..... Continuation of Section IX
Bidding Forms

Philippine Ports Authority
PMO NCR - SOUTH
South Harbor, Port Area, Manila

BILL OF QUANTITIES

VARIOUS REPAIR WORKS AT TMO-PASIG RIVER NORTH AND SOUTH BANKS.

NO. (1)	DESCRIPTION OF WORKS (2)	UNIT (3)	QUANTITY (4)	UNIT PRICE (Pesos) (5)	AMOUNT (Pesos) (4 X 5)
Bill No. I	GENERAL EXPENSES				
I.1.	Mobilization and Demobilization Cost	Lot	1		
I.2.	Occupational Safety and Health Prog,				
	-Provide construction safety and health program in the execution of the project	Lot	1		
	TOTAL AMOUNT FOR BILL NO. I				P

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Name/Signature of Authorized Signing Official

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VARIOUS REPAIR WORKS AT TMO-PASIG RIVER NORTH AND SOUTH BANKS.

NO. (1)	DESCRIPTION OF WORKS (2)	UNIT (3)	QUANTITY (4)	UNIT PRICE (Pesos) (5)	AMOUNT (Pesos) (4 X 5)
Bill No. II	REPAIR OF WHARFFINGER OFFICE				
II.1.	Scaffolding works - Supply and deliver scaffolding equipment rentals	l.s.	1.00		
II.2.	Removal /clearing works and disposal of waste - Removal of existing ceiling plywood including wood ceiling joist, ceramic floor tiles and unsuitable materials around the premises. - Disposal works / turn-over of salvageable materials to respective authority	lot	1.00		
II.3	Carpentry works - Supply, deliver and install nailing joist and ceiling board in accordance with the approved plans and specifications.	Sq.m.	27.25		
II.4	Electrical works - Supply, deliver and install electrical wirings and fixtures with the approved plans and specifications.	Lot	1.00		
II.5	Tile works - Supply, deliver and install ceramic tiles in accordance with the approved plans and specifications.	Sq.m.	20.49		
II.6	Metal and roofing works - Supply, install and fabricate truss and roofing works for proposed canopy in accordance w/ the approved plans and specifications.	Sq.m.	3.17		
II.7	Painting works - Supply, deliver, surface preparation and painting concrete surfaces (2 coats) in accordance w/ the approved plans & specifications	Sq.m.	119.34		
	TOTAL AMOUNT FOR BILL NO. II.				P

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VARIOUS REPAIR WORKS AT TMO-PASIG RIVER NORTH AND SOUTH BANKS.

NO. (1)	DESCRIPTION OF WORKS (2)	UNIT (3)	QUANTITY (4)	UNIT PRICE (Pesos) (5)	AMOUNT (Pesos) (4 X 5)
Bill No. III	REPAIR OF DAMAGED CONCRETE CURBS				
III.1.	Removal of damaged concrete curbs - Concrete breaking, excavation and hauling in accordance with the approved plans including disposal of waste.	L.m.	145.90		
III.2	12mm dia. reinforce steel bars, Grade 40 - Supply, fabricate and install steel reinforcements for concrete curb in accordance with the approved plans and specifications	Kgs	1,454.33		
III.3	Concrete Pouring of curb - Laying of 400mm thk. PCCP including formworks in accordance with the approved plans and specifications.	Cu.m.	23.34		
	TOTAL AMOUNT FOR BILL NO. III.				P

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VARIOUS REPAIR WORKS AT TMO-PASIG RIVER NORTH AND SOUTH BANKS.

NO. (1)	DESCRIPTION OF WORKS (2)	UNIT (3)	QUANTITY (4)	UNIT PRICE (Pesos) (5)	AMOUNT (Pesos) (4 X 5)
Bill No. IV	REPLACEMENT AND INSTALLATION OF RUBBER TIRE FENDERS				
IV.1	Rubber Tire fenders - Supply, replace and install rubber tire fenders in accordance with the approved plans and specifications	Pc/s	208.00		
	TOTAL AMOUNT FOR BILL NO. IV.				P

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BILL OF QUANTITIES

VARIOUS REPAIR WORKS AT TMO-PASIG RIVER NORTH AND SOUTH BANKS.

NO. (1)	DESCRIPTION OF WORKS (2)	UNIT (3)	QUANTITY (4)	UNIT PRICE (Pesos) (5)	AMOUNT (Pesos) (4 X 5)
Bill No. V	APPLICATION OF SPECIALIZED COATING MATERIALS				
V.1	Anti-corrosion & abrasive resistant - Supply and apply specialized coating materials (anti-corrosion & abrasive resistant) in accordance with the approved plans and specifications	units	32.00		
	TOTAL AMOUNT FOR BILL NO. V.				P

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BILL OF QUANTITIES

VARIOUS REPAIR WORKS AT TMO-PASIG RIVER NORTH AND SOUTH BANKS.

