



Invitation to Bid

CONSOLIDATED REPAIR AND MAINTENANCE OF PORT PHYSICAL FACILITIES-2019:

1) REPAINTING OF MAIN AND NORTH GATE, REEFER RACKS, WALKWAYSHEDED INCLUDING GUARDRAILS, ROAD LANE MARKINGS, AND CONCRETE CURBS; 2) REPAIR OF HARBOR OFFICE ; 3) FABRICATION AND INSTALLATION OF GUARDHOUSE NEAR RORO RAMP AND RENOVATION OF OLD SCALEHOUSE; 4) REPAIR OF COMFORT ROOMS AT HARBOR OFFICE; (5) REPAINTING OF FENDER CHAINS AND ACCESSORIES AND REPLACEMENT OF SHACKLES; (6) FABRICATION OF MOVABLE FENCE; (7) REPAINTING OF PERIMETER FENCE, BARBED WIRE AND ARM EXTENSION; (8) LANDSCAPING OF OLD HARBOR OFFICE GROUNDS, PORT OF GENERAL SANTOS, MAKAR WHARF, GENERAL SANTOS CITY

The **Philippine Ports Authority – Port Management Office of SOCSARGEN**, through the **Corporate Budget for the contract approved by the governing Boards for CY 2019** intends to apply the sum of **PESOS: Seven Million Six Hundred Thirty Thousand Six Hundred Seventy-Five Pesos and 85/100 Only (P 7,630,675.85) Inclusive of 12% VAT** being the Approved Budget for the Contract (ABC) to payments under the contract for the **CONSOLIDATED REPAIR AND MAINTENANCE OF PORT PHYSICAL FACILITIES-2019: 1) REPAINTING OF MAIN AND NORTH GATE, REEFER RACKS, WALKWAYSHEDED INCLUDING GUARDRAILS, ROAD LANE MARKINGS, AND CONCRETE CURBS; 2) REPAIR OF HARBOR OFFICE ; 3) FABRICATION AND INSTALLATION OF GUARDHOUSE NEAR RORO RAMP AND RENOVATION OF OLD SCALEHOUSE; 4) REPAIR OF COMFORT ROOMS AT HARBOR OFFICE; (5) REPAINTING OF FENDER CHAINS AND ACCESSORIES AND REPLACEMENT OF SHACKLES; (6) FABRICATION OF MOVABLE FENCE; (7) REPAINTING OF PERIMETER FENCE, BARBED WIRE AND ARM EXTENSION; (8) LANDSCAPING OF OLD HARBOR OFFICE GROUNDS, PORT OF GENERAL SANTOS, MAKAR WHARF, GENERAL SANTOS CITY**. Bids received in excess of the ABC shall be automatically rejected at bid opening.

The **Philippine Ports Authority - Port Management Office of SOCSARGEN** through the **BIDS AND AWARDS COMMITTEE (BAC)** now invites bids for the **CONSOLIDATED REPAIR AND MAINTENANCE OF PORT PHYSICAL FACILITIES-2019: 1) REPAINTING OF MAIN AND NORTH GATE, REEFER RACKS, WALKWAYSHEDED INCLUDING GUARDRAILS, ROAD LANE MARKINGS, AND CONCRETE CURBS; 2) REPAIR OF HARBOR OFFICE ; 3) FABRICATION AND INSTALLATION OF GUARDHOUSE NEAR RORO RAMP AND RENOVATION OF OLD SCALEHOUSE; 4) REPAIR OF COMFORT ROOMS AT HARBOR OFFICE; (5) REPAINTING OF FENDER CHAINS AND ACCESSORIES AND REPLACEMENT OF SHACKLES; (6) FABRICATION OF MOVABLE FENCE; (7) REPAINTING OF PERIMETER FENCE, BARBED WIRE AND ARM EXTENSION; (8) LANDSCAPING OF OLD HARBOR OFFICE GROUNDS, PORT OF GENERAL**

SANTOS, MAKAR WHARF, GENERAL SANTOS CITY with the following scope of works:

