRACT WHICH ARE SIMILAR IN NATURE

Business Name : _____

Business Address : _____

NAME OF CONTRACT		NATURE OF WORK	CONTRACTOR's ROLE			
	a. OWNERS NAME		DESCRIPTION	%	a. AMOUNT OF AWARD	a. DATE AWARDED
	b. ADDRESS				b. AMOUNT AT COMPLETION	b. DATE STARTED
	c TELEPHONE NOS.				c DURATION	c DATE OF COMPLETION
GOVERNMENT						
	a.				a. P	a.
	b.				b. P	b.
	c.				c.	c.
	a.				a. P	a.
	b.				b. P	b.
	c.				c.	c.
	a.				a. P	a.
	b.				b. P	b.
	c.				c.	c.
PRIVATE						
	a.				a. P	a.
	b.				b. P	b.
	c.				c.	c.
	a.				a. P	a.
	b.				b. P	b.
	c.				c.	c.
	a.				a. P	a.
	b.				b. P	b.
	c.				c.	c.

NOTE : This statement shall be supported with :

1 Contract

2 CPES rating sheets and/ or Certificate of Completion

Submitted by : _____

(Printed Name & Signature)

Designation : _____ Date : _____

Standard Form Number : SF-INFRA-15
Revised on : July 29, 2004

Name of the Contract :
Upkeeping and Maintenance of the Port Physical Facilities for a period of Twelve (12) Months
Location of the : Port of Iligan
Reference Number : CW - 001 - 2019

LIST OF ALL ONGOING GOVERNMENT AND PRIVATE CONTRUCTORS INCLUDING CONTRACTS AWARDED BUT NOT YET STARTED

Business Name : _____
Business Address : _____

a. NAME OF CONTRACT b. LOCATION c. PROJECT COST	a. OWNERS NAME b. ADDRESS a. TELEPHONE NOS.	NATURE OF WORK	CONTRACTOR's ROLE DESCRIPTION	%	a. DATE AWARDED b. DATE STARTED DATE OF COMPLETION	% OF ACCOMPLISHMENT PLANNED	ACTUAL	VALUE OF OUTSTANDING WORKS
GOVERNMENT								
a. b. c.	a. b. c.				a. b. c.			P
a. b. c.	a. b. c.				a. b. c.			P
a. b. c.	a. b. c.				a. b. c.			P
PRIVATE								
a. b. c.	a. b. c.				a. b. c.			P
a. b. c.	a. b. c.				a. b. c.			P
a. b. c.	a. b. c.				a. b. c.			P

NOTE : This statement shall be supported with :
1 Notice of Award and/ or Contract
2 Notice to Proceed Issued by the Owner
3 Certificate of Accomplishment signed by the owner or Project Engineer

Submitted by : _____
(Printed Name & Signature)
Designation : _____
Date : _____

Name of the Contract : Upkeeping and Maintenance of the Port Physical Facilities for a period of Twelve (12) Months

Location of the : Port of Iligan

Standard Form Number :

Reference Number : CW - 001 - 2019

Revised on : August 11, 2004

CERTIFICATE OF SITE INSPECTION

(to be issued by the agency concern)

PHILIPPINE PORTS AUTHORITY

Standard Form Number : SF-INFRA-19
Revised on : July 29, 2004

Name of the Contract :
Upkeeping and Maintenance of the Port Physical Facilities for a period of Twelve (12) Months,

Location of the : Port of Iligan
Reference Number : CW - 001 - 2019

FINANCIAL DOCUMENTS FOR SUBMISSION

A. Summary of the Applicant Firm's/ Contractor's assets and liabilities on the basis of the attached income tax return and audited financial statements, stamped **"RECEIVED"** by the Bureau of Internal Revenue or BIR authorized collecting agent, for the immediately preceding year and a certified copy of schedule of Fixed Assets particulary the list of construction equipment.

