



BIDS AND AWARDS COMMITTEE

CONSTRUCTION OF Kidney Center (Phase 1)

Opening of Bids
June 21, 2017

☐ ELIGIBLE
☐ INELIGIBLE

Name of Bidder: _____

Name of Authorized Representative/s: _____

Complete _____

Address: _____

Contact Number: _____

INSTRUCTION: The following documents shall be submitted Original/Certified True Copies in three (3) copies marked "ORIGINAL", "COPY 1" and "COPY 2" in three (3) separate folders. These documents shall be placed and sealed in an ENVELOPE and marked "ELIGIBILITY and TECHNICAL COMPONENT". All documents shall be submitted with tabbing and should bear the signature of the supplier/authorized representative at the right bottom corner in every page.

For the sealing and marking of envelopes, please refer to the attached Illustration.

REQUIREMENTS	CORPORATION/ SP/PARTNERSHIP		JOINT VENTURE	
	PASSED	FAILED	PASSED	FAILED
FIRST ENVELOPE – ELIGIBILITY AND TECHNICAL COMPONENTS CHECKLIST				
1. ELIGIBILITY DOCUMENTS				
1. Legal Eligibility Documents				
I. Class "A" Documents				
A. Original/Certified true copy of Valid and current Certificate of PhilGEPS Registration and membership (Platinum Membership); Starting 1 May 2017, bidders will be required to submit their PhilGEPS Certificate of Registration of Membership under Platinum category during eligibility check or bid submission, as the case may, in lieu of their Class"A" Documents uploaded and maintained current and updated in the PhilGEPS pursuant to Section 8.5.2 of the 2016 Revised IRR of RA 9184 (GPPB Circular 03-2016 dated October 27, 2016, Clause 4.1.2) (In case of a JV, this requirement must be complied with by all the JV partners)				
2. Technical Eligibility Documents				
B. Original/Certified true copy of Statement of all its ongoing government and private contracts including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid; and Statement identifying the bidder's single largest completed contract similar to the contract to be bid, except under conditions provided for in Sec. 23.5.3 of the IRR, within the relevant period as provided in the BDS. The statement shall include, for each contract, the following: a. name of the contract; b. date of the contract;				

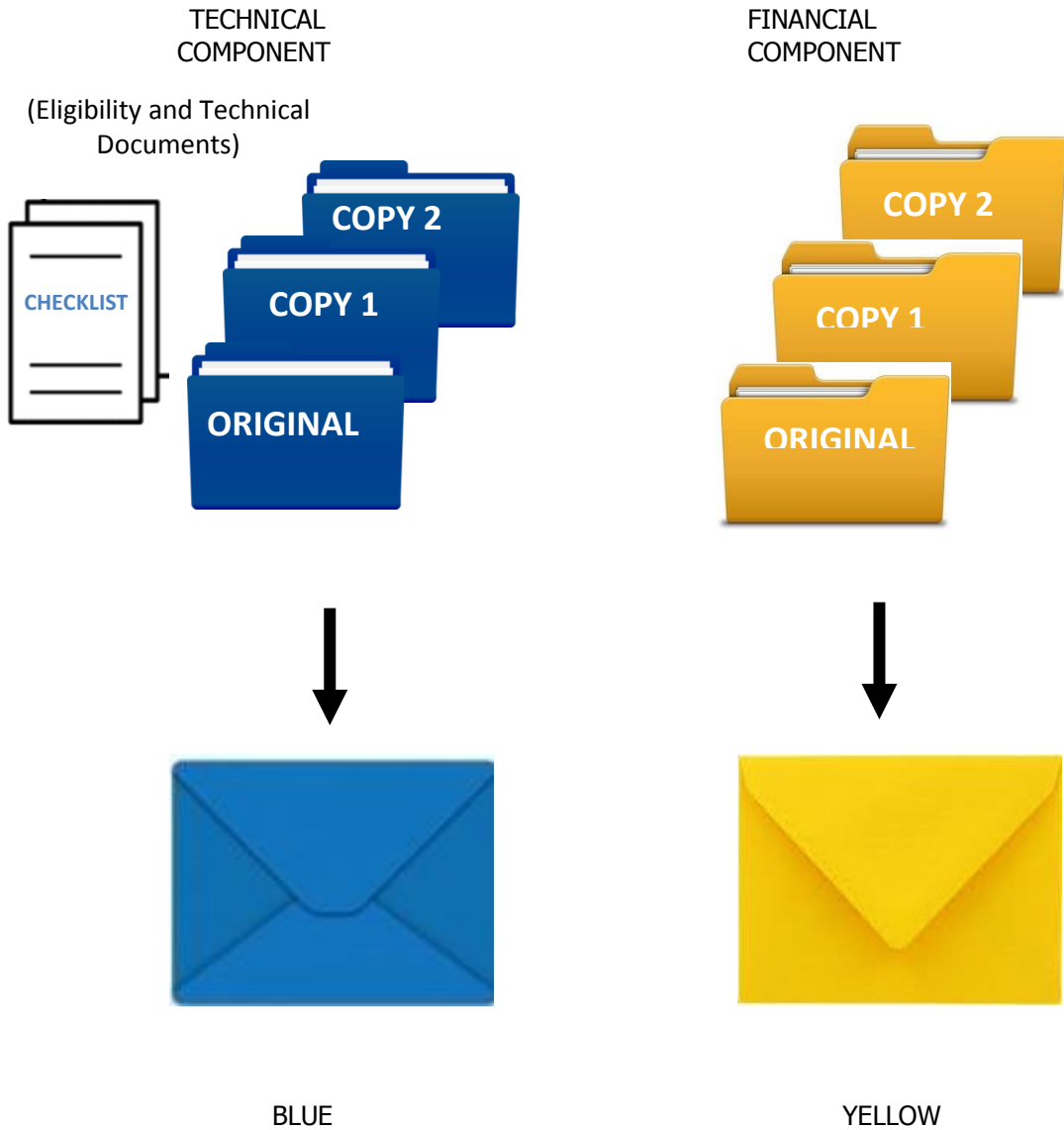
REQUIREMENTS	CORPORATION/ SP/PARTNERSHIP		JOINT VENTURE	
	PASSED	FAILED	PASSED	FAILED
<p>c. contract duration; d. owner's name and address; e. nature of work; f. contractor's role (whether sole contractor, subcontractor, or partner in a JV) and percentage of participation; g. total contract value at award; h. date of completion or estimated completion time; i. total contract value at completion, if applicable; j. percentages of planned and actual accomplishments, if applicable; k. value of outstanding works, if applicable;</p> <ul style="list-style-type: none"> the statement shall be supported by the notices of award and/or notices to proceed issued by the owners; and the statement shall be supported by the Owner's Certificate of Final Acceptance or the Certificate of Completion and, <i>whenever applicable</i>, the Constructors Performance Evaluation Summary (CPES) Final Rating, which must be satisfactory; <p>C. Original/Certified true copy of Statement of Single Largest Completed Contracts (SLCC). The prospective bidder must have completed, within the period specified in the Invitation to Bid, an SLCC that is similar to the contract to be bid, and whose value, adjusted to current prices using the Philippine Statistics Authority (PSA) consumer price indices, must be at least fifty percent (50%) of the ABC.</p> <p>However, in the case of Expendable Supplies, said SLCC must be at least twenty five percent (25%) of the ABC.</p> <p>D. Original/Certified true copy of Valid Philippine Contractors Accreditation Board (PCAB) (<i>Building Construction – Medium A</i>) license and registration applicable for Government Projects.</p> <p>(In case of a JV, this requirement must be complied with by all the JV partners)</p>				
3. Financial Eligibility Documents				
<p>E. Original/Certified true copy of Audited Financial Statements (AFS), stamped "received" by the Bureau of Internal Revenue (BIR) or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two (2) years from bid submission:</p> <p>e.1. Balance Sheet e.2. Income Statement e.3. Independent Auditor's Report certifying that he/she has examined/ audited the Financial Statements</p>				
<p>F. Original/Certified true copy of NFCC computation must be at least equal to the Approved Budget for the Contract (ABC) to Bid. 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).</p>				

