



REPUBLIC OF THE PHILIPPINES

PHILIPPINE COAST GUARD

139 25th Street, South Harbor, Port Area, 1018 Manila

REQUEST FOR QUOTATION

Date	:	12 December 2022
Project Title	:	Dry-Docking and Refurbishment of CGC-103
Method of Procurement	:	Section 53.1 (Negotiated Procurement – Two Failed Biddings)
ITB No.	:	RFQ-1222-004
Brief Description	:	Dry-Docking and Refurbishment of CGC-103
Delivery Schedule	:	Within Seventy-Five (75) calendar days from the date of receipt by the winning supplier of the Notice to Proceed
Approved Budget for the Contract (ABC)	:	The total ABC is Eight Million Seven Hundred Fifty-Seven Thousand Seven Hundred Nine and 69/100 Pesos Only (PhP8,757,709.69)
Fee for the Sale of Request for Quotation (RFQ)	:	Complete details of the project are indicated in the RFQ which will be available to prospective bidders at the Coast Guard Procurement Service (CGPS) upon payment of the applicable fee for the sale of RFQ, pursuant to the latest Guidelines issued by the GPPB in the amount of 5,000 pesos:
Schedule for Negotiations	:	December 15, 2022 (Thursday), 01:30 PM. Venue: Thru Video Conferencing via zoom (ZOOM ID: 717 723 7932 and Password: PCG-BAC)
Deadline for the Submission and Receipt of the Best Offer/s	:	December 21, 2022, 10:00 A.M. (Sealed Quotation) Venue: National Headquarters Philippine Coast Guard (NHQ-PCG), Flag Officer's Lounge, 139 25 th St. Port Area Manila 1018, Manila
Opening and Preliminary Examination of the Best Offer/s	:	December 21, 2022, 10:00 A.M. onwards Venue: National Headquarters Philippine Coast Guard (NHQ-PCG), Flag Officer's Lounge, 139 25 th St. Port Area Manila 1018, Manila
Please submit the envelope containing the accomplished RFQ form and required documents to the Bids and Awards Committee (BAC), National Headquarters Philippine Coast Guard (NHQ-PCG) Conference Room, 2F Admin Building, 139 25 th Street. Port Area, Manila 1018.		
The envelope shall bear the following information in capital letters: 1. Title and reference number of the project; and 2. Name, address and contact details (telephone/cellphone numbers and/or e-mail address) of the Bidder.		

Sir / Madam:

In accordance with the Technical Specifications/Scope of Work and General Conditions for the aforementioned project stated herewith, kindly fill up and submit your lowest quotation.

For any inquiries or clarifications, please contact the Coast Guard Procurement Service at (+63) 967 243 1551 (Globe) or (+63) 949 829 2292 (Smart) and look for CG CDR MARLOWE O ACEVEDO, BAC Secretariat.

Thank you.

CG COMMO TITO ALVIN G ANDAL

Chairman Bids and Awards Committee

Dear Mr. Sir/Maam:

In accordance with your request, following is our quotation for your requirement:

I. TECHNICAL SPECIFICATIONS

Name of Project: Dry-Docking and Refurbishment of CGC-103 (Rebidding)					
TECHNICAL SPECIFICATIONS AND/OR SCOPE OF WORK				Offered Technical Quotation	
				Please fill up each row with either: "Comply" or	
				"Not Comply".	
				Kindly indicate the "Brand".	
ITEMS		Unit	Qty	Statement of Compliance	Brand Offered:
DRY DOCKING AND UNDOCKING					
1	Docking and Undocking of craft	lot	1		
	Note: Provide docking plan for the craft				

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ITEMS		Unit	Qty	Statement of Compliance	Brand Offered:
2	Laydays assume 60 days	days	60		
3	Provide docking blocks for the craft (Hull blocks, Transverse beam and shifting of hull blocks)	lot	1		
	: Eight (8) Center blocks/ Keel blocks				
	: Six (6) Side blocks P/S Side				
4	Rearrange block to give way for the scraping of barnacles and painting	blocks	20		
GENERAL SERVICES					
1	Provide berthing space for the craft. (wharfage)	days	5		
2	Shore power supply. Connect and disconnect (220-440V x 60 Hz x 3 phase - 18/kwh)	lot	1		
3	Connect (1) fire line to the craft. Disconnect prior to departure.	line	1		
4	Ventilation blower (Connect/disconnect)	days	60		
	: Ventilation blower rental (2 pcs/day x 60 days)				
5	Temporary lighting rental (2 pcs/day x 60 days)	days	60		
6	Firewatch services	days	30		

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ITEMS		Unit	Qty	Statement of Compliance	Brand Offered:
7	Billeting Space for crew	days	60		
8	Provide garbage bin for disposal of garbage	days	60		
9	Tugboat services for docking and undocking of craft, Sea trial and Departure	lot	1		
10	Tugboat services for craft (from present location to contractor's shipyard)	lot	1		
11	Provide temporary storage for diesel, pump out, wash down and clean to gas free state to permit hot works.	lot	1		
HULL CLEANING					
1	High water pressure washed to remove salt deposits and other foreign contaminants on hull from keel to deck line	m2	265.4		
2	Manual scrape external bottom hull (50% Keel to DLL) to remove barnacles and marine growth	m2	160		

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ITEMS		Unit	Qty	Statement of Compliance	Brand Offered:
	Hammer test and inspection of hull and mark suspected weak plates				
3	Grit blasting to SA 2.0 of hull from keel to load waterline	m2	125		
4	Sweep blasting SA 1.0 on hull from load waterline to deck line.	m2	140.4		
5	Sweep blasting on the main deck.	m2	140		
6	Sand blast to SA 1.0 on main deck	m2	140		
7	Hosing down and cleaning of sandblasted areas prior to painting.	lot	265.4		
8	Erect/remove temporary staging for hull washing operation	lot	1		
HULL SURVEY					
1	Conduct ultrasonic thickness gauging (UTG) to determine the thickness of the entire bottom hull.	Pts	60		
2	Provide a shell expansion plan indicating work done in three (3) copies.	lot	1		
HULL/MAINDECK/FREEBOARD/PILOT HOUSE/ ACCOMMODATION					