		Year 20 18
1	Total Assets	P
2	Current Assets	P
3	Total Liabilities	P
4	Current Liabilities	P
5	Total Net Worth (1 - 3)	P
6	Current Net Worth or Net Working Capital (2 - 4)	P

B. The Net Financial Constrcting Capacity (NFCC) based on the above data is computed as follows :

NFCC = [(current asset - current liabilities)(15)] minus the value of all outstanding or uncompleted portions of the projects under ongoing contracts, including awarded contracts yet to be started coinciding with the contract to be bid.

=

=

NFCC = P _____

or submit

Commitment from a licensed bank to extend to it a credit line if awarded the contract in the amount of at least 10% of the proposed project to bid.

Name of Bank : _____ Amount : P _____

Herewith attached are certified true copy of the income tax return and audited financial statement stamped "RECEIVED" by the BIR or its duly accredited and authorized institution, for the preceding calendar year which should not be earlier than two (2), years from the date of the bid submission.

Submitted by :

_____
Name of Firm/ Contractor

_____
Signature of Authorized Representative

Date : _____

Note : 1 If Partnership or joint venture, each Partner or Member Firm of Joint Venture shall submit the above requirements.

Name of the Contract :
Upkeeping and Maintenance of the Port Physical Facilities for a period of Twelve (12) Months,
Location of the : Port of Iligan
Reference Number : CW - 001 - 2019

Standard Form Number : SF-INFRA-37
Revised on : July 29, 2004

BID SECURITY : SURETY BOND

BOND NO : _____ DATE BOND EXECUTED : _____

By this bond, We _____ (hereinafter called "the Principal") as _____
(Name of Bidder)

_____ of the _____ , authorized to transact
(Name of Surety) (Name of Country of Surety)

business in the country of PHILIPPINES (hereinafter called "the Surety") are held and firmly bound unto Philippine Ports Authoritry, Port Management Office LNI (hereinafter called "the Entity") as Obligee, in the sum of _____,

Philippine currency, callable on demand by the Entity for the payment of which sum, well and truly to be made, we, the said Principal and Surety bind ourselves, our successors and assigns, jointly and severally, firmly by these presents

SEALED with our seals and dated _____ day of _____ 20 **18**

WHEREAS, the Principal will submit a written Bid to the Entity on the _____ day of _____
(Date) (Month)

20 19 , for the **Upkeeping and Maintenance of the Port Physical Facilities for a period of Twelve (12) Months,** (hereinafter called "the Bid").
(Year)

SEALED with the Common Seal of the Bank this _____ day of _____ 2019 .

NOW, THEREFORE, the conditions of this obligation are that :

1 if the Principal withdraws his Bid during the period of bid validity specified in the Form of Bid; or

2 if the Principal does not accept the correction of arithmetical errors of his bid price in accordance with the Instruction's to Bidders: or

3 if the Principal having been notified of the acceptance of his Bid and award of contract to him by the Entity during the period of bid validity:

   a. fails or refuses to execute the Form of Contract in accordance with the Instructions to Bidders, if required; or

   b. fails or refuses to furnish the Performance Security in accordance with the Instructions to Bidders;

then the Entity shall call on the bond upon a written demand to the Surety, and the Surety shall pay the Entity up to the entered amount of the Bond, upon receipt by the Surety of a written demand from the Entity, without the Entity having to substantiate

PROVIDED HOWEVER, that the Surety shall not be:

   a. liable for a greater sum than the specified penalty of this bond, nor

   b. liable for a greater sum that the difference between the amount of the said Principal's Bid and the amount of the Bid that is accepted by the Entity.

This Surety executing this instrument hereby agrees that its obligation shall be valid for 120 calendar days after the deadline for submission of Bids as such deadline is stated in the Instructions to Bidders or as it may be extended by the Entity, notice

PRINCIPAL	_____	SURETY	_____
SIGNATURE(S)	_____	SIGNATURE(S)	_____
NAME(S)	_____	NAME(S)	_____
SEAL	_____	SEAL	_____

Attached certification that the said insurance company is authorized to issue such instrument

Name of the Contract :
Upkeeping and Maintenance of the Port Physical Facilities for a period of Twelve (12) Months,

Standard Form Number : SF-INFRA-44
Revised on : August 11, 2004

Location of the : Port of Iligan
Reference Number : CW - 001 - 2019

CONTRACTOR'S ORGANIZATIONAL CHART FOR THE PROJECT

Submit Copy of the Organizational Chart that the Contractor intends to use to execute the Project if awarded to him. Indicate in the chart the names of the Authorized Representative/ Project Manager.