REQUIREMENTS	CORPORATION/ SP/PARTNERSHIP		JOINT VENTURE	
	PASSED	FAILED	PASSED	FAILED
II. Class "B" Documents				
<p>G. Original/Certified True copy of Bureau of Internal Revenue Registration Certificate with Tax Identification Number (TIN)</p> <p>H. In case of JV, JVA entered into by the parties.</p>				
2. TECHNICAL DOCUMENTS				
<p>I. Original/Certified true copy of the Bid Security in the form, amount and 120 calendar days validity period in accordance with ITB Clause 18. If the Bidder opts to submit the bid security of:</p> <p>(1.1) Cash or cashier's/manager's check issued by a Universal or Commercial Bank. (2% of the total Approved Budget for the Contract)</p> <p>Name of Bank: _____ Total ABC as quoted: _____ Amount of Bid Security: _____ Validity: _____ Total Amount Bid: _____ Remarks: _____</p> <p>(1.2) Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, that <i>it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank.</i></p> <p>Name of Bank: _____ Total ABC as quoted: _____ Amount of Bid Security: _____ Validity: _____ Total Amount Bid: _____ Remarks: _____</p> <p>(1.3) a surety bond, it shall be accompanied by a certification by the Insurance Commission that the surety or insurance company is authorized to issue such instruments. (5% of the total Approved Budget for the Contract)</p> <p>Name of Bank: _____ Total ABC as quoted: _____ Amount of Bid Security: _____ Validity: _____ Total Amount Bid: _____ Remarks: _____</p> <p>(1.4) <i>Bid-Securing declaration</i> using the form issued by GPPB through GPPB resolution <i>as amended 15-014 on June 20 2014</i>. Bidders shall comply with the Notarial Act 2004, competent evidence of identity shall be based on government issued identification cards</p>				
<p>J. Original/Certified true copy of DULY SIGNED Project Requirements, which shall include the following:</p> <p>(a) Organizational chart for the contract to be bid;</p> <p>(b) List of contractor's personnel (viz., Project Manager, Architect, Engineers, Materials Engineers, and Foremen) to be assigned to the contract to be Bid, with their complete qualification and experience data, with Curriculum Vitae including copy of updated licenses or proof of renewal of their licenses, if expired. The list must contain the name, educational attainment, training, professional license and work experience of personnel. To wit:</p>				

REQUIREMENTS		CORPORATION/ SP/PARTNERSHIP		JOINT VENTURE	
		PASSED	FAILED	PASSED	FAILED
Personnel	Minimum Qualification				
Project Manager	<ul style="list-style-type: none"> ▪ with Authorized Managing Officer certificate ▪ Preferably with 5 years' experience and training 				
Structural/ Civil Engineer	<ul style="list-style-type: none"> ▪ Licensed Civil Engineer ▪ with Authorized Managing Officer certificate ▪ Preferably with 5 years' experience and training 				
Professional Electrical Engineer	<ul style="list-style-type: none"> ▪ Licensed Professional Electrical Engineer ▪ with Authorized Managing Officer certificate ▪ Preferably with 5 years' experience and training 				
Sanitary Engineer	<ul style="list-style-type: none"> ▪ Licensed Sanitary Engineer ▪ with Authorized Managing Officer certificate ▪ Preferably with 5 years' experience and training 				
Material Engineer	<ul style="list-style-type: none"> ▪ Licensed Material Engineer ▪ with Authorized Managing Officer certificate ▪ Preferably with 3 years' experience and training 				
Safety Officer	<ul style="list-style-type: none"> ▪ Licensed Safety Officer ▪ with Authorized Managing Officer certificate ▪ Preferably with 3 years' experience and training 				
Draftsman	<ul style="list-style-type: none"> ▪ with Authorized Managing Officer certificate ▪ Preferably with 3 years' experience and training 				
Mechanical Engineer	<ul style="list-style-type: none"> ▪ Licensed Mechanical Engineer ▪ with Authorized Managing Officer certificate 				
(c)List of contractor's equipment units, which are owned, leased, and/or under purchase agreements, with a Certification of availability of equipment from the equipment lessor/vendor for the duration of the project; (d) Construction schedule and S-Curve; (e) Manpower Schedule; (f) Construction Method in narrative form; (g) Equipment Utilization Schedule; (h) Construction Safety and Health Program to be approved by the Dept. of Labor & Employment (i) PERT/CPM; (j) Affidavit of Site Inspection; (k) Plans (Blueprint); and, (l) Summary of Works.					

REQUIREMENTS	CORPORATION/ SP/PARTNERSHIP		JOINT VENTURE	
	PASSED	FAILED	PASSED	FAILED
K. Original/Certified true copy of OMNIBUS AFFIDAVIT in accordance with Section 25.2(a)(iv) of the IRR of RA 9184 and using the form prescribed in Section IX of the Philippine Bidding Documents. Bidders shall comply with the Notarial Act 2004, competent evidence of identity shall be based on government issued identification cards. <i>Attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate issued by the corporation or the members of the joint venture)]</i>				
L. Additional Requirements:				
- Original/Certified true copy of Latest Income and Business Tax Returns filed thru EFPS				
Checked by: Signature Over Printed Name				

SEALING AND MARKING OF BIDS
(Two-Envelope System)





Republic of the Philippines
Department of Health
DAVAO REGIONAL MEDICAL CENTER
Apokon, Tagum City



BIDS AND AWARDS COMMITTEE

CONSTRUCTION OF KIDNEY CENTER (PHASE 1)

Opening of Bids
June 21, 2017

☐ ELIGIBLE
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Complete Address: _____ **Contact Number:** _____

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SECOND ENVELOPE- <u>FINANCIAL COMPONENT (shall be opened only if the bidder is declared "ELIGIBLE")</u>				
a. Original/Certified true copy of Financial Bid Form in accordance with the form prescribed in Section IX, Bidding Forms;				
b. Original/Certified true copy of Bid prices in Bill of Quantities in the prescribed Bid Form; Bid Prices should be supported by signed detailed estimates with corresponding prices, <i>(the amount quoted in the Bill of Quantities (BOQ) and Detailed Estimates (DE) shall be the same)</i> shall be quoted in words as well as in figures, COMPUTERIZED/TYPEWRITTEN with no missing pages . All pages comprising the Documents must be duly signed for authenticity. FAILURE TO COMPLY IS A GROUND FOR DISQUALIFICATION.				
c. Original/Certified true copy of Cash flow by the quarter and payment schedule.				
Checked By: Signature over Printed Name				