ITEM NO.	DESCRIPTION	UNIT	QUANTITY
BILL NO. 1	GENERAL EXPENSES		
1.01	Mobilization, Demobilization, Restoration and Cleaning Works.	1.00	lot
1.02	Construction Safety and Health Program including installation of safety signage and project billboard	1.00	lot
BILL NO. 2	REPAINTING OF MAIN AND NORTH GATE, REEFER RACKS, WALKWAYSHEDED INCLUDING GUARDRAILS, ROAD LANE MARKINGS, AND CONCRETE CURBS		
2.01	Cleaning and surface preparation of areas to be repainted	9,856.75	sq.m.
2.02	Repainting of Main and North Gate, Reefer Racks, Walkway Shed including Guardrails, Road Lanes, and Concrete Curbs	9,856.75	sq.m.
BILL NO. 3	REPAIR OF HARBOR OFFICE		
3.01	Removal of Existing Wall and flooring tiles and Toilet fixtures of the comfort room for COA office and demolition of portion of wall for installation of new sanitary pipes; Removal of Existing Ceiling, Doors & Windows for COA Office and GSO Office including storage/disposal on designated area as instructed by the assigned Project Engineer.	1.00	lot
3.02	Supply of materials, manpower and equipment for the installation of new ceiling for COA office and GSO Office.	114.00	sq.m
3.03	Supply of materials and manpower for the installation of doors.	6.00	units
3.04	Supply of materials and manpower for the installation of windows.	6.00	units
3.05	Supply of materials, manpower and equipment for the installation of double wall for storage area and portion of removed door for COA office.	2.00	units
3.06	Supply of materials, manpower and equipment for the installation of drainage, sanitary and water pipelines at COA office and GSO office.	1.00	lot
3.07	Supply of materials, manpower and equipment for the installation new toilet fixtures at the comfort room of COA office and installation of kitchen fixtures at COA and GSO offices' pantries.	2.00	units
3.08	Supply of materials, manpower and equipment for the installation of floor and wall tiles for toilet and pantries.	22.22	sq.m
3.09	Supply of materials and manpower for the concrete works for lavatories.	0.26	cu.m

3.10	Supply of materials and manpower for the carpentry works for lavatories.	1.00	lot
3.11	Supply of materials and manpower for the electrical works.	1.00	lot
3.12	Supply of materials and manpower for the painting works.	360.40	sq.m
BILL NO. 4	FABRICATION AND INSTALLATION OF GUARDHOUSE NEAR RORO RAMP AND RENOVATION OF OLD SCALEHOUSE		
4.01	Fabrication and Installation of Guardhouse near RoRo Ramp and Renovation of old scalehouse.	1.00	lot
BILL NO. 5	REPAIR OF COMFORT ROOMS AT HARBOR OFFICE		
5.01	Removal of Existing Wall and Floor Tiles, Plumbing Fixtures, Ceiling Panels, Doors & Windows, and Phenolic Board Partitions	1.00	lot
5.02	Plumbing Works including Replacement of the Existing Sanitary, Drainage and Water Pipelines	1.00	lot
5.03	Supply and Installation of Toilet Fixtures and Accessories	1.00	lot
5.04	Supply and Installation of Floor and Wall Tiles including Synthetic Granite Slab	91.92	sq.m.
5.05	Supply and Installation of PVC Soffit Ceiling Panels	22.80	sq.m.
5.06	Supply and Installation of Electrical system	1.00	lot
5.07	Supply and Installation of Phenolic Board Partitions and ledge including Stainless Steel Accessories	22.31	sq.m.
5.08	Supply and installation of Doors and Windows.	4.00	units
BILL NO. 6	REPAINTING OF FENDER CHAINS AND ACCESSORIES AND REPLACEMENT OF SHACKLES		
6.01	Supply of materials, manpower and equipment for the removal and replacement of deteriorated shackles and application of rust converter and painting of fender chains and accessories of 62 units fenders.	1.00	lot
BILL NO. 7	FABRICATION OF MOVABLE FENCE		
7.01	Supply of materials, manpower and equipment for the fabrication of movable fence (12 units with roller).	60.00	units
BILL NO. 8	REPAINTING OF PERIMETER FENCE, BARBED WIRE AND ARM EXTENSION		
8.01	Supply of materials, manpower, and equipment for the re-painting of Perimeter Fence, Barbed Wire, & arm extension including cleaning of area to be repainted.	3,494.93	sq.m
BILL NO. 9	LANDSCAPING OF OLD HARBOR OFFICE GROUNDS		
9.01	Supply of materials and manpower for the landscaping of old Harbor Office grounds.	267.00	sq.m

Completion of the Works is required to be completed within **Two Hundred Seventy (270) Calendar Days**. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II. Instructions to Bidders.