Attach the required Proposed Organizational Chart for the Contract as stated above

1 This organization chart should represent the "Contractor's Organization" required for the Project, and not the organizational chart of the entire firm.
2 The Bidders shall comply with and submit sample form SF-INFR-46 for each of such key personnel.
3 Each such nominated engineer/key personnel shall comply with and submit sample forms SF-INFR-47 and SF-INFR-48.
4 All these are required to be in the Technical Envelope of the Bidder.

Name of the Contract :
Upkeeping and Maintenance of the Port Physical Facilities for a perio
Twelve (12) Months,

Standard Form Number : SF-INFRA-46
Revised on : August 11, 2004

Location of the : Port of Iligan
Reference Number : CW - 001 - 2019

KEY PERSONNEL'S CERTIFICATION OF EMPLOYMENT

_____
Date of Issuance

ENGR. SALVADOR L. DELINA
Port Manager
Philippine Ports Authority, Port Management LNI
Port Area, Iligan City

Dear Sir/ Madame :

I am _____ a Licensed Civil Engineer with Professional License No. _____
(Name of Nominee)
issued on _____ at _____
(Date of Issuance) (Place of Issuance)

I hereby certify that _____ has engaged my services as Project Manager
(Name of Bidder)
for Upkeeping and Maintenance of the Port Physical Facilities for a period of Twelve (12) Months, if awarded to it.

As Project Manager , I supervised the following completed projects similar to the contract under bidding):.

NAME OF PROJECT	OWNER	COST	DATE COMPLETED

At present, I am supervising the following projects:.

NAME OF PROJECT	OWNER	COST	DATE COMPLETED

In case of my separation for any reason whatsoever from the above-mentioned Contractor, I shall notify the Philipine Ports Authority, Port Managem Office LNI at least twenty one (21) days before the effective date of my separation.

As **Project Manager**, I know I will have to stay in the job site all the time to supervise and manage the Project works to the best of my ability, and aw that I am authorized to handle only one (1) Project at a time.

I do not allow the use of my name for the purpose of enabling the above-mentioned Contractor to qualify for the Project without any firm commitment my part to assume the post of **Project Manager** therefore, if the project is awarded to him since I understand that to do so will be a sufficient ground for disqualification as **Project Manager** in any future Philippine Ports Authority, Port Management Office LNI bidding orin any future Philippine Ports Autho Port Management Office LNI bidding or employment with any Contractor doing business with the Philippine Ports Authority, Port Management Office LNI.

Dry Seal

_____
(Signature of the Engineer)

Repubic of the Philippines)
_____) S.S.

SUBSCRIBED AND SWORN TO before me this _____ day of _____ 2016 affiant exhibiting exhibiting to me his Residence Certificate No. _____ issued on _____ at _____

_____
Notary Public
Until December 31, 20____

Doc. No. _____ :
Page No. _____ :
Book No. _____ :

Name of the Contract :
Upkeeping and Maintenance of the Port Physical Facilities for a period of Twelve (Months,

Standard Form Number : SF-INFRA-47
Revised on : August 11, 2004

Location of the : Port of Iligan
Reference Number : CW - 001 - 2019

KEY PERSONNEL
(FORMAT OF BIO - DATA)

Give the detailed information of the following personnel who are scheduled to be assigned as full-time field staff for the project. Fill a form for each person.

