



SUBIC BAY
METROPOLITAN AUTHORITY

SUBIC BAY METROPOLITAN AUTHORITY PROCUREMENT AND PROPERTY MANAGEMENT DEPARTMENT

Room 201 Bldg. 255, Barryman Road, Subic Bay Freeport Zone, Philippines
Tel. Nos. (047) 252-4503/4124/4211/4283/4230/4214/4424/4282 Fax. No. (047) 252-4284/4251

QUOTATION FORM

You may send your quotation via email to sbnappmd@gmail.com
email with "cc/bcc" WILL NOT BE ACCEPTED.

Approved Budget for the Contract: ₱850,000.00

For inquiries, contact: CAROL WINDA at Tel. No. (047) 252-4211 REFERENCE: 0 0 0 4 4 - 2 3 - 0 6 0 1 - 0 1 8 9

This is a "REQUEST FOR QUOTATION" for items listed below.
Pls submit your quotation not later than _____.
Please note that quotation submitted beyond the deadline given above, will not be considered.

TERMS: * Payment: _____ days
* Delivery: _____ calendar days

DELIVERY POINT: PPMD RECEIVING SECTION

Bldg 709, Burgos Street, Subic Bay Freeport Zone

If FOB destination or others, pls. indicate the estimated freight cost.

TO SUPPLIER: IS YOUR PRICE QUOTATION EXCLUSIVE OF VAT?
 YES NO

ITEM NO	ITEM DESCRIPTION	QTY	UI	BRAND / WARRANTY	UNIT PRICE	TOTAL PRICE
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1	DECLOGGING OF AIRPORT SEWER LINES WITH INSTALLATION AND REMOVAL OF TEMPORARY BYPASS SEWER LINE FOR BUILDING 8015	1	EA	*		
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SCOPE OF WORKS:

- GENERAL DECLOGGING OF SEWER LINES FOR MALE AND FEMALE COMFORT ROOMS AS INDICATED IN THE LAYOUT
- GENERAL DECLOGGING OF 49 WATER CLOSETS
- GENERAL DECLOGGING OF 17 URINALS
- GENERAL DECLOGGING OF 39 LAVATORIES
- GENERAL DECLOGGING OF MAIN SEWER LINES TO THE MAIN SEPTIC TANK (APPROX. 350M)
- HAULING AND DISPOSAL OF COLLECTED SEWER WASTE
- ALL INCIDENTALS NECESSARY TO COMPLETE THE WORK
- WARRANTY ON WORKMANSHIP IS 90 DAYS

NOTES:

1. ALL NECESSARY PERMITS SHALL BE PROVIDED BY THE CONTRACTOR
2. PROPONENTS SHALL VERIFY THE SITE PRIOR TO SUBMISSION OF PROPOSAL.
3. PROPONENTS MUST HAVE AT LEAST RED PHILGEPS REGISTRATION
4. THE OPPONENT MUST HAVE CONDUCTED

* COMPANY NAME: _____	* MAILING ADDRESS: _____	E-MAIL ADDR: _____	* GRAND TOTAL: _____
* TEL NO.: _____	FAX NO.: _____		
CERTIFICATION: I hereby certify that I have personally quoted the price/s of the item/s mentioned above and further attest that the validity is 30 working days upon signing, unless otherwise stated herein. We acknowledge that our failure to indicate that the aforementioned bid amount is exclusive of VAT shall result to a presumption that the bid amount is inclusive of VAT and other taxes.		CERTIFICATION: I hereby certify that I have personally canvassed/verified the price/s of the item/s mentioned above.	Opened by: _____ Witnesses: _____ Date: _____
* Signature over printed name (Authorized Company Personnel)	Date	Signature over printed name (Canvasser)	Date

IMPORTANT NOTICE TO SUPPLIER/CONTRACTOR:

Please answer all required data marked with *.

Under RA 7227, SBMA is exempted from VAT.