PHILIPPINE BIDDING DOCUMENTS

(As Harmonized with Development Partners)

Procurement of INFRASTRUCTURE PROJECTS

Name of the Project: **Construction of Kidney Center (Phase 1)**

Location of the Project: Davao Regional Medical Center, Apokon, Tagum
City

Approved Budget for the Contract: **PhP39,999,909.69**

Government of the Republic of the Philippines

**Fifth Edition
August 2016**

Preface

These Philippine Bidding Documents (PBDs) for the procurement of Infrastructure Projects (hereinafter referred to also as the “Works”) through Competitive Bidding have been prepared by the Government of the Philippines (GoP) for use by all branches, agencies, departments, bureaus, offices, or instrumentalities of the Government, including government-owned and/or -controlled corporations (GOCCs), government financial institutions (GFIs), state universities and colleges (SUCs), local government units (LGUs), and autonomous regional government. The procedures and practices presented in this document have been developed through broad experience, and are for mandatory¹ use in projects that are financed in whole or in part by the GoP or any foreign government/foreign or international financing institution in accordance with the provisions of the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act No. 9184 (R. A. 9184).

This PBDs is intended as a model for admeasurements (unit prices or unit rates in a bill of quantities) types of contract, which are the most common in Works contracting.

The Bidding Documents shall clearly and adequately define, among others: (a) the objectives, scope, and expected outputs and/or results of the proposed contract; (b) the eligibility requirements of Bidders; (c) the expected contract duration; and (d) the obligations, duties, and/or functions of the winning bidder.

In order to simplify the preparation of the Bidding Documents for each procurement, the PBDs groups the provisions that are intended to be used unchanged in Republic of the Philippines

Department of Health

DAVAO REGIONAL MEDICAL CENTER

Apokon, Tagum City
Tel. No. (084) 216-9129

BIDS AND AWARDS COMMITTEE

Invitation to Bid for the Construction of Kidney Center (Phase I)

The DAVAO REGIONAL MEDICAL CENTER (DRMC), through the ***GAA- Capital Outlay CY 2016*** intends to apply the sum of **Thirty Nine Million Nine Hundred Ninety-nine Thousand Nine Hundred Four pesos & 69/100 only (Php39,999,904.69)** being the Approved Budget for the Contract (ABC) to payments under the contract for ***Construction of Kidney Center (Phase I)*** under **IB No. 17-05-095**. Bids received in excess of the ABC shall be automatically rejected at bid opening.

The ***DRMC*** now invites bids **for the above-caption package**. Completion of the Works is required by **Two Hundred Ten (210) calendar days**. Bidders should have completed a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II Instruction to Bidders

Bidding will be conducted through open competitive bidding procedures using non-discretionary “pass/fail” criterion as specified in the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act 9184 (RA 9184), otherwise known as the “Government Procurement Reform Act.”

Bidding 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.

¹ Unless the Treaty or International or Executive Agreement expressly provides use of foreign government/foreign or international financing institution procurement guidelines.

Interested bidders may obtain further information from **the BAC Secretariat, Procurement Section, Davao Regional Medical Center, Apokon, Tagum City** and inspect the Bidding Documents at the address given below from **8:00 a.m. to 5:00 p.m.**

A complete set of Bidding Documents may be acquired by interested bidders on **June 1-21, 2017** from the address below *and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the amount of Twenty-five Thousand Pesos Only (PhP25,000)*

It may also be downloaded free of charge from the website of the Philippine Government Electronic Procurement System (PhilGEPS) and the website of the Procuring Entity, provided that bidders shall pay the applicable fee for the Bidding Documents not later than the submission of their bids.

The **DRMC** will hold a Pre-Bid Conference on **June 9, 2017, 2:00 p.m.** at the **BAC Office, Admin Building, DRMC, Apokon, Tagum City** which shall be open to prospective bidders.

Bids must be duly received by the BAC Secretariat. The date and time of submission of Bids will be on **June 21, 2017, 9:00 -9:30 a.m at the BAC Office, Admin Building, DRMC, Apokon, Tagum City** or delivered to the address below on the scheduled date and time of submission. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB** Clause 18.

Bid opening shall be on **June 21, 2017, 9:30 a.m. at BAC Office, Admin Building, DRMC, Apokon, Tagum City**. Bids will be opened in the presence of the bidders' representatives who choose to attend at the address below. Late bids shall not be accepted.

The **DRMC** reserves the right to reject any and all bids, declare a failure of bidding, 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 bidder or bidders.

For further information, please refer to:

MARIA VICTORIA S. AQUINO, MPA
Procurement Office
Davao Regional Medical Center
Apokon, Tagum City
Tel/Fax no.: 084-2169129
Email add: drhprocurement2010@yahoo.com

(SGD)RHODORA M. BOISER, MPA
BAC Chairperson
(SGD)BRYAN O. DALID, MD, FPCS, FPSGS, FPALES
Medical Center Chief II
Publication: Bandera
Date: **June 1, 2017**

Section II. Instructions to Bidders (ITB) and in

Section IV. General Conditions of Contract (GCC). Data and provisions specific to each procurement and contract should be included in

Section III. Bid Data Sheet (BDS);

Section V. Special Conditions of Contract (SCC); Section VI. Specifications; Section VII. Drawings; Section VIII. Bill of Quantities; and Section X. Foreign-Assisted Projects. The forms to be used are provided in Section IX. Bidding Forms.

Care should be taken to check the relevance of the provisions of the Bidding Documents against the requirements of the specific Works to be procured. In addition, each section is prepared with notes intended only as information for the Procuring Entity or the person drafting the Bidding Documents. They shall not be included in the final documents, except for the notes introducing Section IX. Bidding Forms, where the information is useful for the Bidder. The following general directions should be observed when using the documents:

- (a) All the documents listed in the Table of Contents are normally required for the procurement of Infrastructure Project. However, they should be adapted as necessary to the circumstances of the particular Project.
- (b) Specific details, such as the “name of the Procuring Entity” and “address for proposal submission,” should be furnished in the BDS and SCC. The final documents should contain neither blank spaces nor options.
- (c) This Preface and the footnotes or notes in italics included in the Invitation to Bid, BDS, SCC, Specifications, Drawings, and Bill of Quantities are not part of the text of the final document, although they contain instructions that the Procuring Entity should strictly follow. The Bidding Documents should contain no footnotes except Section IX. Bidding Forms since these provide important guidance to Bidders.
- (d) The cover should be modified as required to identify the Bidding Documents as to the names of the Project, Contract, and Procuring Entity, in addition to date of issue.
- (e) If modifications must be made to bidding procedures, they can be presented in the BDS. Modifications for specific Project or Contract details should be provided in the SCC as amendments to the Conditions of Contract. For easy completion, whenever reference has to be made to specific clauses in the BDS

or SCC these terms shall be printed in bold type face on Republic of the Philippines

Department of Health

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BIDS AND AWARDS COMMITTEE

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Bidding will be conducted through open competitive bidding procedures using non-discretionary "pass/fail" criterion as specified in the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act 9184 (RA 9184), otherwise known as the "Government Procurement Reform Act."