- **Authorized** Managing Officer / Representative
- Sustained Technical Employee

1 Name : _____

2 Date of Birth : _____

3 Nationality : _____

4 Education and Degrees : _____

5 Specialty : _____

6 Registration : _____

7. Length of Service with the Firm : _____ Year from _____ (months) _____ (year)
_____ to _____ (months) _____ (year)

8. Years of Experience : _____

9. If Item 7 is less than ten (10) years, give name and length of service with previous employers for a ten (10)-year period (attached additional sheet/s), if necessary:

Name and Address of Employer		Length of Service		
_____	_____	year (s) from _____	to	_____
_____	_____	year (s) from _____	to	_____
_____	_____	year (s) from _____	to	_____

10 Experience:

(Attached as many pages as necessary to show involvement of personnel in projects).

Standard Form Number : SF-INFRA-48
Revised on : August 11, 2004

Name of the Contract :
Upkeeping and Maintenance of the Port Physical Facilities for a period of Twelve (12) Months,
Location of the : Port of Iligan
Reference Number : CW - 001 - 2019

QUALIFICATION OF KEY PERSONNEL PROPOSED TO BE ASSIGNED TO THE PROJECT

Business Name : _____
Business Address : _____

	PROJECT MANAGER/ CONTRACTORS REPRESENTATIVE		
1 NAME			
2 ADDRESS			
3 DATE OF BIRTH			
4 EMPLOYED SINCE			
5 EXPERIENCE			
6 PREVIOUS EMPLOYMENT			
7 EDUCATION			
8 PRC LICENSE			

Submitted by : _____
(Printed Name & Signature)

Designation : _____
Date : _____

Mininum Requirements : PROJECT MANAGER/ CONTRUCTORS REPRESENTATIVE

NOTE : PRC license of the (professional) personnel.

Standard Form Number : SF-INFRA-42
Revised on : August 11, 2004

Name of the Contract : Upkeeping and Maintenance of the Port Physical Facilities for a period of Twelve (12) Months,
Location of the : Port of Iligan
Reference Number : CW - 001 - 2019

MANPOWER UTILIZATION SCHEDULE

CATEGORY	MONTHS											
	1	2	3	4	5	6	7	8	9	10	11	12

Contractor's Name	Name of the Procuring Entity	Project Name
	Philippine Ports Authority, Port Management Office Lanao del Norte/Iligan	Upkeeping and Maintenance of the Port Physical Facilities for a period of Twelve (12) Months,

Submitted by :

Name of the Representative of the Bidder : _____
Position : _____
Name of the Bidder : _____

DATE : _____

Standard Form Number : SF-INFRA-49
Revised on : July 29, 2004

Name of the Contract
Upkeeping and Maintenance of the Port Physical Facilities for a period of Twelve (12) Months,
Location of the : Port of Iligan
Reference Number : CW - 001 - 2019

LIST OF EQUIPMENT, OWNED OR LEASED AND/ OR UNDER PURCHASED AGREEMENTS, PLEDGE TO THE PROPOSED PROJECT

Business Name : _____
Business Address :

DESCRIPTION	MODEL/ YEAR	CAPACITY/ PERFORMANCE/ SIZE	PLATE NUMBER	MOTOR NUMBER/ BODY NUMBER	LOCATION	CONDITION	PROOF OF OWNERSHIP/ LESSOR OR VENDOR
a. **OWNED**							
1							
2			***NOT APPLICABLE***				
3							
4							
b. **LEASED**							
1							
2			***NOT APPLICABLE***				
3							
4							
c. **UNDER PURCHASED AGREEMENT**							
1							
2			***NOT APPLICABLE***				
3							
4							

List of Mininum Equipment Required for the Project

Submitted by : _____ Designation : _____ Date : _____
(Printed Name & Signature)

PHILIPPINE PORTS AUTHORITY

Port Management Office Iligan
Standard Form Number : SF-INFRA-50
Revised on : August 11, 2004

Name of the Contract : Upkeeping and Maintenance of the Port Physical Facilities for a period of Twelve (12) Months,
Location of the : Port of Iligan
Reference Number : CW - 001 - 2019

EQUIPMENT UTILIZATION SCHEDULE

Business Name : _____
Business Address :

CATEGORY/ EQUIPMENT	MONTHS											
	1	2	3	4	5	6	7	8	9	10	11	12
1												
2	*NOT APPLICABLE*											
3												
4												
5												