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ITEMS		Unit	Qty	Statement of Compliance	Brand Offered:
1	Crop out and replate thin hull plates (below waterline and freeboard engine room plates using 10pcs. 6mm x 4' x 8' marine grade Marine Steel (MS) plates	kgs	1400		
2	(Materials) 6mm x 4' x 8' x 10 pcs marine grade Marine Steel (MS) plate	kgs	1400		
3	Crop-out dilapidated fenders and install brand new	lot	1		
4	Crop out and replate thinned main deck plates using 6 pcs. 6mm x 4' x 8' marine grade Marine Steel (MS) plate	kgs	840		
5	(Materials) 6mm x 4' x 8' x 6 pcs marine grade Marine Steel (MS) plate	kgs	840		
HULL PRESERVATION					
	UNDERWATER HULL PAINTING				
1	Apply one (2) abrasion resistant pure epoxy 9% aluminum flakes coat on hull from keel to load waterline (labor cost)	m ²	81.44		

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ITEMS		Unit	Qty	Statement of Compliance	Brand Offered:
2	Apply one (1) coat silicone elastomeric tie coat on hull from keel to load waterline (labor cost)	m ²	81.44		
3	Apply two (1) full coats using advanced Fluoropolymer Foul release coating on hull from keel to load waterline (labor cost)	m ²	81.44		
	MATERIAL COMPONENTS COST FOR UNDERWATER HULL PAINTING				
4	Cost of paints and thinner from keel to load waterline (materials)	lot	1		
	TOPSIDE AREA PAINTING				
5	Apply two (2) full coat Interbond 201 gray on load waterline to deck line (labor cost)	m ²	32.92		
6	Apply two (2) full coats Interthane PU finish paint using finish white on load waterline to deck line (labor cost)	m ²	32.92		

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ITEMS		Unit	Qty	Statement of Compliance	Brand Offered:

	MATERIAL COMPONENTS COST FOR TOPSIDE HULL PAINTING				
7	Cost of paints and thinner from loadline to deck line(materials)	lot	1		
	SUPERSTRUCTURE AREA PAINTING				
8	Apply one (1) full coat Interbond 201 gray on load waterline to deck line (labor cost)	lot	1		
9	Apply one (1) full coat finish paint using Interthane finish white on load waterline to deck line (labor cost)	lot	1		
10	Cost of paints and thinners to be used on superstructure (materials)	lot	1		
	MAIN DECK PAINTING				
11	Apply two (2) full coat interbond 201 (labor cost) 31.58 per sq. meter	lot	1		
12	Apply two (2) full coat Interthane ocean blue (labor cost)	lot	1		

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ITEMS		Unit	Qty	Statement of Compliance	Brand Offered:
13	Cost of paints and thinners to be used on the main deck	lot	1		
14	Renew Port and Starboard side PCG name, logo, and Coast Guard Stripes.	lot	1		
15	Clean and paint the entire pilot house, accommodation space with two (2) coats of yard's aluminum primer paint.	lot	1		
FUEL TANKS AND PIPING SYSTEM/ HEAT EXCHANGER/ EXPANSION TANKS					
1	Replace P/S and center FO tanks deteriorated pipelines and worn-out flexible hoses.	lot	1		
2	Replace all fuel, lube oil, seawater, bilge and freshwater valves	lot	1		
3	Replace all bolts and nuts	lot	1		
4	Cleaning of three (3) tanks	units	3		
5	Fuel line system (port and stbd)				
	a. Replace tube and fittings using copper materials. Clean tanks and peripherals (labor)	lot	1		

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ITEMS		Unit	Qty	Statement of Compliance	Brand Offered:
	b. Materials: copper tubes, valves and others	lots	1		
6	Clean all heat exchangers of Main Engine (P/S)	lot	1		
7	Replace Fresh water engine pipe for two (2) Main Engine (P/S)	lot	1		
SACRIFICIAL ALUMINUM ANODES PLATES					
1	3 kg - 40 pcs ZINC anodes	lot	1		
2	Remove and install zinc anodes (welded type)	lot	1		
SEA CHEST/VALVES SERVICING AND REPAIR					
1	Pull out sea valves, grind, repack, paint and reinstall	pcs	2		
2	Repair/install appropriate filtering system of sea chest using yard's supply	lots	2		
3	Paint and packings	lots	2		
4	Install anodes on sea chest (3kg - 4pcs zinc anodes)	pcs	4		
PROPELLER AND SHAFT REPAIR					
1	Pull out propeller for cleaning and balancing	pcs	2		
	Remove all accessories IWO repair and reinstall after repair	lot	1		

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ITEMS		Unit	Qty	Statement of Compliance	Brand Offered:
2	Pull out shafting, haul to shop and check for straightness	pcs	2		
3	Align shaft to the main engines	pcs	2		
4	Check and repair engine foundation	lots	2		
5	Replace/ repair flanges, propeller crown, cotter pin	lots	2		
6	Repack packing glands with yard's supply	pcs	2		
7	Test repair of propeller blades	pcs	8		
8	Clean and polish propeller	unit	2		
9	Replace dilapidated tail shaft/propeller shaft bearing using cut less bearing or equivalent. Check bearing clearance.	lot	1		
RUDDER WORKS (P&S) AND STEERING MECHANISM					
1	Unship rudder blades for survey (P&S) and reinstall. Conduct repair as necessary	pcs	2		
2	Repacking rudder packing glands with yard's supply packing materials	lot	2		

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ITEMS		Unit	Qty	Statement of Compliance	Brand Offered:
3	Disconnect steering gears replace corroded steering mechanism with yards supply/test for proper functioning. Replace throttle control and cable.	lots	1		
4	Replace rudder post bushing as necessary using yard's supply materials	lots	2		
5	Replace bearing and other parts as necessary	pcs	4		
6	Supply and install new steering gear box, rudder angle indicator and rudder position sensor	lot	1		
ELECTRICAL WIRING					
1	Remove all existing wires and install new, including lights and fixtures	lot	1		
2	Cost of wirings, circuit breakers, switches, outlets, sockets, panel board, lights, and fixtures. Provide shore power cable at least 50 meters	lot	1		
ENGINE ROOM/BILGE & STEERING ROOM					

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ITEMS		Unit	Qty	Statement of Compliance	Brand Offered:
1	Clean with soap washing, apply pressurized water washing, then apply paint by airless spray to the engine room/bilge and steering room.	m ²	202		
	a. Cost of paints and thinner/reducer and other consumables	lot	1		
2	Light sanding of surface areas prior to painting	m ²	202		
3	Remove interferences and reinstall back after painting.	lot	1		
4	Muffler Drums, Exhaust Pipe and Fuel Lines	lot	1		
	a. Discouple of (P&S); four (4) each muffler drums for survey and servicing, crop out, cleaning, refurbish, painting, cover white cement. Modify muffler and muffler tip silencer. Supply and installation of wires and thermal insulation cloth.				
	b. Repair flanges of muffler drums, and replace stainless bolts and nuts.				