NO. (1)	DESCRIPTION OF WORKS (2)	UNIT (3)	QUANTITY (4)	UNIT PRICE (Pesos) (5)	AMOUNT (Pesos) (4 X 5)
Bill No. VI.	COVERED WALKWAY				
VI.1.	Pedstrian walkway shed - Supply, deliver, fabriacate & install pedestrian shed as per approved plans and specifications.	l.m.	78.75		
VI.2.	Steel railings - Supply, deliver, fabricate & install stainless steel railings as per approved plans and specifications.	l.m.	65.00		
VI.3	Electrical wirings and accessories - Supply, deliver and install electrical wirings and accessories as per approved plans and specifications.	lot	1.00		
VI.4	Electrical Fixtures and accessories - Supply, deliver and install electrical fixtures and accessories as per approved plans and specifications.	Lot	1.00		
VI.5	Concrete Pavement Walkway - Construction of concrete pavement walkway as per approved plans and specifications.	Cu.m.	26.00		
VI.6	Concrete Flat Top Humps - Construction of concrete flat top humps as per approved plans and specifications.	Cu.m.	7.02		
VI.7	Painting works - Supply, deliver, surface preparation and painting concrete surfaces (2 coats) in accordance w/ the approved plans & specifications - Supply. Deliver & apply thermoplastic pavement markings in accordance with the approved plans & specifications.	Sq.m.	335.39		
	TOTAL AMOUNT FOR BILL NO. VI.				P

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VARIOUS REPAIR WORKS AT TMO-PASIG RIVER NORTH AND SOUTH BANKS.

NO. (1)	DESCRIPTION OF WORKS (2)	UNIT (3)	QUANTITY (4)	UNIT PRICE (Pesos) (5)	AMOUNT (Pesos) (4 X 5)
Bill No. VII	REPAIR OF RORO RAMP AND WORKING APRON				
VII.1.	Demolition works - Breaking of existing damaged pavement - Hauling and disposal of accumulated concrete debris / wastes	Sq.m.	825.30		
VII.2	12mm dia. reinforce steel bars, Grade 40 - Spread and compact Item 200 sub-base coarse and Item 201 base coarse in accordance with the approved plans and specifications	Cu.m.	396.15		
VII.3	Reinforcement Bars - Supply, fabricate and installation of reinforcement bars for concrete slab and curb as per approved plans.	Kgs	9,808.76		
VII.4	Concreting works – concrete pavement - Laying of 300mm thk. Concrete pavement including pavement accessories as per approved plans.	Cu.m.	247.59		
VII.5	Concreting works – concrete curb - Laying of 300 x 300mm concrete curb as per approved plans	Cu.m.	2.32		
	TOTAL AMOUNT FOR BILL NO. III.				P

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Name/Signature of Authorized Signing Official

STATEMENT OF ALL ON-GOING GOVERNMENT AND PRIVATE CONSTRUCTION CONTRACT, INCLUDING CONTRACTS AWARDED BUT NOT YET STARTED, WHETHER SIMILAR OR NOT SIMILAR IN NATURE

VARIOUS REPAIR WORKS AT TMO-PASIG RIVER NORTH AND SOUTH BANKS.

Name of the Contract or Title of the Project 1)	Owner's Name and Address	Nature / Scope of Work 2)	Contractor's Role (in percentage) 3)	Total Contract Value At			Date of Award 5)	Value of Outstanding Works	Estimated Time of Completion	% of Accomplishment		Contract Duration 5]	
				Award	Project Completion Date	Escalated Value to Present Prices 4]				Planned	Actual	Start	Completed
A) Government Contracts i. Completed ii. On-going iii. Awarded but not yet started A) Private Contracts i. Completed ii. On-going iii. Awarded but not yet started													

NOTE:

1. *As appearing or defined in the contract entered/executed by the parties*
2. *With special reference to the scope of works as described/enumerated in the advertised Invitation To Bid.*
3. *Indicate whether as Sole Contractor, Sub-contractor or Member in a Joint Venture / Consortium*
4. *Indicate the FOREX used if Contract Value is expressed in a currency other than the Philippine Peso. Specify the "Escalation Factor" used to escalate the Contract Value from completion date to the advertisement date of the Invitation To Bid per Section23.11.2(3) of the Revised R.A. 9184*

_____ _____ _____

Name of Firm / Applicant | Authorized Signing Official | Date

STATEMENT OF THE BIDDER'S SINGLE LARGEST COMPLETED CONTRACT (SLCC) SIMILAR TO THE CONTRACT TO BE BID

VARIOUS REPAIR WORKS AT TMO-PASIG RIVER NORTH AND SOUTH BANKS.