CONTRACTOR'S NAME :	NAME OF THE PROCURING ENTITY :	PROJECT NAME :
	PHILIPPINE PORTS AUTHORITY PORT MANAGEMENT OFFICE - LNI	Upkeeping and Maintenance of the Port Physical Facilities for a period of Twelve (12) Months,

Submitted by : _____
(Printed Name & Signature)

Designation : _____

Date : _____

Standard Form Number : SF-INFRA-41
Revised on : July 29, 2004

Name of the Contract : Upkeeping and Maintenance of the Port Physical Facilities for a period of Twelve (12) Months,
Location of the : Port of Iligan
Reference Number : CW - 001 - 2019

CONSTRUCTION SCHEDULE AND S-CURVE

PROJECT : **Upkeeping and Maintenance of the Port Physical Facilities for a period of Twelve (12) Months,**
LOCATION : **Port of Iligan, Iligan City**

ITEM No.	DESCRIPTION	MONTHS											
		1	2	3	4	5	6	7	8	9	10	11	12
	Upkeeping and Maintenance of Port Physical Facilities for the period of Twelve (12) Months.												

Submitted by :

Name of the Representative of the Bid : _____ DATE : _____
Position : _____
Name of the Bidder : _____

			Name of the Contract	: Upkeeping and Maintenance of the Port Physical Facilities for a pe of Twelve (12) Months,
			Location of the	: Port of Iligan
Standard Form Number	:	SF-INFRA-43	Reference Number	: CW - 001 - 2019
Revised on	:	August 11, 2004		

NARRATIVE DESCRIPTION OF CONSTRUCTION METHODS

1.0 INTRODUCTION

Refer to Bidding ETC.

2.0 BRIEF DESCRIPTION OF PROJECT WORKS

State general features of project works.

3.0 CONSTRUCTION METHOD AND PROCEDURES

3.1 Methodology or General Approach

State general approach in construction in terms of use of equipment-intensive or labor-based methods, any special techniques, methods or procedures to ensure completion on time and quality of construction financing the project, etc.

Name of the Contract : Upkeeping and Maintenance of the Port Physical Facilities for a period of Twelve (12) Months,

Location of the : Port of Iligan

Standard Form Number :

Reference Number : CW - 001 - 2019

Revised on : August 11, 2004

SAFETY AND HEALTH PROGRAM FOR THE PROJECT

(Use Prescribe Format by DOLE If Any)

Standard Form Number :
Revised on :

Name of the Contract :
Upkeeping and Maintenance of the Port Physical Facilities for a period of Twelve Months (12) Months,
Location of the : Port of Iligan, Iligan C
Reference Number : CW - 001 - 2019

OMNIBUS SWORN STATEMENT

Republic of the Philippines)
City/Municipality of

AFFIDAVIT

I, _____ [name of affiant], of legal age, _____ [civil status], _____ [nationality], and residing at _____ [address of affiant], after having been duly sworn in accordance with law, do hereby depose and slate that:

I am the sole proprietor of _____ [name of bidder] with office address at _____ [address of address].

As the owner and sole proprietor of _____ [name of bidder], I have full power and authority to do, execute and perform any and all acts necessary to represent it in the bidding for **Proposed Upkeeping and Maintenance of the Port Physical Facilities for a period of Twelve (12) Months, Port of Iligan, Iligan City,** of the **Philippine Ports Authority, Port Management Lanao del Norte/Iligan, Iligan City.**

_____ [name of bidder] is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, office, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Goverment Procurement Policy Board.

Each of the documents submitted in satisfactory of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct.

_____ [name of bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verfiy all the documents submitted.

I am not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree.

_____ [name of bidder] complies with existing labor laws and standards; and

_____ [name of bidder] is aware of and has undertaken the following responsibilities as a Bidder:

a) Carefully examine all of the Bidding Documents;
b) Acknowledge all conditions, local or otherwise, affecting the implementation of the Contract;
c) Made an estimate of the facilities available and needed for the contract to be bid, if any; and
d) Inquire or secure Supplemental/ Bid Bulletin(s) issued for the **Proposed Upkeeping and Maintenance of the Port Physical Facilities for a period of Twelve (12) Months, Port of Iligan, Iligan City.**

_____ [name of bidder] did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.

IN WITNESS WHEREOF, I have hereunto set my hand this _____ day of _____, 2019 at _____, Philippines.