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ITEMS		Unit	Qty	Statement of Compliance	Brand Offered:

	c. Discouple and Repair deteriorated exhaust pipe. Conduct painting and install cover with white cement and thermal insulation cloth.				
	d. Replace all dilapidated fuel lines, fuel valve lines, gate valves of fuel tank, copper tubing fuel lines and couplings.				
	e. Install new insulator cloth in the engine and engine room				
OTHER REPAIRS					
1	Repair defective railings, stanchion, flag staff, jack staff, and mast. Provide stainless chains with hooks and locks in all passageways and other areas. Replace all turning bucks/shackles and lifelines with stainless materials.	lot	1		
2	Supply and fabricate new cabinets for the crew	lot	1		

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ITEMS		Unit	Qty	Statement of Compliance	Brand Offered:
3	Replace damaged windshield with clear view glass including its associated parts such as rubber gaskets etc.	lot	1		
4	Refurbishment and modification of Presidential cabin, Pilot house, accommodation rooms and boat captain's cabin (all bunks, bulkhead, overhead (ceiling), interior furniture and lockers). Replace new split type inverter air-conditioning unit at bridge, accommodation area and cabin. Further, provide/fabricate air vents at P/S side of living compartments in order provide proper air ventilation for the crew and dignitary passenger.	lot	1		
5	Replace toilet bowl, tiles, and faucet including pipings from fresh water tank to comfort room.	lot	1		
6	Replace boat captain's chair	pc	1		

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ITEMS		Unit	Qty	Statement of Compliance	Brand Offered:
7	Replacement of pressurized water tank and corresponding pipes and fittings	lot	1		
8	Repair/replace defective manhole, hatches cover, portholes, and watertight doors. Install gaskets and silicon seal as applicable to provide water-tightness	lot	1		
9	Supply White Heavy-Duty Manila Rope for anchor and mooring lines	roll	1		
	2 inches diameter (200 meters per 1 roll)				
NAVIGATIONAL AND OTHER EQUIPMENT					
1	Replace Navigational lights: Side light, masthead light, stern light. Provide search light with 360 degrees rotating views.	lot	1		
2	Repair and Replacement of navigational equipment (GPS, Fathometer)	lot	1		
3	Repair and Calibration of Magnetic Compass and Gyrocompass.	lot	1		

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ITEMS		Unit	Qty	Statement of Compliance	Brand Offered:
4	Install fog horn, blinker, siren, and wipers with motor assembly	lot	1		
5	Provide four (4) brand-new hand-held VHF radios	pc	4		
6	Repair of existing Throttle Control (replace its defective electrical/electronic components)	lot	1		
				Statement of Compliance	
Requirement/s if- awarded the contract:					
A. Delivery and Inspection Site:					
<ul style="list-style-type: none"> Project Completion Period: Within Seventy-Five (75) calendar days from receipt of Notice to Proceed. Project Site: The winning bidder's owned and exclusive Dry-Docking and Refurbishing facility. 					
B. During Post Qualification:					
1. The winning Contractor having the Single or Lowest Calculated Bid (S/LCB) shall present the original submitted documents for verification and validation in accordance with the Implementing Rules and Regulations (IRR) of RA 9184.					
2. The winning Contractor having the Single or Lowest Calculated Bid (S/LCQ) shall present valid and updated Ship's Repair Insurance Liability Certificate during the visit of TWG and BAC Secretariat in the Contractor's					

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ITEMS	Unit	Qty	Statement of Compliance	Brand Offered:
facility/shipyard.				
C. Inspection and Acceptance: <ol style="list-style-type: none"> 1. The contractor shall conduct sea trial for satisfactory result prior acceptance. 2. The contractor must be capable of providing tug services to tow the craft during sea trial conducted by PCG TIAC and subject craft. 3. Upon satisfactory completion of works and testing, a Certificate of Acceptance on all completed works shall be properly signed by members of the PCG TIAC. 				
D. Warranty Period/ Coverage of Warranty: <ol style="list-style-type: none"> 1. One (1) year warranty after issuance of the Certificate of Final Acceptance. 2. The One (1) year warranty period shall be reckoned from the date of issuance of the certificate of final acceptance. However, if the same defects occurred for two (2) consecutive times within the warranty period on a particular part/item and its attendant part, the warranty period shall be automatically extended for a period of six (6) months after the expiration of the original warranty period. The said item should be repaired and/or replaced within 15 days from the receipt notice. 				
E. Payment: <ul style="list-style-type: none"> • Payment should be made after the completion and acceptance of the Dry-Docking and Refurbishment of CGC- 				

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ITEMS	Unit	Qty	Statement of Compliance	Brand Offered:
103.				
Terms and Conditions				
(1) The CONTRACTOR shall present the status of repair to the CPCG (ATTN:CG-10), CGFLEET (ATTN: F10/MRG) which will be conducted every week on the preferred date of their authorized representatives by way of a PowerPoint presentation. Electronic and hard copies of the presentation shall also be provided.				
(2) In case the implementation of works covered under this contract could not proceed, unless growth repairs and/or necessary works have been conducted, the supplier should request from the Head of the Procuring Entity for the extension of the period of delivery.				
(3) In the event the request of the supplier for extension of delivery period is granted, or the contract was suspended due to force majeure, the Procuring Entity shall not be held liable for any additional charges such as, but not limited to, wharfage, laydays and incidental costs arising from the extension or suspension of contract.				
(4) Once the CONTRACTOR has started any of the contracted work, such as docking of the craft, it is the obligation of the CONTRACTOR to protect the craft from any damage attached until the same has been delivered and accepted by the Procuring Entity.				
(5) The CONTRACTOR should dry dock the craft in its owned and/or with JVA exclusive dry-docking slipway facility with ISO 9001:2015 certificate applicable to Ship Building and Ship Repair and must have a certificate issued by MARINA for the classification and registry of shipyard applicable to Ship Building and Ship Repair (SBSR) and capable of protecting				