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Interested bidders may obtain further information from **the BAC Secretariat, Procurement Section, Davao Regional Medical Center, Apokon, Tagum City** and inspect the Bidding Documents at the address given below from **8:00 a.m. to 5:00 p.m.**

A complete set of Bidding Documents may be acquired by interested bidders on **June 1-21, 2017** from the address below **and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the amount of Twenty-five Thousand Pesos Only (PhP25,000)**

It may also be downloaded free of charge from the website of the Philippine Government Electronic Procurement System (PhilGEPS) and the website of the Procuring Entity, provided that bidders shall pay the applicable fee for the Bidding Documents not later than the submission of their bids.

The ***DRMC*** will hold a Pre-Bid Conference on **June 9, 2017, 2:00 p.m.** at the ***BAC Office, Admin Building, DRMC, Apokon, Tagum City*** which shall be open to prospective bidders.

Bids must be duly received by the BAC Secretariat. The date and time of submission of Bids will be on **June 21, 2017, 9:00 -9:30 a.m. at the BAC Office, Admin Building, DRMC, Apokon, Tagum City** or delivered to the address below on the scheduled date and time of submission. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB** Clause 18.

Bid opening shall be on **June 21, 2017, 9:30 a.m.** at ***BAC Office, Admin Building, DRMC, Apokon, Tagum City*** Bids will be opened in the presence of the bidders' representatives who choose to attend at the address below. Late bids shall not be accepted.

The ***DRMC*** reserves the right to reject any and all bids, declare a failure of bidding, 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 bidder or bidders.

For further information, please refer to:

MARIA VICTORIA S. AQUINO, MPA
Procurement Office

Davao Regional Medical Center

Apokon, Tagum City

Tel/Fax no.: 084-2169129

Email add: drhprocurement2010@yahoo.com

(e)
(e) **(SGD)RHODORA M. BOISER, MPA**
(e) BAC Chairperson
(e) **(SGD)BRYAN O. DALID, MD, FPCS, FPSGS, FPALES**
(e) Medical Center Chief II
(e) Publication: Bandera
(e) Date: **June 1, 2017**

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(e) Section II. Instructions to Bidders, and

Section IV. General Conditions of Contract, respectively.

TABLE OF CONTENTS

SECTION I. INVITATION TO BID	5
SECTION II. INSTRUCTIONS TO BIDDERS	6
SECTION III. BID DATA SHEET	37
SECTION IV. GENERAL CONDITIONS OF CONTRACT	48
SECTION V. SPECIAL CONDITIONS OF CONTRACT	81
SECTION VI. SPECIFICATIONS	84
SECTION VII. DRAWINGS	85
SECTION VIII. BILL OF QUANTITIES	86
SECTION IX. BIDDING FORMS	87
SECTION X. FOREIGN-ASSISTED PROJECTS ERROR! BOOKMARK NOT DEFINED.	

Section I. Invitation to Bid



Republic of the Philippines
Department of Health
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BIDS AND AWARDS COMMITTEE

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(SGD)RHODORA M. BOISER, MPA
BAC Chairperson

(SGD)BRYAN O. DALID, MD, FPCS, FPSGS, FPALES
Medical Center Chief II

Section II. Instructions to Bidders

TABLE OF CONTENTS

A. GENERAL	10
1. Scope of Bid	10
2. Source of Funds	10
3. Corrupt, Fraudulent, Collusive, Coercive, and Obstructive Practices	10
4. Conflict of Interest	12
5. Eligible Bidders.....	13
6. Bidder's Responsibilities	14
7. Origin of GOODS and Services	17
8. Subcontracts	17
B. CONTENTS OF BIDDING DOCUMENTS	17
9. Pre-Bid Conference	17
10. Clarification and Amendment of Bidding Documents.....	18
C. PREPARATION OF BIDS	18
11. Language of Bids	18
12. Documents Comprising the Bid: Eligibility and Technical Components	19
13. Documents Comprising the Bid: Financial Component	21
14. Alternative Bids	22
15. Bid Prices	22
16. Bid Currencies.....	23
17. Bid Validity	23
18. Bid Security.....	23
19. Format and Signing of Bids	26
20. Sealing and Marking of Bids.....	26
D. SUBMISSION AND OPENING OF BIDS.....	27
21. Deadline for Submission of Bids	27
22. Late Bids	27
23. Modification and Withdrawal of Bids	27
24. Opening and Preliminary Examination of Bids	28
E. EVALUATION AND COMPARISON OF BIDS.....	30
25. Process to be Confidential.....	30
26. Clarification of Bids	30
27. Detailed Evaluation and Comparison of Bids	30
28. Post Qualification.....	31

29.	Reservation Clause.....	32
F.	AWARD OF CONTRACT	33
30.	Contract Award	33
31.	Signing of the Contract	34
32.	Performance Security	35
33.	Notice to Proceed	36
34.	Protest Mechanism.....	36

A. General

1. Scope of Bid

- 1.1. The Procuring Entity named in the **BDS**, invites bids for the construction of Works, as described in Section VI. Specifications.
- 1.2. The name, identification, and number of lots specific to this bidding are provided in the **BDS**. The contracting strategy and basis of evaluation of lots is described in **ITB** Clause 27.
- 1.3. The successful Bidder will be expected to complete the Works by the intended completion date specified in **SCC** Clause 1.17.

2. Source of Funds

The Procuring Entity has a budget or received funds from the Funding Source named in the **BDS**, and in the amount indicated in the **BDS**. It intends to apply part of the funds received for the Project, as defined in the **BDS**, to cover eligible payments under the Contract for the Works.

3. Corrupt, Fraudulent, Collusive, Coercive, and Obstructive Practices

- 3.1. Unless otherwise specified in the **BDS**, the Procuring Entity, as well as bidders and contractors, shall observe the highest standard of ethics during the procurement and execution of the contract. In pursuance of this policy, the Funding Source:
 - (a) defines, for purposes of this provision, the terms set forth below as follows:
 - (i) "corrupt practice" means behavior on the part of officials in the public or private sectors by which they improperly and unlawfully enrich themselves, others, or induce others to do so, by misusing the position in which they are placed, and includes the offering, giving, receiving, or soliciting of anything of value to influence the action of any such official in the procurement process or in contract execution; entering, on behalf of the Procuring Entity, into any contract or transaction manifestly and grossly disadvantageous to the same, whether or not the public officer profited or will profit thereby, and similar acts as provided in Republic Act 3019;
 - (ii) "fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Procuring Entity, and includes collusive practices among Bidders (prior to or after Bid submission) designed to establish bid prices at artificial, non-competitive levels and to deprive the Procuring Entity of the benefits of free and open competition;

- (iii) “collusive practices” means a scheme or arrangement between two or more Bidders, with or without the knowledge of the Procuring Entity, designed to establish bid prices at artificial, non-competitive levels; and
 - (iv) “coercive practices” means harming or threatening to harm, directly or indirectly, persons, or their property to influence their participation in a procurement process, or affect the execution of a contract;
 - (v) “obstructive practice” is
 - (aa) deliberately destroying, falsifying, altering or concealing of evidence material to an administrative proceedings or investigation or making false statements to investigators in order to materially impede an administrative proceedings or investigation of the Procuring Entity or any foreign government/foreign or international financing institution into allegations of a corrupt, fraudulent, coercive or collusive practice; and/or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the administrative proceedings or investigation or from pursuing such proceedings or investigation; or
 - (bb) acts intended to materially impede the exercise of the inspection and audit rights of the Procuring Entity or any foreign government/foreign or international financing institution herein.
 - (b) will reject a proposal for award if it determines that the Bidder recommended for award has engaged in corrupt or fraudulent practices in competing for the Contract; and
 - (c) will declare a firm ineligible, either indefinitely or for a stated period of time, to be awarded Contract funded by the Funding Source if it at any time determines that the firm has engaged in corrupt or fraudulent practices in competing or, or in executing, a Contract funded by the Funding Source.
- 3.2. Further, the Procuring Entity will seek to impose the maximum civil, administrative, and/or criminal penalties available under the applicable laws on individuals and organizations deemed to be involved in any of the practices mentioned in **ITB** Clause 3.1(a).
- 3.3. Furthermore, the Funding Source and the Procuring Entity reserve the right to inspect and audit records and accounts of a contractor in the bidding for and performance of a contract themselves or through independent auditors as reflected in the **GCC** Clause 34.