_____
Biddets' Representative/ Authorized Signatory

SUBSCRIBED AND SWORN to before me this ___ day of _____ 2019 at _____, Philippines. Affiant/s is/are personally known to me and was/were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant/s exhibited to me his/her _____, with his/her photograph and signature appearing thereon, with no. _____ and his/her Community Tax Certificate No. _____ issued on ____ at _____.

_____
Notary Public
Until December 31, 20____

Doc. No. _____ ;
Page No. _____ ;
Book No. _____ ;
Series of _____ ;

Name of the Contract :
Upkeeping and Maintenance of the Port Physical Facilities for a period of Twelve Months (12) Months,

Standard Form Number :
Revised on :

Location of the : Port of Iligan, Iligan C
Reference Number : CW - 001 - 2019

BID - SECURING DECLARATION

Republic of the Philippines)
City/Municipality of

Invitation to Bid _____

To: ***PHILIPPINE PORTS AUTHORITY, PMO Lanao del Norte/Iligan***
Address: ***Port Area, Port of Iligan, Iligan City***

I/We, the undersigned, declare that:

1 I/We understand that, according to your conditions, bids must be supported by a Bid Security, which may be in the form of a Bid-Securing Declaration.

2 I/We accept that: (a) I/we will be automatically disqualified from bidding for any contract with any procuring entity for a period of two (2) years upon receipt of your Blacklisting Order; and, (b) I/we will pay the applicable fine provided under Section 6 of the Guidelines on the Use of Bid Securing Declaration, within fifteen (15) days from receipt of written demand by the procuring entity for the commission of acts resulting to the enforcement of the bid securing declaration under Sections 23.1(b), 34.2, 40.1 and 69.1, except 69.1 (f), of the IRR of RA 9184; without prejudice to other legal action the government may undertake.

3 I/We understand that this Bid-Securing Declaration shall cease to be valid on the following circumstances:

a. Upon expiration of the bid validity period, or any extension thereof pursuant to your request; a. Upon expiration of the bid validity period, or any extension thereof pursuant to your request;
b. I am/we are declared ineligible or post-disqualified upon receipt of your notice to such effect, and (i) I/we failed to timely file a request for reconsideration or (ii) I/we filed a waiver to avail of said right;
c. I am/we are declared as the bidder with the Lowest Calculated Responsive Bid, and I/we have furnished the performance security and signed the Contract.

IN WITNESS WHEREOF, I/We have hereunto set my/our hand/s this ____ day of _____ 2019 at _____.
[place of execution)

_____
(NAME OF BIDDER'S AUTHORIZED REPRESENTATIVE)

_____
(signatory's legal capacity)

_____
(Affiant)

SUBSCRIBED AND SWORN to before me this _____ day of _____ 2018. at _____[place of execution)___, Philippines. Affiant/s is/are personally known to me and was/were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant/s exhibited to me his/her _____, with his/her photograph and signature appearing thereon, with no. _____. (insert type of government identification card used)

Witness my hand and seal this _____ day of _____ 2019.

NAME OF NOTARY PUBLIC

Serial No. of Commission _____
Notary Public for _____ until _____
Roll of Attorneys No. _____
PTR No. __, [date issued], [place issued]
IBP No. __, [date issued], [place issued]
Doc. No. ___
Page No. _____ ;
Book No. _____ ;
Series of _____ ;

Name of the Contract :
Upkeeping and Maintenance of the Port Physical Facilities for a period of Twelve Months (12) Months,

Standard Form Number : SF-INFRA
Revised on :

Location of the : Port of Iligan, Iligan C
Reference Number : CW - 001 - 2019

BID FORM

Date: _____

To: ***PHILIPPINE PORTS AUTHORITY, PMO Lanao del Norte/Iligan***
Address: ***Port Area, Port of Iligan, Iligan City***