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ITEMS	Unit	Qty	Statement of Compliance	Brand Offered:
the same from natural calamities which necessitates the CONTRACTOR to relaunch or undock the craft, CONTRACTOR SHOULD NOT charge or bill the Procuring Entity for any amount of whatever nature arising from relaunching and re-docking thereof.				
(6) The CONTRACTOR must provide adequate firefighting personnel with the necessary firefighting equipment for the entire duration of the repair.				
(7) The CONTRACTOR shall be held liable for any damages incurred on the ship and/or personnel due to the CONTRACTOR 's fault or negligence for the entire duration of the contract and during Ship's repair, the contractor must secure insurance liability on performing dry-docking procedures.				
(8) The winning CONTRACTOR 's facility shall be free of health hazard materials/substances.				
(9) If there are specifications that require the opening of machinery, piping, fittings, and other equipment, it is understood that the CONTRACTOR shall close such machinery, piping, fittings, and other equipment, back to their original condition.				
(10) Should the CONTRACTOR require the removal or shifting of any part of the craft's fittings, stores, fuel, water, outfit, equipment, or piping for carrying out the work specified or implied, it shall remove the same at its own cost, and such removals shall be subsequently reinstalled in a satisfactory manner without cost to the Procuring Entity. The CONTRACTOR shall be held responsible for the protection of existing and newly installed equipment and materials. Any loss or damage due to the CONTRACTOR 's fault shall be renewed/restored/repared at the CONTRACTOR 's expense.				
(11) All interferences necessary to accomplish the work activities				

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ITEMS	Unit	Qty	Statement of Compliance	Brand Offered:
shall be removed and restored to their original condition without cost to the Procuring Entity.				
(12) All metal scraps, ferrous or non-ferrous, fittings, machineries and equipment parts dismantled and removed from the crafts and replaced with new ones by the CONTRACTOR resulting from the actual repair of the craft conducted by the CONTRACTOR shall remain the property of the PCG and shall, after completion of the work, be accounted for IAW proper PCG accounting procedures.				
(13) The CONTRACTOR shall submit the After Repair Completion Report to the procuring entity [CPCG (Attention: DCCGS for Ships and Aircraft Engineering, CG-10)] prior payment of the services rendered. Copy furnished CGFLEET (ATTN: F10/MRG)				
(14) The CONTRACTOR shall notify the CGFLEET/ CG-10 at least five days (5) days before the conduct of any shipboard test and seven (7) days before conducting sea trials.				
(15) The CONTRACTOR shall not disclose/divulge any information and communication, whether oral or written, to any other person or entity, without the express written consent of the PCG. It includes non- disclosure of, but not limited, to the following: a.) Technical Specification of the Project b) Annual Procurement Plan and related Project Procurement Management Plan c) Proposals.				
(16) The PCG will tow the craft to PCG District which is nearest from the contractor's facility by any available PCG vessel from the receipt of Notice to Proceed (NTP) or upon the availability of the craft and PCG vessel as directed. As part of the contractual obligations, the CONTRACTOR shall be held liable for any damages incurred on the craft during towing procedures, PCG vessel excepted. Subsequently, the CONTRACTOR shall tow the craft from its				

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ITEMS	Unit	Qty	Statement of Compliance	Brand Offered: _____
present station to their dry-docking facility/shipyard.				
X-X-X-NOTHING FOLLOWS-X-X-X				

Notes :

- 1) *No portion of the contract shall be sub-contracted-;*
- 2) *Project shall be awarded as One (1) Project having several items that shall be awarded as one contract*
- 3) *Price Quotation (unit and total prices) shall be rounded off up to two (2) decimal places.*

II. FINANCIAL QUOTATION

Name of Project: Dry-Docking and Refurbishment of CGC-103					
TECHNICAL SPECIFICATIONS AND/OR SCOPE OF WORK				BEST OFFER/QUOTATION	
ITEMS	Qty	Unit	Unit Cost	Total Cost	
			(VAT Exclusive, Zero-Rated Transaction)	(VAT Exclusive, Zero-Rated Transaction)	
DRY DOCKING AND UNDOCKING					
1	Docking and Undocking of craft	1	lot		
	<i>Note: Provide docking plan for the craft</i>				
2	Laydays assume 60 days	60	days		

Name of Project: Dry-Docking and Refurbishment of CGC-103					
TECHNICAL SPECIFICATIONS AND/OR SCOPE OF WORK				BEST OFFER/QUOTATION	
ITEMS		Qty	Unit	Unit Cost	Total Cost
				(VAT Exclusive, Zero-Rated Transaction)	(VAT Exclusive, Zero-Rated Transaction)
3	Provide docking blocks for the craft (Hull blocks, Transverse beam and shifting of hull blocks)	1	lot		
	: Eight (8) Center blocks/ Keel blocks				
	: Six (6) Side blocks P/S Side				
4	Rearrange block to give way for the scraping of barnacles and painting	20	blocks		
GENERAL SERVICES					
1	Provide berthing space for the craft. (wharfage)	5	days		
2	Shore power supply. Connect and disconnect (220-440V x 60 Hz x 3 phase - 18/kwh)	1	lot		
3	Connect (1) fire line to the craft. Disconnect prior to departure.	1	line		
4	Ventilation blower (Connect/disconnect)	60	days		
	: Ventilation blower rental (2 pcs/day x 60 days)				
5	Temporary lighting rental (2 pcs/day x 60 days)	60	days		
6	Firewatch services	30	days		
7	Billeting Space for crew	60	days		
8	Provide garbage bin for disposal of garbage	60	days		
9	Tugboat services for docking and undocking of craft, Sea trial and Departure	1	lot		
10	Tugboat services for craft (from present location to contractor's shipyard)	1	lot		
11	Provide temporary storage for diesel, pump out, wash down and clean to gas free state to permit hot works.	1	lot		
HULL CLEANING					