4. Conflict of Interest

4.1. All Bidders found to have conflicting interests shall be disqualified to participate in the procurement at hand, without prejudice to the imposition of appropriate administrative, civil, and criminal sanctions. A Bidder may be considered to have conflicting interests with another Bidder in any of the events described in paragraphs (a) through (c) and a general conflict of interest in any of the circumstances set out in paragraphs (d) through (g) below:

- (a) A Bidder has controlling shareholders in common with another Bidder;
- (b) A Bidder receives or has received any direct or indirect subsidy from any other Bidder;
- (c) A Bidder has the same legal representative as that of another Bidder for purposes of this Bid;
- (d) A Bidder has a relationship, directly or through third parties, that puts them in a position to have access to information about or influence on the bid of another Bidder or influence the decisions of the Procuring Entity regarding this bidding process;
- (e) A Bidder submits more than one bid in this bidding process. However, this does not limit the participation of subcontractors in more than one bid;
- (f) A Bidder who participated as a consultant in the preparation of the design or technical specifications of the goods and related services that are the subject of the bid; or
- (g) A Bidder who lends, or temporarily seconds, its personnel to firms or organizations which are engaged in consulting services for the preparation related to procurement for or implementation of the project, if the personnel would be involved in any capacity on the same project.

4.2. In accordance with Section 47 of the IRR of RA 9184, all Bidding Documents shall be accompanied by a sworn affidavit of the Bidder that it is not related to the Head of the Procuring Entity (HoPE), members of the Bids and Awards Committee (BAC), members of the Technical Working Group (TWG), members of the BAC Secretariat, the head of the Project Management Office (PMO) or the end-user unit, and the project consultants, by consanguinity or affinity up to the third civil degree. On the part of the Bidder, this Clause shall apply to the following persons:

- (a) If the Bidder is an individual or a sole proprietorship, to the Bidder himself;
- (b) If the Bidder is a partnership, to all its officers and members;

- (c) If the Bidder is a corporation, to all its officers, directors, and controlling stockholders;
- (d) If the Bidder is a cooperative, to all its officers, directors, and controlling shareholders or members; and
- (e) If the Bidder is a joint venture (JV), the provisions of items (a), (b), (c) or (d) of this Clause shall correspondingly apply to each of the members of the said JV, as may be appropriate.

Relationship of the nature described above or failure to comply with this Clause will result in the automatic disqualification of a Bidder.

5. Eligible Bidders

5.1. Unless otherwise indicated in the **BDS**, the following persons shall be eligible to participate in this Bidding:

- (a) Duly licensed Filipino citizens/sole proprietorships;
- (b) Partnerships duly organized under the laws of the Philippines and of which at least seventy five percent (75%) of the interest belongs to citizens of the Philippines;
- (c) Corporations duly organized under the laws of the Philippines, and of which at least seventy five percent (75%) of the outstanding capital stock belongs to citizens of the Philippines;
- (d) Cooperatives duly organized under the laws of the Philippines.
- (e) Persons/entities forming themselves into a JV, i.e., a group of two (2) or more persons/entities that intend to be jointly and severally responsible or liable for a particular contract: Provided, however, that, in accordance with Letter of Instructions No. 630, Filipino ownership or interest of the joint venture concerned shall be at least seventy five percent (75%): Provided, further, that joint ventures in which Filipino ownership or interest is less than seventy five percent (75%) may be eligible where the structures to be built require the application of techniques and/or technologies which are not adequately possessed by a person/entity meeting the seventy five percent (75%) Filipino ownership requirement: Provided, finally, that in the latter case, Filipino ownership or interest shall not be less than twenty five percent (25%). For this purpose, Filipino ownership or interest shall be based on the contributions of each of the members of the joint venture as specified in their JVA.

5.2. The Procuring Entity may also invite foreign bidders when provided for under any Treaty or International or Executive Agreement as specified in the **BDS**.

5.3. Government owned or controlled corporations (GOCCs) may be eligible to participate only if they can establish that they (a) are legally and financially

autonomous, (b) operate under commercial law, and (c) are not attached agencies of the Procuring Entity.

- 5.4. (a) The Bidder must have an experience of having completed a Single Largest Completed Contract (SLCC) that is similar to this Project, equivalent to at least fifty percent (50%) of the ABC adjusted, if necessary, by the Bidder to current prices using the Philippine Statistics Authority (PSA) consumer price index. However, contractors under Small A and Small B categories without similar experience on the contract to be bid may be allowed to bid if the cost of such contract is not more than the Allowable Range of Contract Cost (ARCC) of their registration based on the guidelines as prescribed by the PCAB.

(b) For Foreign-funded Procurement, the Procuring Entity and the foreign government/foreign or international financing institution may agree on another track record requirement, as specified in the **BDS**.

For this purpose, contracts similar to the Project shall be those described in the **BDS**.

- 5.5. The Bidder must submit a computation of its Net Financial Contracting Capacity (NFCC), which must be at least equal to the ABC to be bid, calculated as follows:

$$NFCC = [(Current\ assets\ minus\ current\ liabilities)\ (15)]\ minus\ the\ value\ of\ all\ outstanding\ or\ uncompleted\ portions\ of\ the\ projects\ under\ ongoing\ contracts,\ including\ awarded\ contracts\ yet\ to\ be\ started\ coinciding\ with\ the\ contract\ for\ this\ Project.$$

The values of the domestic bidder's current assets and current liabilities shall be based on the latest Audited Financial Statements (AFS) submitted to the BIR.

For purposes of computing the foreign bidders' NFCC, the value of the current assets and current liabilities shall be based on their audited financial statements prepared in accordance with international financial reporting standards.

6. Bidder's Responsibilities

- 6.1. The Bidder or its duly authorized representative shall submit a sworn statement in the form prescribed in Section IX. Bidding Forms as required in **ITB** Clause 12.1(b)(iii).