1. Bidding will be conducted through open competitive bidding procedures using **non-discretionary “pass/fail” criterion** as specified in the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act 9184 (RA 9184), otherwise known as the “Government Procurement Reform Act.”

Bidding is restricted to Filipino citizens/sole proprietorships, cooperatives, and partnerships or organizations with at least seventy-five percent (75%) interest or outstanding capital stock belonging to citizens of the Philippines.

2. Interested bidders may obtain further information from the **Secretariat of the BAC, Philippine Ports Authority – Port Management Office of SOCSARGEN** and inspect and procure the Bidding Documents at the address given below from **8:00 a.m. to 5:00 P.M., Monday to Friday**.
3. A complete set of Bidding Documents may be acquired by interested bidders on **July 3, 2019 up to the deadline for the submission and receipt of bids** from the address below and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the amount of **Ten Thousand Pesos (P 10,000.00) plus 12% VAT**.

It may also be downloaded free of charge from the website of the Philippine Government Electronic Procurement System (PhilGEPS) and the website of the Procuring Entity, provided that bidders shall pay the applicable fee for the Bidding Documents not later than the submission of their bids.

4. The **Philippine Ports Authority – Port Management Office of SOCSARGEN Bids and Awards Committee** will hold a **Pre-Bid Conference** on **July 10, 2019, 9:00 A.M.** at **PPA- PMO SOCSARGEN, Port Operations Building - Conference Room #2, Makar Wharf, Labangal, General Santos City**, which shall be open to prospective bidders.
5. Bids must be duly received by the BAC Secretariat at the address below on or before **9:00 A.M., July 25, 2019** at the **PPA Port Management Office of SOCSARGEN, Port Operations Building, Lobby Area, Labangal, General Santos City**. All bids must be accompanied by a Bid Securing Declaration **OR** a Bid Security , in an amount not less than the required percentage of the ABC in accordance with following schedule:

Form of Bid Security	Amount of Bid Security (Not less than the required percentage of the ABC)
(a) Cash or cashier’s/manager’s check issued by a Universal or Commercial Bank.	Two percent (2%)

(b) Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank; and	
(c) Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.	Five percent (5%)

Bid Opening shall be on **July 25, 2019 at at 9:30 A.M. PPA- PMO SOCSARGEN, Port Operations Building - Conference Room #2, Makar Wharf, Labangal, General Santos City.** Bids will be opened in the presence of the bidders' representatives who choose to attend at the address below. Late bids shall not be accepted.

6. The requirement that the Bidder must have completed, within ten (10) years from the submission of bids, a single contract that is similar to this project, the ABC of which should be equivalent to at least fifty percent (50%) of the ABC of this project, ***is no longer necessary.***
7. Required PCAB Registration or Special PCAB License in case of Joint Ventures : **Small B – Ports, Harbor and Offshore Engineering**
8. Equipment Requirement (Owned or Leased):

No. of Units	Equipment
2	Welding Machine 400A
1	Air Compressor 250cfm
1	Jackhammer
1	Dumptruck 6.88-9.17 cu.m.
2	Oxy/Acetylene cutting outfit
2	5T Chain Block with A-frame
20	H-frame (including cross brace and joint pins)
1	Rebar cutter
1	Heavy-duty disc cutter
1	Heavy-duty Electric drill

9. Below in table form are the important dates of procurement as:

Procurement Schedules		Inclusive Dates CY 2019	Time
I.	Advertisement/Posting	July 3 – 9, 2019	
II.	Availability of Bidding Documents	July 3, 2019 July 25, 2019	8:00 AM to 5:00 PM Monday to Friday Before 9:00 AM
III.	Pre-Bid Conference	July 10, 2019	9:00 AM
IV.	Submission of Bids	July 25, 2019	9:00 AM
V.	Opening and Evaluation of Bids	July 25, 2019	9:30 AM

10. The **Philippine Ports Authority – Port Management Office of SOCSARGEN** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Section 41 of RA 9184 and its IRR, without thereby incurring any liability to the affected bidder or bidders.

11. For further information, please refer to:

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