Name of Project: Dry-Docking and Refurbishment of CGC-103						
TECHNICAL SPECIFICATIONS AND/OR SCOPE OF WORK				BEST OFFER/QUOTATION		
ITEMS		Qty	Unit	Unit Cost	Total Cost	
				(VAT Exclusive, Zero-Rated Transaction)	(VAT Exclusive, Zero-Rated Transaction)	
1	High water pressure washed to remove salt deposits and other foreign contaminants on hull from keel to deck line	265.4	m2			
2	Manual scrape external bottom hull (50% Keel to DLL) to remove barnacles and marine growth	160	m2			
	Hammer test and inspection of hull and mark suspected weak plates					
3	Grit blasting to SA 2.0 of hull from keel to load waterline	125	m2			
4	Sweep blasting SA 1.0 on hull from load waterline to deck line.	140.4	m2			
5	Sweep blasting on the main deck.	140	m2			
6	Sand blast to SA 1.0 on main deck	140	m2			
7	Hosing down and cleaning of sandblasted areas prior to painting.	265.4	lot			
8	Erect/remove temporary staging for hull washing operation	1	lot			
HULL SURVEY						
1	Conduct ultrasonic thickness gauging (UTG) to determine the thickness of the entire bottom hull.	60	Pts			
2	Provide a shell expansion plan indicating work done in three (3) copies.	1	lot			
HULL/MAINDECK/FREEBOARD/PILOT HOUSE/ ACCOMMODATION						
1	Crop out and replate thin hull plates (below waterline and freeboard engine room plates using 10pcs. 6mm x 4' x 8' marine grade Marine Steel (MS) plates	1400	kgs			
2	(Materials) 6mm x 4' x 8' x 10 pcs marine grade Marine Steel (MS) plate	1400	kgs			

Name of Project: Dry-Docking and Refurbishment of CGC-103					
TECHNICAL SPECIFICATIONS AND/OR SCOPE OF WORK				BEST OFFER/QUOTATION	
ITEMS		Qty	Unit	Unit Cost	Total Cost
				(VAT Exclusive, Zero-Rated Transaction)	(VAT Exclusive, Zero-Rated Transaction)
3	Crop-out dilapidated fenders and install brand new	1	lot		
4	Crop out and replate thinned main deck plates using 6 pcs. 6mm x 4' x 8' marine grade Marine Steel (MS) plate	840	kgs		
5	(Materials) 6mm x 4' x 8' x 6 pcs marine grade Marine Steel (MS) plate	840	kgs		
HULL PRESERVATION					
	UNDERWATER HULL PAINTING				
1	Apply one (2) abrasion resistant pure epoxy 9% aluminum flakes coat on hull from keel to load waterline (labor cost)	81.44	m ²		
2	Apply one (1) coat silicone elastomeric tie coat on hull from keel to load waterline (labor cost)	81.44	m ²		
3	Apply two (1) full coats using advanced Fluoropolymer Foul release coating on hull from keel to load waterline (labor cost)	81.44	m ²		
	MATERIAL COMPONENTS COST FOR UNDERWATER HULL PAINTING				
4	Cost of paints and thinner from keel to load waterline (materials)	1	lot		
	TOPSIDE AREA PAINTING				
5	Apply two (2) full coat Interbond 201 gray on load waterline to deck line (labor cost)	32.92	m ²		
6	Apply two (2) full coats Interthane PU finish paint using finish white on load waterline to deck line (labor cost)	32.92	m ²		
	MATERIAL COMPONENTS COST FOR TOPSIDE HULL PAINTING				
7	Cost of paints and thinner from loadline to deck line(materials)	1	lot		

Name of Project: Dry-Docking and Refurbishment of CGC-103					
TECHNICAL SPECIFICATIONS AND/OR SCOPE OF WORK				BEST OFFER/QUOTATION	
ITEMS		Qty	Unit	Unit Cost	Total Cost
				(VAT Exclusive, Zero-Rated Transaction)	(VAT Exclusive, Zero-Rated Transaction)
	SUPERSTRUCTURE AREA PAINTING				
8	Apply one (1) full coat Interbond 201 gray on load waterline to deck line (labor cost)	1	lot		
9	Apply one (1) full coat finish paint using Interthane finish white on load waterline to deck line (labor cost)	1	lot		
10	Cost of paints and thinners to be used on superstructure (materials)	1	lot		
	MAIN DECK PAINTING				
11	Apply two (2) full coat interbond 201 (labor cost) 31.58 per sq. meter	1	lot		
12	Apply two (2) full coat Interthane ocean blue (labor cost)	1	lot		
13	Cost of paints and thinners to be used on the main deck	1	lot		
14	Renew Port and Starboard side PCG name, logo, and Coast Guard Stripes.	1	lot		
15	Clean and paint the entire pilot house, accommodation space with two (2) coats of yard's aluminum primer paint.	1	lot		
FUEL TANKS AND PIPING SYSTEM/ HEAT EXCHANGER/ EXPANSION TANKS					
1	Replace P/S and center FO tanks deteriorated pipelines and worn-out flexible hoses.	1	lot		
2	Replace all fuel, lube oil, seawater, bilge and freshwater valves	1	lot		
3	Replace all bolts and nuts	1	lot		
4	Cleaning of three (3) tanks	3	units		
5	Fuel line system (port and stbd)				

Name of Project: Dry-Docking and Refurbishment of CGC-103						
TECHNICAL SPECIFICATIONS AND/OR SCOPE OF WORK				BEST OFFER/QUOTATION		
ITEMS		Qty	Unit	Unit Cost	Total Cost	
				(VAT Exclusive, Zero-Rated Transaction)	(VAT Exclusive, Zero-Rated Transaction)	
	a. Replace tube and fittings using copper materials. Clean tanks and peripherals (labor)	1	lot			
	b. Materials: copper tubes, valves and others	1	lots			
6	Clean all heat exchangers of Main Engine (P/S)	1	lot			
7	Replace Fresh water engine pipe for two (2) Main Engine (P/S)	1	lot			
SACRIFICIAL ALUMINUM ANODES PLATES						
1	3 kg - 40 pcs ZINC anodes	1	lot			
2	Remove and install zinc anodes (welded type)	1	lot			
SEA CHEST/VALVES SERVICING AND REPAIR						
1	Pull out sea valves, grind, repack, paint and reinstall	2	pcs			
2	Repair/install appropriate filtering system of sea chest using yard's supply	2	lots			
3	Paint and packings	2	lots			
4	Install anodes on sea chest (3kg - 4pcs zinc anodes)	4	pcs			
PROPELLER AND SHAFT REPAIR						
1	Pull out propeller for cleaning and balancing	2	pcs			
	Remove all accessories IWO repair and reinstall after repair	1	lot			
2	Pull out shafting, haul to shop and check for straightness	2	pcs			
3	Align shaft to the main engines	2	pcs			
4	Check and repair engine foundation	2	lots			