- 6.2. The Bidder is responsible for the following:

- (a) Having taken steps to carefully examine all of the Bidding Documents;
- (b) Having acknowledged all conditions, local or otherwise, affecting the implementation of the contract;

- (c) Having made an estimate of the facilities available and needed for the contract to be bid, if any;
- (d) Having complied with its responsibility to inquire or secure Supplemental/Bid Bulletin/s as provided under **ITB** Clause 10.4.
- (e) Ensuring that it is not “blacklisted” or barred from bidding by the GoP or any of its agencies, offices, corporations, or LGUs, including foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the GPPB;
- (f) Ensuring that 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;
- (g) Authorizing the HoPE or its duly authorized representative/s to verify all the documents submitted;
- (h) Ensuring that the signatory is the duly authorized representative of the Bidder, and 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, accompanied by the duly notarized Special Power of Attorney, Board/Partnership Resolution, or Secretary’s Certificate, whichever is applicable;
- (i) Complying with the disclosure provision under Section 47 of RA 9184 and its IRR in relation to other provisions of RA 3019;
- (j) Complying with existing labor laws and standards, in the case of procurement of services. Moreover, bidder undertakes to:
 - (i) Ensure the entitlement of workers to wages, hours of work, safety and health and other prevailing conditions of work as established by national laws, rules and regulations; or collective bargaining agreement; or arbitration award, if and when applicable.

In case there is a finding by the Procuring Entity or the DOLE of underpayment or non-payment of workers’ wage and wage-related benefits, bidder agrees that the performance security or portion of the contract amount shall be withheld in favor of the complaining workers pursuant to appropriate provisions of Republic Act No. 9184 without prejudice to the institution of appropriate actions under the Labor Code, as amended, and other social legislations.

- (ii) Comply with occupational safety and health standards and to correct deficiencies, if any.

In case of imminent danger, injury or death of the worker, bidder undertakes to suspend contract implementation pending clearance to proceed from the DOLE Regional Office and to comply with Work Stoppage Order; and

- (iii) Inform the workers of their conditions of work, labor clauses under the contract specifying wages, hours of work and other benefits under prevailing national laws, rules and regulations; or collective bargaining agreement; or arbitration award, if and when applicable, through posting in two (2) conspicuous places in the establishment's premises; and
- (k) Ensuring that it 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;

Failure to observe any of the above responsibilities shall be at the risk of the Bidder concerned.

- 6.3. The Bidder, by the act of submitting its bid, shall be deemed to have inspected the site, determined the general characteristics of the contract works and the conditions for this Project and examine all instructions, forms, terms, and project requirements in the Bidding Documents.
- 6.4. It shall be the sole responsibility of the prospective bidder to determine and to satisfy itself by such means as it considers necessary or desirable as to all matters pertaining to this Project, including: (a) the location and the nature of the contract, project, or work; (b) climatic conditions; (c) transportation facilities; (c) nature and condition of the terrain, geological conditions at the site communication facilities, requirements, location and availability of construction aggregates and other materials, labor, water, electric power and access roads; and (d) other factors that may affect the cost, duration and execution or implementation of the contract, project, or work.
- 6.5. The Procuring Entity shall not assume any responsibility regarding erroneous interpretations or conclusions by the prospective or eligible bidder out of the data furnished by the procuring entity. However, the Procuring Entity shall ensure that all information in the Bidding Documents, including supplemental/bid bulletins issued are correct and consistent.
- 6.6. Before submitting their bids, the Bidders are deemed to have become familiar with all existing laws, decrees, ordinances, acts and regulations of the Philippines which may affect the contract in any way.
- 6.7. The Bidder shall bear all costs associated with the preparation and submission of his bid, and the Procuring Entity will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.
- 6.8. The Bidder should note that the Procuring Entity will accept bids only from those that have paid the applicable fee for the Bidding Documents at the office indicated in the Invitation to Bid.

7. Origin of Goods and Services

There is no restriction on the origin of Goods, or Contracting of Works or Services other than those prohibited by a decision of the United Nations Security Council taken under Chapter VII of the Charter of the United Nations.

8. Subcontracts

- 8.1. Unless otherwise specified in the **BDS**, the Bidder may subcontract portions of the Works to an extent as may be approved by the Procuring Entity and stated in the **BDS**. However, subcontracting of any portion shall not relieve the Bidder from any liability or obligation that may arise from the contract for this Project.
- 8.2. Subcontractors must submit the documentary requirements under **ITB** Clause 12 and comply with the eligibility criteria specified in the **BDS**. In the event that any subcontractor is found by the Procuring Entity to be ineligible, the subcontracting of such portion of the Works shall be disallowed.
- 8.3. The Bidder may identify the subcontractor to whom a portion of the Works will be subcontracted at any stage of the bidding process or during contract implementation. If the Bidder opts to disclose the name of the subcontractor during bid submission, the Bidder shall include the required documents as part of the technical component of its bid.

B. Contents of Bidding Documents

9. Pre-Bid Conference

- 9.1. (a) If so specified in the **BDS**, a pre-bid conference shall be held at the venue and on the date indicated therein, to clarify and address the Bidders' questions on the technical and financial components of this Project.

(b) The pre-bid conference shall be held at least twelve (12) calendar days before the deadline for the submission of and receipt of bids, but not earlier than seven (7) calendar days from the posting of the Invitation to Bid/Bidding Documents in the PhilGEPS website. If the Procuring Entity determines that, by reason of the method, nature, or complexity of the contract to be bid, or when international participation will be more advantageous to the GoP, a longer period for the preparation of bids is necessary, the pre-bid conference shall be held at least thirty (30) calendar days before the deadline for the submission and receipt of bids, as specified in the **BDS**.
- 9.2. Bidders are encouraged to attend the pre-bid conference to ensure that they fully understand the Procuring Entity's requirements. Non-attendance of the Bidder will in no way prejudice its bid; however, the Bidder is expected to know the changes and/or amendments to the Bidding Documents as recorded in the minutes of the pre-bid conference and the Supplemental/Bid Bulletin. The minutes of the pre-bid conference shall be recorded and prepared not later than five (5) calendar days after the pre-bid conference. The minutes shall be

made available to prospective bidders not later than five (5) days upon written request.

- 9.3. Decisions of the BAC amending any provision of the bidding documents shall be issued in writing through a Supplemental/Bid Bulletin at least seven (7) calendar days before the deadline for the submission and receipt of bids.

10. Clarification and Amendment of Bidding Documents

- 10.1. Prospective bidders may request for clarification(s) on and/or interpretation of any part of the Bidding Documents. Such a request must be in writing and submitted to the Procuring Entity at the address indicated in the **BDS** at least ten (10) calendar days before the deadline set for the submission and receipt of Bids.
- 10.2. The BAC shall respond to the said request by issuing a Supplemental/Bid Bulletin, to be made available to all those who have properly secured the Bidding Documents, at least seven (7) calendar days before the deadline for the submission and receipt of Bids.
- 10.3. Supplemental/Bid Bulletins may also be issued upon the Procuring Entity's initiative for purposes of clarifying or modifying any provision of the Bidding Documents not later than seven (7) calendar days before the deadline for the submission and receipt of Bids. Any modification to the Bidding Documents shall be identified as an amendment.
- 10.4. Any Supplemental/Bid Bulletin issued by the BAC shall also be posted in the PhilGEPS and the website of the Procuring Entity concerned, if available, and at any conspicuous place in the premises of the Procuring Entity concerned. It shall be the responsibility of all Bidders who have properly secured the Bidding Documents to inquire and secure Supplemental/Bid Bulletins that may be issued by the BAC. However, Bidders who have submitted bids before the issuance of the Supplemental/Bid Bulletin must be informed and allowed to modify or withdraw their bids in accordance with **ITB** Clause 23.

