



INVITATION FOR NEGOTIATED PROCUREMENT

Repair of Various Port Facilities, Port of Larena, Siquijor (NRP-NOS-07-19)

1. In view of the two (2) failed biddings for **Repair of Various Port Facilities, Port of Larena, Siquijor (NRP-NOS-07-19)**, the *Philippine Ports Authority, Port Management Office of Negros Oriental-Siquijor (PPA, PMO-NO/S)*, invites interested contractors to participate in the Negotiated Procurement for the abovementioned project with an Approved Budget for the Contract (ABC) of **Eight Million Six Hundred Thirty Three Thousand Three Hundred Nine Pesos and Eleven Centavos (₱ 8,633,309.11)** in accordance with Section 53.1 of the 2016 Revised Implementing Rules and Regulations (IRR) of the Republic Act No. 9184 (RA 9184), otherwise known as the “Government Procurement Act”.
2. The following are the eligibility, technical, and financial requirements which shall be submitted in **two (2) copies and one (1) original**, on or before **13 March 2020, 9:00 AM** at *Philippine Ports Authority, PMO-NOS Conference Room, Robinsons Townville, Perdices Street, Dumaguete City*:

ELIGIBILITY DOCUMENTS

Class A Documents

- Registration certificate from the Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives;
- Mayor’s permit issued by the city or municipality where the principal place of business of the prospective bidder is located;
- Valid Philippine Contractors Accreditation Board (PCAB) license and registration for the type and cost of the contract to be bid. Special License for Joint Venture Contractors is required during bidding schedule;
- Certificate of PhilGEPS Registration;
- Tax Clearance Certificate;
- Statement of all its ongoing government and private contracts, including contracts awarded but not yet started reckoned from the submission of bids, supported with any of the following: Contract

Agreement, Notice of Award, Notice to Proceed issued by the owner;

- Statement of single largest completed contract similar in nature to the contract to be bid (government and/or private contracts). The statement shall be supported by the Constructors Performance Evaluation System (CPES) rating sheets, and/or certificates of completion and owner's acceptance, if applicable.
- Audited financial statements, showing, among others, the prospective total and current assets and liabilities, stamped "received" by the BIR or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two (2) years from the date of bid submission.
- Net Financial Contracting Capacity (NFCC) in accordance with ITB Clauses 5.5.
 - Computation of Net Financial Contracting Capacity (NFCC) which must be at least equal to the ABC to be bid, calculated as follows (SF-INFR-19):

NFCC = [(Current assets minus 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 for this Project.

The values of the bidder's current assets and current liabilities shall be based on the data submitted to the BIR, through its Electronic Filing and Payment System (EFPS);

Class B Documents

- Valid joint If applicable, valid Joint Venture Agreement (JVA) or, in lieu thereof, duly notarized statements from all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful shall be included in the bid.

TECHNICAL DOCUMENTS

- Bid Security

Bid Securing Declaration, or any form of Bid Security, in an amount not less than the required percentage of the ABC in accordance with the following schedule;

1.1. Form of Bid Security	1.2. Amount of Bid Security 1.3. (Equal to Percentage of the ABC)
1.4. (a) Cash or cashier's/ manager's check issued by a Universal or Commercial Bank.	1.5. Two percent (2%) 1.6.
(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.	
1.7. (© Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.	1.8. Five percent (5%)

The bid security shall be accompanied by Official Receipt and Certification from an authorized Insurance Commission.

- Project Organizational chart for the contract to be bid;
- List of contractor's personnel (*viz*, Project Manager, Project Engineers, Materials Engineers, Construction Safety and Health Officers, and Foremen), to be assigned to the contract to be bid, with their complete qualification and experience data; Attach the following: ***Certificate of Employment, Contractor's Letter-Certificate to Procuring Entity, PRC License, PTR, Bio-data and Certificate of Training for Materials Engineer (accredited by DPWH) and Construction Safety and Health Officer)(Form SF-INFR-45 to 48)***;
- List of contractor's equipment units, which are owned, leased, and/or under purchase agreements, supported by certification of availability of equipment from the equipment lessor/vendor for the duration of the project; (SF-INFR-49);
- Statement of Availability of Key Personnel and Equipment (SF-INF-18);
- Construction Methods in narrative form (SF-INFR-43);
- Construction Safety and Health Program;
- Affidavit of Site Inspection (SF-INFR-51); and

- Duly Notarized and accomplished Omnibus Sworn Statement in accordance with Section 25.3 of the Revised IRR of RA 9184
- Equipment Utilization Schedule
- Manpower Schedule

FINANCIAL DOCUMENTS

- Financial Bid Form in accordance with the form prescribed in Section IX. Bidding Forms;
 - Duly Signed Bid Prices in the Bill of Quantities
 - Duly Signed Construction Schedule and S-Curve (indicate BAR CHART)
 - Duly Signed Detailed Estimates
 - Duly signed Summary of unit prices of construction materials, labor rates and equipment rental rates;
 - Duly Signed Cash Flow by Quarter and Payments Schedule
3. The PPA, PMO-NOS shall conduct a Pre-Negotiated Conference on **9 March 2020, 10:00 am** at *Philippine Ports Authority, PMO-NOS Conference Room, Robinsons Townville, Perdices Street, Dumaguete City.*
 4. The opening of the eligibility and technical documents and financial proposal shall be on **13 March 2020, 10:00 am** at *Philippine Ports Authority, PMO-NOS Conference Room, Robinsons Townville, Perdices Street, Dumaguete City.*
 5. The submission of Best and Final Offer shall be on **16 March 2020, 9:00 am** at *Philippine Ports Authority, PMO-NOS Conference Room, Robinsons Townville, Perdices Street, Dumaguete City* and the opening of the Best and Final Offer shall immediately follow on the same day.
 6. Completion of the Works is required for **Two Hundred Seventy Five (275) Calendar Days**. Interested contractors should have completed a contract similar to the Project. The description of an eligible contractor is contained in the Procurement Documents, particularly, in Section II. Instructions to Bidders.
 7. This Negotiated Procurement 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.
 4. Interested contractors may obtain further information from **PPA, PMO-NO/S** and inspect the Procurement Documents at the address given below from 8:00 a.m. – 5: p.m., Monday to Friday.

5. Minimum Equipment Requirements:

1 unit Jackhammer w/ Compressor	-	Owned/Leased
1 unit Dump Truck (8.0 cu. m. min. cap.)	-	Owned/Leased
1 unit Walk Behind Vibratory Roller	-	Owned/Leased
1 unit One-Bagger Concrete Mixer	-	Owned
1 unit Concrete Vibrator	-	Owned
1 unit Welding Machine (300 amp. min. cap.)	-	Owned
1 unit Backhoe (0.45 cu. m. min. cap.)	-	Owned/Leased
1 unit Plate Compactor	-	Owned

Required PCAB Registration : Small B – Port, Harbor and Offshore
Engineering

6. PPA, PMO-NO/S reserves the right to reject any and all proposals, declare a failure of negotiation, 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 contractor/s.
7. For further information, please do not hesitate to contact:

ENGR. JOEL S. LARENA
Head, BAC-EP Secretariat
Philippine Ports Authority, PMO – Negros Oriental / Siquijor,
Robinsons Townville, Perdices Street, Dumaguete City
Tel. No. (035) 527-2079
Email : esd.dum@gmail.com

(SGD.) ATTY. JENLYN B. MEDIANA-ARENASA
Chairperson, BAC

Noted:

(SGD.) ATTY. SARAH R. MIJARES
Port Manager