We, the undersigned, declare that:

(a) We have examined and have no reservation to the Bidding Documents, including Addenda, for the Contract ***Proposed Upkeeping and Maintenance of the Port Physical Facilities for a period of Twelve (12) Months, Port of Iligan, Iligan City***

(b) We offer to execute the Works for this Contract in accordance with the Bid and Bid Data Sheet, General and Special Conditions of Contract accompanying this Bid;
The total price of our Bid, excluding any discounts offered below is: [insert information];

_____

_____

The discounts offered and the methodology for their application are: [insert information];

_____

_____

(c) Our Bid shall be valid for a period of _____(insert number)_____ from the date fixed for the Bid submission deadline in accordance with the Bidding Documents, and it shall remain binding upon us and may be accepted at any time before the expiration of that period;

(d) If our Bid is accepted, we commit to obtain a Performance Security in the amount of _____(insert percentage amount)_____ percent of the Contract Price for the due performance of the Contract;

(e) (d) Our firm, including any subcontractors or suppliers for any part of the Contract, have nationalities from the following eligible countries: _____(insert information)_____,

(f) We are not participating, as Bidders, in more than one Bid in this bidding process, other than alternative offers in accordance with the Bidding Documents;

(g) Our firm, its affiliates or subsidiaries, including any subcontractors or suppliers for any part of the Contract, has not been declared ineligible by the Funding Source;

(h) We understand that this Bid, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us, until a formal Contract is prepared and executed; and

(i) We understand that you are not bound to accept the Lowest Calculated Bid or any other Bid that you may receive.

(j) We likewise certify/confirm that the undersigned, is the duly authorized representative of the bidder, and granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for the **Proposed Upkeeping and Maintenance of the Port Physical Facilities for a period of Twelve (12) Months, Port of Iligan, Iligan City** of the **PHILIPPINE PORTS AUTHORITY, PORT MANAGEMENT OFFICE LANAO DEL NORTE/ILIGAN.**

(k) We acknowledge that failure to sign each and every page of this Bid Form, including the Bill of Quantities, shall be a ground for the rejection of our bid.

Name : _____
In the capacity of : _____(rank)_____
Signed : _____(signature)_____
Duly authorized to sign the Bid for and on behalf of : _____

_____

Date : _____

Name of the Contract :
Upkeeping and Maintenance of the Port Physical Facilities for a period of Twelve Months (12) Months,

Standard Form Number : SF-INFRA-55
Revised on : August 11, 2004

Location of the : Port of Iligan, Iligan City
Reference Number : CW - 001 - 2019

BILL OF QUANTITIES

Contract Name : *Upkeeping and Maintenance of the Port Physical Facilities for a period of Twelve Months (12) Months,*

Location : Port of Iligan — Bill of Quantities

ITEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE (Pesos)	AMOUNT (Pesos)
1	**Preventive Maintenace and Upkeeping of Port Physical Facilities** Upkeeping and Maintenance of Port Physical Facilities for the period of Twelve (12) Months. (Pesos _____ and _____ (AMOUNT OF BID FOR THIS ITEM IN WORDS)	months	12.00	P	P
	(Pesos _____ and _____ (AMOUNT OF BID FOR THIS ITEM IN WORDS)			P	P
	(Pesos _____ and _____ (AMOUNT OF BID FOR THIS ITEM IN WORDS)			P	P
	(Pesos _____ and _____ (AMOUNT OF BID FOR THIS ITEM IN WORDS)			P	P
	(Pesos _____ and _____ (AMOUNT OF BID FOR THIS ITEM IN WORDS)			P	P
	TOTAL			P	

IN WORDS : _____

NOTE : 1 *For Labor*
2 *For details, please refer to the working drawings*

12 MONTHS TO COMPLETE

SUBMITTED BY :

_____ Name of the Representative of the Bidder

_____ Position

_____ Name of the Bidder

_____ Date

Standard Form Number : SF-INFRA-56
Revised on : August 11, 2004

Name of the Contract :
Upkeeping and Maintenance of the Port Physical Facilities for a period of Twelve Months (12) Months,
Location of the : Port of Iligan, Iligan (
Reference Number : CW - 001 - 2019