Name of Project: Dry-Docking and Refurbishment of CGC-103					
TECHNICAL SPECIFICATIONS AND/OR SCOPE OF WORK				BEST OFFER/QUOTATION	
ITEMS		Qty	Unit	Unit Cost	Total Cost
				(VAT Exclusive, Zero-Rated Transaction)	(VAT Exclusive, Zero-Rated Transaction)
5	Replace/ repair flanges, propeller crown, cotter pin	2	lots		
6	Repack packing glands with yard's supply	2	pcs		
7	Test repair of propeller blades	8	pcs		
8	Clean and polish propeller	2	unit		
9	Replace dilapidated tail shaft/propeller shaft bearing using cut less bearing or equivalent. Check bearing clearance.	1	lot		
RUDDER WORKS (P&S) AND STEERING MECHANISM					
1	Unship rudder blades for survey (P&S) and reinstall. Conduct repair as necessary	2	pcs		
2	Repacking rudder packing glands with yard's supply packing materials	2	lot		
3	Disconnect steering gears replace corroded steering mechanism with yards supply/test for proper functioning. Replace throttle control and cable.	1	lots		
4	Replace rudder post bushing as necessary using yard's supply materials	2	lots		
5	Replace bearing and other parts as necessary	4	pcs		
6	Supply and install new steering gear box, rudder angle indicator and rudder position sensor	1	lot		
ELECTRICAL WIRING					
1	Remove all existing wires and install new, including lights and fixtures	1	lot		
2	Cost of wirings, circuit breakers, switches, outlets, sockets, panel board, lights, and fixtures. Provide shore power cable at least 50 meters	1	lot		

Name of Project: Dry-Docking and Refurbishment of CGC-103					
TECHNICAL SPECIFICATIONS AND/OR SCOPE OF WORK				BEST OFFER/QUOTATION	
ITEMS		Qty	Unit	Unit Cost	Total Cost
				(VAT Exclusive, Zero-Rated Transaction)	(VAT Exclusive, Zero-Rated Transaction)
ENGINE ROOM/BILGE & STEERING ROOM					
1	Clean with soap washing, apply pressurized water washing, then apply paint by airless spray to the engine room/bilge and steering room.	202	m ²		
	a. Cost of paints and thinner/reducer and other consumables	1	lot		
2	Light sanding of surface areas prior to painting	202	m ²		
3	Remove interferences and reinstall back after painting.	1	lot		
4	Muffler Drums, Exhaust Pipe and Fuel Lines	1	lot		
	a. Discouple of (P&S); four (4) each muffler drums for survey and servicing, crop out, cleaning, refurbish, painting, cover white cement. Modify muffler and muffler tip silencer. Supply and installation of wires and thermal insulation cloth.				
	b. Repair flanges of muffler drums, and replace stainless bolts and nuts.				
	c. Discouple and Repair deteriorated exhaust pipe. Conduct painting and install cover with white cement and thermal insulation cloth.				
	d. Replace all dilapidated fuel lines, fuel valve lines, gate valves of fuel tank, copper tubing fuel lines and couplings.				
	e. Install new insulator cloth in the engine and engine room				
OTHER REPAIRS					

Name of Project: Dry-Docking and Refurbishment of CGC-103					
TECHNICAL SPECIFICATIONS AND/OR SCOPE OF WORK				BEST OFFER/QUOTATION	
ITEMS		Qty	Unit	Unit Cost	Total Cost
				(VAT Exclusive, Zero-Rated Transaction)	(VAT Exclusive, Zero-Rated Transaction)
1	Repair defective railings, stanchion, flag staff, jack staff, and mast. Provide stainless chains with hooks and locks in all passageways and other areas. Replace all turning bucks/shackles and lifelines with stainless materials.	1	lot		
2	Supply and fabricate new cabinets for the crew	1	lot		
3	Replace damaged windshield with clear view glass including its associated parts such as rubber gaskets etc.	1	lot		
4	Refurbishment and modification of Presidential cabin, Pilot house, accommodation rooms and boat captain's cabin (all bunks, bulkhead, overhead (ceiling), interior furniture and lockers). Replace new split type inverter air-conditioning unit at bridge, accommodation area and cabin. Further, provide/fabricate air vents at P/S side of living compartments in order provide proper air ventilation for the crew and dignitary passenger.	1	lot		
5	Replace toilet bowl, tiles, and faucet including pipings from fresh water tank to comfort room.	1	lot		
6	Replace boat captain's chair	1	pc		
7	Replacement of pressurized water tank and corresponding pipes and fittings	1	lot		
8	Repair/replace defective manhole, hatches cover, portholes, and watertight doors. Install gaskets and silicon seal as applicable to provide water-tightness	1	lot		
9	Supply White Heavy-Duty Manila Rope for anchor and mooring lines	1	roll		

Name of Project: Dry-Docking and Refurbishment of CGC-103					
TECHNICAL SPECIFICATIONS AND/OR SCOPE OF WORK				BEST OFFER/QUOTATION	
ITEMS		Qty	Unit	Unit Cost	Total Cost
				(VAT Exclusive, Zero-Rated Transaction)	(VAT Exclusive, Zero-Rated Transaction)
2 inches diameter (200 meters per 1 roll)					
NAVIGATIONAL AND OTHER EQUIPMENT					
1	Replace Navigational lights: Side light, masthead light, stern light. Provide search light with 360 degrees rotating views.	1	lot		
2	Repair and Replacement of navigational equipment (GPS, Fathometer)	1	lot		
3	Repair and Calibration of Magnetic Compass and Gyrocompass.	1	lot		
4	Install fog horn, blinker, siren, and wipers with motor assembly	1	lot		
5	Provide four (4) brand-new hand-held VHF radios	4	pc		
6	Repair of existing Throttle Control (replace its defective electrical/electronic components)	1	lot		
Grand Total Cost for (VAT Exclusive, Zero-Rated Transaction)		PhP_____			
Amount in words of Grand Total Cost for (VAT Exclusive, Zero-Rated Transaction)		PhP_____			