Name of the Contract or Title of the Project	a. Owner Name b. Address c. Telephone Nos.	Nature / Scope of Work	Contractor's Role		a. Amount at Award b. Amount at Completion c. Duration d. Escalated value to present prices	a. Date of Award b. Contract Effectivity c. Date started d. Date completed
			Description	%		
<u>Government</u> <u>Private</u>						

NOTE:

1. *The prospective bidder must have completed an SLCC that is similar to the contract to be bid, and whose value, adjusted to current prices using the PSA consumer price indices, must be at least fifty (50%) of the ABC to be bid.*

2. *This statement shall be supported by:*
   a. *Notice of Award and/or Notice to Proceed*
   b. *Project Owner's certificate of Final Acceptance issued by the owner other than the Contractor OR Constructors Performance Evaluation System (CPES) Final rating, which must be at least satisfactory.*

_____ _____ _____

Name of Firm / Applicant | Authorized Signing Official | Date

EXPERIENCE RECORD ON SIMILARLY COMPLETED PROJECTS

VARIOUS REPAIR WORKS AT TMO-PASIG RIVER NORTH AND SOUTH BANKS.

List of similarly completed projects with at least one (1) contract that is Similar to contract to be bid and whose value, adjusted to current prices using the PSA consumer price indices, must be at least fifty percent (50%) of the ABC to be Bid.

Major Operations of Work	Unit of Measure	Quantity (50% of BOQ)	Similar Major Operations of Work					Unit of Measure	Quantity
			Title of the Project	Title of the Project	Title of the Project	Title of the Project	Title of the Project		
1. Rubber Dock Fenders	pcs	104							
2. Reinforcement (Steel Bars)	kgs.	5,632.00							
3. Concreting Works	cu.m.	150.00							

NOTE:

Submit the Certificate of Completion / Certificate of Acceptance by the project Owner, Final Recapitulation / Bill of Quantities and/or Constructors Performance Evaluation System (CPES) ratings, 1st, 2nd & Final visits (if applicable). Projects with no Certificate of Completion / Acceptance and Recapitulation / Bill of Quantities shall not be considered.

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Name of Firm / Applicant	Authorized Signing Official	Date

FINANCIAL DATA

VARIOUS REPAIR WORKS AT TMO-PASIG RIVER NORTH AND SOUTH BANKS.

A. Summary of the Applicant Firm's/Contractor's Assets and Liabilities on the basis of the attached audited Financial Statements, stamped "RECEIVED" by the Bureau of Internal Revenue or BIR authorized collecting agent, for the preceding calendar year which should not be earlier than two (2) years from the date of bid submission.

	Year
1. Total Assets	
2. Current Assets	
3. Total Liabilities	
4. Current Liabilities	
5. Net Worth (1 – 3)	
6. Net Working Capital (2 – 4)	

B. The Net Financial Contracting Capacity (NFCC) must be at least equal to the approved budget for the contract to be bid.

NFCC = [(Current Assets minus Current Liabilities) (**15**)] minus the value of all outstanding or uncompleted portions of the projects under on-going contracts, Including awarded contracts yet to be started coinciding with the contract to be bid.

NFCC = _____

Attached herewith are certified true copies of the audited financial statements stamped "RECEIVED" by the Bureau of Internal Revenue or BIR authorized collecting agent for the latest /immediately Preceding calendar year.

_____	_____	_____
Name of Firm / Applicant	Authorized Signing Official	Date

NOTES:

If Partnership of Joint Venture, each Partner or Member Firm of Joint Venture shall submit separate Financial Statements.

LIST OF CONTRACTORS PERSONNEL

VARIOUS REPAIR WORKS AT TMO-PASIG RIVER NORTH AND SOUTH BANKS.