C. Preparation of Bids

11. Language of Bids

The eligibility requirements or statements, the bids, and all other documents to be submitted to the BAC must be in English. If the eligibility requirements or statements, the bids, and all other documents submitted to the BAC are in foreign language other than English, it must be accompanied by a translation of the documents in English. The documents shall be translated by the relevant foreign government agency, the foreign government agency authorized to translate documents, or a registered translator in the foreign bidder's country; and shall be authenticated by the appropriate Philippine foreign service establishment/post or the equivalent office having jurisdiction over the foreign bidder's affairs in the Philippines. The English translation shall govern, for purposes of interpretation of the bid.

12. Documents Comprising the Bid: Eligibility and Technical Components

12.1. Unless otherwise indicated in the **BDS**, the first envelope shall contain the following eligibility and technical documents:

(a) Eligibility Documents –

Class “A” Documents

- (i) PhilGEPS Certificate of Registration and Membership in accordance with Section 8.5.2 of the IRR, except for foreign bidders participating in the procurement by a Philippine Foreign Service Office or Post, which shall submit their eligibility documents under Section 23.1 of the IRR, provided, that the winning bidder shall register with the PhilGEPS in accordance with Section 37.1.4 of the IRR;
- (ii) Statement of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid; and

Statement of the Bidder’s SLCC similar to the contract to be bid, in accordance with ITB Clause 5.4.

The two statements required shall indicate for each contract the following:

- (ii.1) name of the contract;
- (ii.2) date of the contract;
- (ii.3) contract duration;
- (ii.4) owner’s name and address;
- (ii.5) nature of work;
- (ii.6) contractor’s role (whether sole contractor, subcontractor, or partner in a JV) and percentage of participation;
- (ii.7) total contract value at award;
- (ii.8) date of completion or estimated completion time;
- (ii.9) total contract value at completion, if applicable;
- (ii.10) percentages of planned and actual accomplishments, if applicable; and

(ii.11) value of outstanding works, if applicable.

The statement of the Bidder's SLCC shall be supported by the Notice of Award and/or Notice to Proceed, Project Owner's Certificate of Final Acceptance issued by the Owner other than the Contractor or the Constructors Performance Evaluation System (CPES) Final Rating, which must be at least satisfactory. In case of contracts with the private sector, an equivalent document shall be submitted;

- (iii) Unless otherwise provided in the **BDS**, a valid special PCAB License in case of joint ventures, and registration for the type and cost of the contract for this Project; and
- (iv) NFCC computation in accordance with ITB Clause 5.5.

Class "B" Documents

- (v) If applicable, Joint Venture Agreement (JVA) in accordance with RA 4566.
- (b) Technical Documents –
- (i) Bid security in accordance with **ITB** Clause 18. If the Bidder opts to submit the bid security in the form of:
 - (i.1) a bank draft/guarantee or an irrevocable letter of credit issued by a foreign bank, it shall be accompanied by a confirmation from a Universal or Commercial Bank; or
 - (i.2) a surety bond accompanied by a certification coming from the Insurance Commission that the surety or insurance company is authorized to issue such instruments.
 - (ii) Project Requirements, which shall include the following:
 - (ii.1) Organizational chart for the contract to be bid;
 - (ii.2) List of contractor's personnel (*e.g.*, Project Manager, Project Engineers, Materials Engineers, and Foremen), to be assigned to the contract to be bid, with their complete qualification and experience data. These personnel must meet the required minimum years of experience set in the **BDS**; and
 - (ii.3) List of contractor's major equipment units, which are owned, leased, and/or under purchase agreements, supported by proof of ownership, certification of availability of equipment from the equipment lessor/vendor for the duration of the project, as the case

may be, which must meet the minimum requirements for the contract set in the **BDS**; and

- (iii) Sworn statement in accordance with Section 25.3 of the IRR of RA 9184 and using the form prescribed in Section IX. Bidding Forms.

13. Documents Comprising the Bid: Financial Component

13.1. Unless otherwise stated in the **BDS**, the financial component of the bid shall contain the following:

- (a) Financial Bid Form, which includes bid prices and the bill of quantities, in accordance with **ITB** Clauses 15.1 and 15.3; and
- (b) Any other document related to the financial component of the bid as stated in the **BDS**.

13.2. (a) Unless otherwise stated in the **BDS**, all Bids that exceed the ABC shall not be accepted.

- (b) Unless otherwise indicated in the **BDS**, for foreign-funded procurement, a ceiling may be applied to bid prices provided the following conditions are met:

- (i) Bidding Documents are obtainable free of charge on a freely accessible website. If payment of Bidding Documents is required by the procuring entity, payment could be made upon the submission of bids.
- (ii) The procuring entity has procedures in place to ensure that the ABC is based on recent estimates made by the engineer or the responsible unit of the procuring entity and that the estimates are based on adequate detailed engineering (in the case of infrastructure projects) and reflect the quality, supervision and risk and inflationary factors, as well as prevailing market prices, associated with the types of works or goods to be procured.
- (iii) The procuring entity has trained cost estimators on estimating prices and analyzing bid variances. In the case of infrastructure projects, the procuring entity must also have trained quantity surveyors.
- (iv) The procuring entity has established a system to monitor and report bid prices relative to ABC and engineer's/procuring entity's estimate.
- (v) The procuring entity has established a monitoring and evaluation system for contract implementation to provide a feedback on actual total costs of goods and works.

14. Alternative Bids

- 14.1. Alternative Bids shall be rejected. For this purpose, alternative bid is an offer made by a Bidder in addition or as a substitute to its original bid which may be included as part of its original bid or submitted separately therewith for purposes of bidding. A bid with options is considered an alternative bid regardless of whether said bid proposal is contained in a single envelope or submitted in two (2) or more separate bid envelopes.
- 14.2. Bidders shall submit offers that comply with the requirements of the Bidding Documents, including the basic technical design as indicated in the drawings and specifications. Unless there is a value engineering clause in the **BDS**, alternative bids shall not be accepted.
- 14.3. Each Bidder shall submit only one Bid, either individually or as a partner in a JV. A Bidder who submits or participates in more than one bid (other than as a subcontractor if a subcontractor is permitted to participate in more than one bid) will cause all the proposals with the Bidder's participation to be disqualified. This shall be without prejudice to any applicable criminal, civil and administrative penalties that may be imposed upon the persons and entities concerned.

15. Bid Prices

- 15.1. The contract shall be for the whole Works, as described in **ITB** Clause 1.1, based on the priced Bill of Quantities submitted by the Bidder.
- 15.2. The Bidder shall fill in rates and prices for all items of the Works described in the Bill of Quantities. Bids not addressing or providing all of the required items in the Bidding Documents including, where applicable, Bill of Quantities, shall be considered non-responsive and, thus, automatically disqualified. In this regard, where a required item is provided, but no price is indicated, the same shall be considered as non-responsive, but specifying a zero (0) or a dash (-) for the said item would mean that it is being offered for free to the Government, except those required by law or regulations to be provided for.
- 15.3. All duties, taxes, and other levies payable by the Contractor under the Contract, or for any other cause, prior to the deadline for submission of bids, shall be included in the rates, prices, and total bid price submitted by the Bidder.
- 15.4. All bid prices for the given scope of work in the contract as awarded shall be considered as fixed prices, and therefore not subject to price escalation during contract implementation, except under extraordinary circumstances as specified in GCC Clause 48. Upon the recommendation of the Procuring Entity, price escalation may be allowed in extraordinary circumstances as may be determined by the National Economic and Development Authority in accordance with the Civil Code of the Philippines, and upon approval by the GPPB. Furthermore, in cases where the cost of the awarded contract is affected by any applicable new laws, ordinances, regulations, or other acts of

the GoP, promulgated after the date of bid opening, a contract price adjustment shall be made or appropriate relief shall be applied on a no loss-no gain basis.