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* Please fill-up page 1-2 in complete details *

ITEM NO	ITEM DESCRIPTION	QTY	UI	BRAND / WARRANTY	UNIT PRICE	TOTAL PRICE
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DECLOGGING OPERATION IN AN AIRPORT WITHIN THE LAST 3-YEARS

5. THE PROPONENT MUST HAVE AT LEAST THE FOLLOWING MINIMUM REQUIREMENT

- A.) MOTORIZED DECLOGGING MACHINE CAPABLE OF SERVICING UP TO 100 FEET OF SEWER LINE
- B.) DRILL POWERED TOILET BOWL AUGER WITH ½" DIAMETER AND 6 FEET LONG INNER CORE CABLE AND BULB HEAD
- C.) DRILL POWERED URINAL AND SHOWER DRAIN AUGER WITH 3/8" DIAMETER AND 4 FEET LONG INNER CORE CABLE AND "C" CUTTER HEAD
- D.) MANUAL OR DRILL POWERED SINK AUGER WITH ½" DIAMETER AND 25 FEET LONG INNER CORE CABLE
- E.) THE PROPONENT MUST SUBMIT PROOF OF OWNERSHIP OR LEASE AGREEMENT
- G.) PROJECT DURATION IS SEVEN (7) CALENDAR DAYS

PLEASE SEE ATTACHED TERMS OF REFERENCE (TOR)

NOTICE TO SUPPLIERS:

You may submit price quotations through any of the following

- *PERSONAL submission * COURIER
- *FACSIMILE (acceptable for PR with ABC of less than P50,000)
- *CASH ON DELIVERY (COD) Payment Terms is not acceptable (GPBB Volume 2 Manual of Procedures).

Suppliers are highly encouraged to personally attend the opening of bids/quotations. Please confirm schedule with the Technical Section at (047) 252-4503.

PERFORMANCE AND WARRANTY SECURITIES:

*Performance Security is required for Services/Services & Materials/Equipment with contract price of P500,000.00 and Above;

*Warranty Security is required for Services & Materials/Equipment with contract price of P300,000.00 and Above, EXCEPT for those deliverables that are out-rightly Consumed within the date of delivery/rendering of services.

** Please provide the following Documentary Requirements:
 - updated Business Permit - Sample OR (Official Receipt)
 - ITR (Income Tax Return) updated w/ BIR Received
 - PhilGIPS Certification - BIR Form 2303*

* COMPANY NAME: _____		* GRAND TOTAL: _____	
* MAILING ADDRESS: _____			
* TEL NO.: _____	FAX NO.: _____	E-MAIL ADD: _____	
CERTIFICATION: I hereby certify that I have personally quoted the price/s of the item/s mentioned above and further attest that the validity is 30 working days upon signing, unless otherwise stated herein. We acknowledge that our failure to indicate that the aforementioned bid amount is exclusive of VAT shall result to a presumption that the bid amount is inclusive of VAT and other taxes.		CERTIFICATION: I hereby certify that I have personally canvassed/verified the price/s of the item/s mentioned above.	
* Signature over printed name (Authorized Company Personnel)	Date	Signature over printed name (Canvasser)	Date
		Opened by: _____	
		Witnesses: _____	
		Date: _____	

IMPORTANT NOTICE TO SUPPLIER/CONTRACTOR:

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SUBIC BAY METROPOLITAN AUTHORITY
SUBIC BAY INTERNATIONAL AIRPORT
TERMS OF REFERENCE
DECLOGGING OF AIRPORT SEWER LINES WITH INSTALLATION AND
REMOVAL OF TEMPORARY BYPASS SEWER LINE FOR BUILDING 8015

I. BACKGROUND

The Subic Bay International Airport (SBIA) is located in the province of Zambales 80 kilometers northwest of Manila. The SBIA is a substantial asset of the SBMA with a 2,745m main runway, extensive apron areas, a passenger terminal building, numerous hangars, buildings and facilities.

Since 1992, the SBMA has undertaken routine maintenance of the airport in reasonable condition. However, the level required at the moment particularly on the sewer lines of its Passenger Terminal Building (PTB) already needs corrective repair maintenance.

In view of this, the SBIA management decided that the services for the works and supply of materials necessary for the repair and maintenance be contracted out at reasonable cost to SBMA/Government.

II. OBJECTIVES

The primary objective of contracting the services is to conduct proper declogging of sewer lines of the PTB for general hygiene and efficient usability of the comfort rooms.