I hereby declare that the following Key Personnel enumerated below, with attached resume/bio-data, including valid PRC License, for the various positions/functions, namely: Project Manager, Project Engineer, Materials Engineer, Construction Safety and Health Officer, and Foreman are available for the project applied for:

Position of Key Personnel	Name	No. of Key Personnel	Similar Experience in the Position (Years)	Total Experience in the Position (Years)	Attachments	Annex(es)
1. Project Manager					PRC Licensed (CE Preferred) Complete Qualification and Experience Data Certificate of Commitment	
2. Project Engineer (CE)					PRC Licensed (CE Preferred) Complete Qualification and Experience Data Certificate of Commitment	
3. Materials Engineer					PRC Licensed (CE Preferred) Submit Valid and Renewed DPWH Certificate of Accreditation Complete Qualification and Experience Data Certificate of Commitment	
4. Construction Safety and Health Officer					DOLE Certificate of Accreditation Complete Qualification and Experience Data Certificate of Commitment	
5. Foreman					Complete Qualification and Experience Data Certificate of Commitment	
6. Other Positions					Complete Qualification and Experience Data Certificate of Commitment	

NOTE: Minimum qualification requirements: (work experience is similar in nature and complexity to the period to be bidded-out)

Project Manager : Five (5) Years
Project Engineer : Three (3) Years

Foreman : Five (5) Years

Materials Engineer: One 1) Year
Materials Engineer I: For Projects costing up to P100m
Materials Engineer II: For Projects costing more than P100m

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Name of Firm / Applicant

_____
Authorized Signing Official

_____
Date

LIST OF CONTRACTOR'S EQUIPMENT UNITS

VARIOUS REPAIR WORKS AT TMO-PASIG RIVER NORTH AND SOUTH BANKS.

I hereby declare that the following equipment listed below which are owned, lease or under purchase agreement are in good operating condition and are available for the duration of the project

DESCRIPTION	No. of Units	Capacity Output 2]	Owned, Leased and/or Purchase Agreement 1]	Submitted Proof of Ownership / Leased / Purchase Agreement (Mark as Annex "A.....Z)	OTHER INFORMATIONS (As Applicable)				
					Manufacturer	Engine Serial No.	Chassis No. / Name of Vessel	Location	Status
1. Concrete cutter, 5hp	1		Owned/Leased						
2. Air comp. w/ 1 breaker, 125 cfm	1		Owned/Leased						
3. Dump truck (6.88 – 9.17 cu.m. cap.)	2		Owned/Leased						
4. Backhoe (0.40 cu.m., 91hp)	1		Owned/Leased						
5. 6" pencil hammer (35% of rate of backhoe)	1		Owned/Leased						
6. Payloader (1.05 cu.m., 80hp)	1		Owned/Leased						
7. Elf truck (2 ton)	1		Owned/Leased						
8. Bar cutter (manual)	1		Owned/Leased						
9. Bar bender (manual)	1		Owned/Leased						
10. Oxy-acetylene cutting outfit	1		Owned/Leased						
11. Welding machine 500Amp (Gas driven)	1		Owned/Leased						
12. Multi-speed electric grinder	1		Owned/Leased						
13. One bagger concrete mixer	1		Owned/Leased						
14. Concrete vibrator (1" shaft w/ 3.5hp)	1		Owned/Leased						
15. Water pump (1,300 lpm output, 5.5hp)	1		Owned/Leased						
16. Truck mounted telescopic boom type crane (2-5 tons cap; 100hp)	1		Owned/Leased						
17. Electric Drill	1		Owned/Leased						
18. Electric grinder	1		Owned/Leased						
19. Electric jack hammer	1		Owned/Leased						
20. Vibratory road roller, 10 tons	1		Owned/Leased						
21. H-frame scaffolding set (B.I., S-20 – 1mo. min.)	6		Owned/Leased						
22. Catwalk (galvanized- 1 mo. min.)	2		Owned/Leased						

1] Indicate if owned or leased as listed in the Checklist/Bidding Documents. For owned equipment, as required, submit proof of ownership (i.e. deed of sale, sales invoice, official receipt). For owned barge/tugboat, submit Marina Certificate of Ownership and Cargo Ship Safety Certificate. For newly purchased barge/tugboat, submit Deed of Sale together with an application for Marina Certificate of Ownership duly received/authenticated by Marina with corresponding valid Cargo Ship Safety Certificate. For leased Equipment, submit duly notarized copy of lease contract together with a copy of the Marina Owner's (Lessor's) Certificate and valid Cargo Ship Safety Certificate.

2] The unit of each equipment shall be as indicated in the Checklist/Bidding Documents, i.e. GW (for crane barge), DWT (for deck barge and hopper barge), TON (for crane, road roller & drop hammer), Kg-m/blow (for diesel hammer), cu.m (for dump truck), Hp (for tugboat, road grader, bulldozer and concrete vibrator), cfm (for compressor), Gal (for water truck with pump), Amp (for welding machine), bagger (for concrete mixer)

Name of Firm / Applicant	Authorized Signing Official	Date