TECHNICAL SPECIFICATIONS

TERMS OF REFERENCE
(REPAIR OF SECURITY BARRICADES, PORT OF CAGAYAN DE ORO)

A. DESCRIPTION

The project aims to undertake the repair of 25-units security barricades at the Port of Cagayan de Oro.

B. SCOPE OF WORKS

The supplier/contractor shall undertake the project in accordance with the accepted industry standards and procedures.

The services to be rendered by the said supplier shall include but not limited to the following:

1. Consult with the Authority, through the Engineering Services Division Technical Staff, to ascertain the objectives and requirements of the services and confirms such requirements to the Authority.
2. Conduct ocular inspection and actual measurement at the site.
3. Supply of materials, labor, and equipment for the following scope of works:

DESCRIPTION OF WORK	UNIT	QUANTITY
1.0. REPAIR OF SECURITY BARRICADES	LOT	1.00

4. Supply of the following needed manpower:
   a. Construction Foreman
   b. Skilled Workers (Painter/Carpenter/Plumber/Electrician)
   c. Helpers/Laborers

5. Perform other services or reasonable tasks that relate to the foregoing deliverables, which the Authority or its authorized representative may direct.

C. MATERIAL SPECIFICATIONS

ITEM 1.0 : REPAIR OF SECURITY BARRICADES

DESCRIPTION

The work includes the supply of labor and materials for the repair of 25-units security barricades including welding and painting works and installation of #8 50x50mm steel matting welded wire mesh.

D. TIMETABLE

The supplier shall commence the activities effective a day after the receipt of the Notice to Proceed. The mobilization, supply and delivery of materials, as well as, the required civil works must be completed within Thirty (30) calendar days from the commencement of the activities, in accordance with the following schedules:

1. Supply, Delivery, Installation/Repair Thirty (30) days

E. FIRM AND STAFF REQUIREMENTS

The supplier shall be responsible in ensuing the timely completion of the project and shall have personnel complementation of adequate technical background, experience and capability.

The supplier shall provide the minimum appropriate personal protective equipment (PPE) such as hard hat, vest, face mask, face shield and shall provide disinfecting solutions such as alcohol and sanitizers to their staff and crew.

F. SCHEDULE OF PAYMENTS

All payments shall be processed only upon completion and issuance of a Certificate of Completion and Acceptance, subjected to accounting and auditing rules and regulations.

G. BUDGET

The Approved Budget of the Contract for the project for the *Repair of Security Barricades, Port of Cagayan de Oro* is ***Two Hundred Ninety-Nine Thousand Nine Hundred Ninety-Nine Pesos and Ninety-Seven Centavos (Php 299,999.97).***

H. MODE OF PROCUREMENT/QUALIFICATION OF BIDDERS

The contract for the **REPAIR OF SECURITY BARRICADES, PORT OF CAGAYAN DE ORO** shall be procured through Small Value Procurement, in accordance with Section 53.9 and Annex "H" of the 2016 Revised Implementing Rules and Regulations of RA 9184.

Interested bidders must submit their proposals on or before _July 31, 2023_, at _8:30AM_, at the address provided. Prospective bidders will be evaluated based on a non-discretionary "pass/fail" criterion, and shall submit the updated/renewed printed copies of the following documents as part of the technical/financial proposal/envelope:

Technical Proposal	• ***PhilGEPS Certificate of Registration, with corresponding Annexes*** • ***Certificate of Registration from SEC/DTI whichever is applicable*** • ***Valid Mayor's Permit*** • ***PCAB License*** • ***Income/Business Tax Return*** • ***Omnibus Sworn Statement***
Financial Proposal	• ***Duly accomplished, Request for Quotation***