VALIDITY OF OFFER:

Ninety (90) calendar days from the date of Submission, Receipt, Opening and Preliminary Examination of Best Offer/Quotation

III. ADDITIONAL REQUIREMENTS:

Upon submission of your best offer, kindly also submit the following:

1. Valid and updated PhilGEPS Certificate of Registration and Platinum Membership in accordance with Section 8.5.2 of the 2016 Revised IRR of RA 9184, if registered under the Platinum category; Provided that all of the eligibility documents submitted to PhilGEPS are maintained and updated;

ADDITIONAL NOTES:

1. Bidders shall provide correct and accurate information required in this form.
2. Offers/quotations submitted exceeding the Approved Budget for the Contract (ABC) shall be rejected.
3. The prices quoted are to be paid in Philippine Currency.
4. All prices quoted are INCLUSIVE of all applicable duties, government permits, fees, and other charges relative to the acquisition and delivery of items to PCG, but should be VAT-Exclusive, Zero-Rated.
5. For the purpose of standardization of offer/quotations, this RFQ Form will prevail over all kinds and forms of offer/quotation. In case of price discrepancy over the amounts in words and in figures, the amount in words will prevail.
6. Please be reminded that alternative best offers/quotations/proposals shall not be allowed. Alternative best offers/quotations/proposals are defined as an offer by the prospective supplier in addition or as a substitute to its original quotation. A quotation/best offer with options is also considered as alternative quotation.
7. Award of contract shall be made to the supplier, contractor or consultant determined to have the Single or Lowest Calculated and Responsive Quotation (for goods and infrastructure projects) or Single or Highest Rated and Responsive Proposal (for consulting services).
8. Award of contract shall be made to the lowest calculated offer/quotation which complies with the minimum technical specifications and other terms and conditions stated herein.
9. Any interlineations, erasures or overwriting shall be valid only if they are signed or initiated by you or any of your duly authorized representative/s.
10. PCG shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.
11. To guarantee the faithful performance of the winning bidder's obligations, it shall post a Performance Security prior to the signing of the contract, in accordance with any of the following schedule:

Form of Security	Amount in Percentage of Total Contract Price
Cash or cashier's/manager's check issued by a Universal or Commercial Bank;	Five Percent (5%)
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; or	
Surety Bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorize to issue such security specific for the contract awarded.	Thirty Percent (30%)
Performance Securing Declaration	No amount required. Using the GPPB Prescribed Format duly attached herewith

The Performance Security shall remain valid until the issuance of Certificate of Acceptance (issuance of the IAR); Provided that PCG has no claims filed against the contract awardee or the surety or insurance company.

12. The winning supplier agrees to pay a penalty of at least equal to one-tenth of one percent (1/10 of 1%) of the cost of the unperformed portion for every day of delay, including non-working days (i.e. Saturday and Sunday), legal holidays or special non-working holidays. PCG shall rescind the contract once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, without prejudice to other courses of action and remedies open to it.
13. In order to assure that patent or latent defects shall be corrected by the Supplier, a warranty shall be required from the Supplier for a minimum period one (1) year for non-expendable supplies or three (3) months for expendable supplies. The obligation for the warranty shall be covered by, at the Supplier's option, either retention money in an amount equivalent to at least one percent (1%) of every progress payment, or a special bank guarantee equivalent to at least one percent (1%) of the total Contract Price. The said amounts shall only be released after the lapse of the warranty period; provided, however, that the Supplies/Equipment delivered are free from patent and latent defects and all the conditions imposed under this Contract have been fully met.
14. Other terms and conditions relative to the project are provided in the attached Purchase/Service Contract.

PROCEDURES:

1. Prospective bidders may download the Request for Quotations (RFQ) free of charge from the following websites: Philippine Coast Guard website (www.coastguard.gov.ph) and PhilGEPS website (www.philgeps.gov.ph) and may be allowed to submit their best offers/quotations provided that bidders shall pay the fee for the RFQ not later than the deadline for the Submission and Receipt of the Best Offers/Quotations.

2. Bidders, except those who have previously participated in the last two (2) failed biddings and Negotiated Procurement (Two-Failed Biddings), are required to pay the applicable fee for the sale of RFQ not later than the deadline for the Submission and Receipt of the Best Offers/Quotation. A copy of the PCG Official Receipt shall be presented as proof of payment.
3. The RFQ must be completed without any alterations to their format, and no substitute form shall be accepted. All blank spaces shall be filled in with the information requested.
4. Any requirements, guidelines, documents, clarifications, or other information relative to the negotiations that are communicated by the BAC to a supplier, contractor, or consultant shall be communicated on an equal basis to all other suppliers, contractors, or consultants engaging in negotiations with the BAC relative to the procurement.
5. The prospective bidders shall be given equal time and opportunity to negotiate and discuss the technical and financial requirements of the project to be able to submit a responsive quotation or proposal.
6. Technical Specifications/Scope of Work and additional Terms and Conditions of the program/project/activity shall be fully discussed during Negotiations. In case there are changes in the requirements and/or technical specifications made after the consultations/negotiations, these shall be communicated on an equal basis.
7. Bidders should be responsible for securing copies of the Supplemental/Bid Bulletins at the websites of Philippine Coast Guard and the PhilGEPS.
8. Copies of the Supplemental Bid Bulletins are also sent either through fax or electronic mail to all prospective bidders who purchased the RFQ.
9. Following completion of the negotiations, the BAC shall request all suppliers, contractors, or consultants in the proceedings to submit, on a specified date, time and venue, a best offer based on the final technical and financial requirements.
10. In all cases the best offer should be VAT Exclusive, Zero-Rated Transaction and not exceed the ABC.
11. During the Submission, Receipt, Opening and Preliminary Examination of the Best Offer/s or Proposal/s, the BAC shall check the submitted best offer/s and other required documents using a non-discretionary pass/fail criteria. The BAC shall check the submitted documents of each bidder against a checklist of required documents to ascertain if they are all present, using a non-discretionary "pass/fail" criterion. If a bidder submits the required document, it shall be rated "passed" for that particular requirement. In this regard, offer/s or proposal/s that fail to include any requirement or are incomplete or patently

insufficient shall be considered as “failed”. Otherwise, the BAC shall rate the best offer as “Passed”.