III. SCOPE OF SERVICES

The Supplier/Contractor is expected to verify the existing site conditions through actual site inspection at own expense prior to submission of proposal.

The contractor is to comply strictly with all public health and safety regulations, rules, orders and policies as required by SBMA. All necessary permits shall be provided by the contractor.

No works will start on job site unless the contractor is properly briefed on safety and security policies of SBIA.

The Contractor will provide professional services in the attainment of the objectives stated above, which services shall include but not necessarily be limited to the following:

- 3.1 Conduct general declogging of sewer lines for male and female comfort rooms to include the following:
 - 49 water closets
 - 17 Urinals
 - 39 Lavatories
 - install a temporary bypass sewer line (at least 28 linear meter) to collect waste in the main sewer line
 - conduct necessary declogging on main sewer line to the main septic tank, approximately 350m length.
 - remove the temporary bypass sewer line and conduct necessary restoration of disturbed fittings and fixtures.
- 3.2 Conduct hauling and disposal of collected sewer waste
- 3.3 The contractor will provide and ensure that the personnel will be wearing high visibility vest while performing assigned task. No works will start on job site unless the contractor is properly escorted by SBIA representative.

IV. PROJECT DURATION AND SCHEDULE OF SERVICES

It is expected that the duration of services will be Seven (7) days. Services shall commence within the period to be specified in the contract.

V. STAFF AND EQUIPMENT REQUIREMENTS

river support documents
The contractor is expected to have conducted at least one (1) declogging operation in an active airport within the last 3-years.

The contractor will provide supervisory and working personnel, sufficient and efficient in number to properly accomplish all necessary related works.

The contractor will designate a competent representative who will be available at the respective area to oversee working operations being carried out and to receive instructions from authorized airport representative.

The staff resources comprising the contracting team will work closely with the SBMA/SBIA Department to establish the requirements and priorities of the contractor.

The minimum required numbers of personnel and tools/ equipment in the performance of this task will be as follows:

Personnel

- 1 - Foreman
- 5 - Common Labor

Tools/ Equipment with proof of ownership

- 1 unit - service vehicle
- 1 set - motorized declogging machine capable of servicing up to 100ft sewer line
- 1 unit – drill powered toilet bowl auger with ½” diameter and 6 ft. long inner core cable and bulb head
- 1 unit – drill powered urinal and shower drain auger with 3/8” diameter and 4 ft. long inner core cable and “C” cutter head
- 1 unit – manual or drill powered sink auger with ¼” diameter and 25 ft. long inner core cable

VI. FACILITIES TO BE PROVIDED BY THE GOVERNMENT

The Airport authority will provide space, without cost to the contractor for the contractor’s tools/equipment/materials storage excluding service utilities. The contractor will ensure the proper maintenance of area during the period of their services. The contractor shall not make any alteration to the space provided except with permission of the authority.

VII. REPORT

The documentation of the services shall be accomplished through reports with supporting progress photo on daily basis.

VIII. PAYMENT SCHEDULE

The quantity of described items present shall be paid based on the contract unit price for the item shown in the proposal. The price of which shall comprise full compensation for the furnishing of all necessary labor, tools, equipment, materials and other incidental costs to complete the services. Payment shall be made as stated in the contract.

IX. WARRANTY

Materials and Workmanship

The contractor shall warrant the materials and workmanship from any defects for a period of not less than Three (3) months.

Personnel Services

The contractor warrants and undertakes to render free and harmless from any demand, suit or course of action, whether judicial or extra judicial; the SBMA/Subic Bay International Airport, its offices and representatives, from any claim for Social Security benefits, unpaid wages, vacation leave with pay, sick leave with pay, overtime wages, workmen's compensation claims for injuries and/ or death as a result of whatever fortuitous event while in the employment of the contractor which may be filed by the employees of the contractor while in the discharge of their normal duties outlined herein, meal allowance, medication and hospitalization of the employees. It is understood that all such claim or claims shall be for the exclusive account of the contractor including third party liabilities.

Prepared by:



CYRIL JOHN C. RAVANA
OIC, Building & Facility

Approved by:



ZHARREX R. SANTOS
Manager, Airport Department