CASH FLOW BY MONTHS AND PAYMENT SCHEDULE

Project Name : **Upkeeping and Maintenance of the Port Physical Facilities for a period of Twelve Months (12) Months,**
Location : Port of Iligan

PARTICULARS	% WT	FIRST (1) Months	SECOND (2) Months	THIRD (3) Months	FOURTH (4) Months	FIFTH (5) Months	SIXTH (6) Months	SEVENTH (7) Months	EIGHT (8) Months	
ACCOMPLISHMENT										
CASH FLOW										
COMMULATIVE ACCOMPLISHMENT										
COMMULATIVE CASH FLOW										

PARTICULARS	% WT	NINETH (9) Months	TENTH (11) Months	ELEVENTH (11) Months	TWELVE (12) Months					
ACCOMPLISHMENT										
CASH FLOW										
COMMULATIVE ACCOMPLISHMENT										
COMMULATIVE CASH FLOW										

Submitted by

(Name of the Representative of the Bidder)

(Name of the Bidder)

(Position)

(Date)

Contract Agreement

THIS AGREEMENT, made this _____ day of July, 2019 between **PHILIPPINE PORTS AUTHORITY, PORT MANAGEMENT OFFICE LANAO DEL NORTE/ILIGAN** (hereinafter called the"Entity") and _____ (hereinafter called the "Contractor").

PORT MANAGER

WHEREAS, the Entity is desirous that the Contractor execute ***Upkeeping and Maintenance of the Port Physical Facilities for a period of Twelve (12) Months, Port of Iligan, Iligan City*** with identification number *of* (hereinafter called "the Works") and the Entity has accepted the Bid for _____ ***MILLION*** _____ ***HUNDRED*** _____ ***THOUSAND AND*** ____***/100 CENTAVOS (P*** _____ ***)*** by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

WITNESS

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1 In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.

CONTRACTOR

2 The following documents shall be attached, deemed to form, and be read and construed as part of this Agreement, to wit:

(a) General and Special Conditions of Contract;
(b) Terms of Reference (TOR)
(c) Invitation to Bid;
(d) Instructions to Bidders;
(e) Bid Data Sheet;
(f) Addenda and/or Supplemental/Bid Bulletins, if any;
Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (e.g.,
(g) Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;
(h) Eligibility requirements, documents and/or statements;
(i) Performance Security;
(j) Notice of Award of Contract and the Bidder's conforme thereto;
(j) Other contract documents that may be required by existing laws and/or the Entity.

WITNESS

3 In consideration of the payments to be made by the Entity to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Entity to execute and complete the Works and remedy any defects therein in conformity with the provisions of this Contract in all respects.

4 The Entity hereby covenants to pay the Contractor in consideration of the execution and completion of the Works and the remedying of defects wherein, the Contract Price or such other sum as may become payable under the provisions of this Contract at the times and in the manner prescribed by this Contract.

IN WITNESS whereof the parties thereto have caused this Agreement to be executed the day and year first before written.

Signed, sealed, delivered by **ENGR. SALVADOR L. DELINA** the Port Manager, Philippine Ports Authority, PMO Lanao del Norte/Iligan (for the Entity)

Signed, sealed, delivered by _____ the _____ (for the Contractor).

Binding Signature of **PROCURING ENTITY**

_____

Binding Signature of Contractor

_____

WITNESS

_____ signature of witness

_____ signature of witness

Dry Seal

Republic of the Philippine)
_____) S.S.

SUBSCRIBED AND SWORN TO before me this _____ day of _____ 2019

The parties to this contract agreement exhibiting their Resident Certificate opposite their names.

	Name	CTC Number	Date / Place of Issue
1	ENGR. Salvador L. Delina - Port Manager		
2	- Contractor		

_____
Notary Public
Until December 31, 20____

Doc. No. _____ ;
Page No. _____ ;
Book No. _____ ;
Series of _____ ;