12. All qualified bidders shall undergo detailed bid evaluation to check the completeness of their best offers/quotations/proposals and consider computational errors. During detailed evaluation of the best offer, PCG-BAC shall identify the bidder having the Lowest or Single Calculated Quotation/Best Offer (for goods or infrastructure projects) or Highest or Single Rated Proposal (for consulting services).
13. PCG-BAC shall select the successful offer on the basis of the best offer/s submitted by the bidder having the Lowest or Single Calculated Quotation/Best Offer (for goods or infrastructure projects) or Highest or Single Rated Proposal (for consulting services) which complies with PCG’s requirements.
14. The BAC shall recommend award of contract to the Head of the Procuring Entity (HOPE) or its duly authorized representative in favor of the supplier, contractor or consultant determined to have the Single or Lowest Calculated and Responsive Quotation (for goods or infrastructure projects) or Single or Highest Rated and Responsive Proposal (for consulting services) at the bidders calculated financial best offer or submitted financial best offer, whichever is lower.
15. In accordance with Government Procurement Policy Board (GPPB) Circular 06-2005 - Tie-Breaking Method, the BAC shall use a non-discretionary and non-discriminatory measure based on sheer luck or chance, which is “DRAW LOTS,” in the event that two (2) or more bidders have been post-qualified and determined as the bidder having the Lowest Calculated and Responsive Offer/Quotation (for goods and infrastructure projects) or Highest Rated and Responsive Proposal (for consulting services) to determine the final bidder having the Lowest Calculated and Responsive Offer/Quotation (for goods and infrastructure projects) or Highest Rated and Responsive Proposal (for consulting services), based on the following procedures:
 - a) In alphabetical order, the bidders shall pick one rolled paper.
 - b) The lucky bidder who would pick the paper with a “CONGRATULATIONS” remark shall be declared as the winning bidder having the LCRB and recommended for award of the contract.
16. PCG reserves the right to accept or reject any offer/quotation, and to annul the procurement process and reject all offers/quotations at any time prior to contract award, without thereby incurring any liability to the affected bidder or bidders.

BIDDER'S COMMITMENT:

We hereby agree and bind ourselves to the terms and conditions herein specified, to the manner of procurement and evaluation set up by the Bids and Awards Committee (BAC), to the provisions of the Purchase Order / Contract and to the rules and regulations of the Government and Philippine Coast Guard.

We understand that Philippine Coast Guard is not bound to accept the lowest or any offer/quotation it may receive.

Very truly yours,

Signature over Printed Name

TIN: _____

Position

Company Represented

TIN: _____

Address / Tel. No. / Fax No.

Omnibus Sworn Statement

REPUBLIC OF THE PHILIPPINES)
CITY/MUNICIPALITY OF _____) S.S.

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 state that:

1. **Select one, delete the other:**

If a sole proprietorship: I am the sole proprietor or authorized representative of [Name of Bidder] with office address at [address of Bidder];

If a partnership, corporation, cooperative, or joint venture: I am the duly authorized and designated representative of [Name of Bidder] with office address at [address of Bidder];

2. **Select one, delete the other:**

If a sole proprietorship: As the owner and sole proprietor, or authorized representative of [Name of Bidder], I have 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 [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached duly notarized Special Power of Attorney;

If a partnership, corporation, cooperative, or joint venture: I am 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 [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable;)];

3. [Name of Bidder] is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, **by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;**

4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;
5. *[Name of Bidder]* is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;
6. **Select one, delete the rest:**

If a sole proprietorship: The owner or sole proprietor is 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;

If a partnership or cooperative: None of the officers and members of *[Name of Bidder]* is 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;

If a corporation or joint venture: None of the officers, directors, and controlling stockholders of *[Name of Bidder]* is 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;

7. *[Name of Bidder]* complies with existing labor laws and standards; and
8. *[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 *[Name of the Project]*.
9. *[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.

10. In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.

IN WITNESS WHEREOF, I have hereunto set my hand this ____ day of ____, 20__
at _____, Philippines.

Signatory Bidder's Representative/Authorized

SUBSCRIBED AND SWORN to before me this ____ day of *[month]* *[year]* 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 *[insert type of government identification card used]*, with his/her photograph and signature appearing thereon with no. _____ issued on ____ at ____.

Witness my hand and seal this ____ day of *[month]* *[year]*.

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 _____

REPUBLIC OF THE PHILIPPINES)
CITY OF _____) S.S.
X-----X

PERFORMANCE SECURING DECLARATION

Invitation to Bid: [Insert Reference Number indicated in the Bidding Documents]

To: [Insert name and address of the Procuring Entity]

I/We, the undersigned, declare that:

1. I/We understand that, according to your conditions, to guarantee the faithful performance by the supplier/distributor/manufacturer/contractor/consultant of its obligations under the Contract, I/we shall submit a Performance Securing Declaration within a maximum period of ten (10) calendar days from the receipt of the Notice of Award prior to the signing of the Contract.
2. I/We accept that: I/we will be automatically disqualified from bidding for any procurement contract with any procuring entity for a period of one (1) year if in case it is my first offense, or two (2) years if I have a prior similar offense upon receipt of your Blacklisting Order if I/we have violated my/our obligations under the Contract.
14.1.
3. I/We understand that this Performance Securing Declaration shall cease to be valid upon:
 - a. issuance by the Procuring Entity of the Certificate of Final Acceptance, subject to the following conditions:
 - i. Procuring Entity has no claims filed against the contract awardee;
 - ii. It has no claims for labor and materials filed against the contractor; and
 - iii. Other terms of the contract; or
 - b. replacement by the winning bidder of the submitted PSD with a performance security in any of the prescribed forms under Section 39.2 of the 2016 IRR of RA No. 9184 as required by the end-user.

IN WITNESS WHEREOF, I/We have hereunto set my/our hand/s this ____ day of [month] [year] at [place of execution].

[Insert NAME OF BIDDER'S AUTHORIZED REPRESENTATIVE]

[Insert Signatory's Legal Capacity]
Affiant

SUBSCRIBED AND SWORN to before me this ____ day of *[month]* *[year]* 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 *[insert type of government identification card used]*, with his/her photograph and signature appearing thereon, with no. _____ issued on ____ at _____.

Witness my hand and seal this ____ day of *[month]* *[year]*.

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 _____