16. Bid Currencies

- 16.1. All bid prices shall be quoted in Philippine Pesos unless otherwise provided in the **BDS**. However, for purposes of bid evaluation, bids denominated in foreign currencies shall be converted to Philippine currency based on the exchange rate prevailing on the day of the Bid Opening.
- 16.2. If so allowed in accordance with **ITB** Clause 16.1, the Procuring Entity for purposes of bid evaluation and comparing the bid prices will convert the amounts in various currencies in which the bid price is expressed to Philippine Pesos at the exchange rate as published in the *Bangko Sentral ng Pilipinas* (BSP) reference rate bulletin on the day of the bid opening.
- 16.3. Unless otherwise specified in the **BDS**, payment of the contract price shall be made in Philippine Pesos.

17. Bid Validity

- 17.1. Bids shall remain valid for the period specified in the **BDS** which shall not exceed one hundred twenty (120) calendar days from the date of the opening of bids.
- 17.2. In exceptional circumstances, prior to the expiration of the bid validity period, the Procuring Entity may request Bidders to extend the period of validity of their bids. The request and the responses shall be made in writing. The bid security described in **ITB** Clause 18 should also be extended corresponding to the extension of the bid validity period at the least. A Bidder may refuse the request without forfeiting its bid security, but his bid shall no longer be considered for further evaluation and award. A Bidder granting the request shall not be required or permitted to modify its bid.

18. Bid Security

- 18.1. The Bidder shall submit a Bid Securing Declaration or any form of Bid Security in an amount stated in the **BDS**, which shall be not less than the percentage of the ABC in accordance with the following schedule:

Form of Bid Security	Amount of Bid Security (Not less than the Percentage of the ABC)
(a) Cash or cashier's/manager's check issued by a Universal or Commercial Bank. <i>For biddings conducted by LGUs, the cashier's/manager's check may be issued by other</i>	Two percent (2%)

<i>banks certified by the BSP as authorized to issue such financial instrument.</i>	
<p>(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.</p> <p><i>For biddings conducted by LGUs, the Bank Draft/Guarantee, or irrevocable letter of credit may be issued by other banks certified by the BSP as authorized to issue such financial instrument.</i></p>	
<p>(c) Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security; and/or</p>	Five percent (5%)

The Bid Securing Declaration mentioned above is an undertaking which states, among others, that the Bidder shall enter into contract with the procuring entity and furnish the performance security required under ITB Clause 32.2, within ten (10) calendar days from receipt of the Notice of Award, and commits to pay the corresponding amount as fine, and be suspended for a period of time from being qualified to participate in any government procurement activity in the event it violates any of the conditions stated therein as provided in the guidelines issued by the GPPB.

- 18.2. The bid security should be valid for the period specified in the **BDS**. Any bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.
- 18.3. No bid securities shall be returned to Bidders after the opening of bids and before contract signing, except to those that failed or declared as post-disqualified, upon submission of a written waiver of their right to file a request for reconsideration and/or protest, or lapse of the reglementary period without having filed a request for reconsideration or protest. Without prejudice on its forfeiture, Bid Securities shall be returned only after the Bidder with the Lowest Calculated Responsive Bid (LCRB) has signed the contract and furnished the Performance Security, but in no case later than the expiration of the Bid Security validity period indicated in **ITB** Clause 18.2.

18.4. Upon signing and execution of the contract, pursuant to **ITB** Clause 31, and the posting of the performance security, pursuant to **ITB** Clause 32, the successful Bidder's Bid Security will be discharged, but in no case later than the Bid Security validity period as indicated in **ITB** Clause 18.2.

18.5. The bid security may be forfeited:

(a) if a Bidder:

- (i) withdraws its bid during the period of bid validity specified in **ITB** Clause 17;
- (ii) does not accept the correction of errors pursuant to **ITB** Clause 27.3(b);
- (iii) has a finding against the veracity of the required documents submitted in accordance with **ITB** Clause 28.2;
- (iv) submission of eligibility requirements containing false information or falsified documents;
- (v) submission of bids that contain false information or falsified documents, or the concealment of such information in the bids in order to influence the outcome of eligibility screening or any other stage of the public bidding;
- (vi) allowing the use of one's name, or using the name of another for purposes of public bidding;
- (vii) withdrawal of a bid, or refusal to accept an award, or enter into contract with the Government without justifiable cause, after the Bidder had been adjudged as having submitted the LCRB;
- (viii) refusal or failure to post the required performance security within the prescribed time;
- (ix) refusal to clarify or validate in writing its bid during post-qualification within a period of seven (7) calendar days from receipt of the request for clarification;
- (x) any documented attempt by a Bidder to unduly influence the outcome of the bidding in his favor;
- (xi) failure of the potential joint venture partners to enter into the joint venture after the bid is declared successful; or
- (xii) all other acts that tend to defeat the purpose of the competitive bidding, such as habitually withdrawing from bidding, submitting late Bids or patently insufficient bid, for at least three (3) times within a year, except for valid reasons.

(b) if the successful Bidder:

- (i) fails to sign the contract in accordance with **ITB** Clause 31;
- (ii) fails to furnish performance security in accordance with **ITB** Clause 32.

19. Format and Signing of Bids

- 19.1 Bidders shall submit their bids through their duly authorized representative using the appropriate forms provided in Section IX. Bidding Forms on or before the deadline specified in the **ITB** Clause 21 in two (2) separate sealed bid envelopes, and which shall be submitted simultaneously. The first shall contain the technical component of the bid, including the eligibility requirements under **ITB** Clause 12.1, and the second shall contain the financial component of the bid. This shall also be observed for each lot in the case of lot procurement.
- 19.2 Forms as mentioned in **ITB** Clause 19.1 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.
- 19.3 The Bidder shall prepare and submit an original of the first and second envelopes as described in **ITB** Clauses 12 and 13. In addition, the Bidder shall submit copies of the first and second envelopes. In the event of any discrepancy between the original and the copies, the original shall prevail.
- 19.4 Each and every page of the Bid Form, including the Bill of Quantities, under Section IX hereof, shall be signed by the duly authorized representative/s of the Bidder. Failure to do so shall be a ground for the rejection of the bid.
- 19.5 Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by the duly authorized representative/s of the Bidder.

20. Sealing and Marking of Bids

- 20.1. Bidders shall enclose their original eligibility and technical documents described in **ITB** Clause 12, in one sealed envelope marked “ORIGINAL - TECHNICAL COMPONENT,” and the original of their financial component in another sealed envelope marked “ORIGINAL - FINANCIAL COMPONENT,” sealing them all in an outer envelope marked “ORIGINAL BID.”
- 20.2. Each copy of the first and second envelopes shall be similarly sealed duly marking the inner envelopes as “COPY NO. ____ - TECHNICAL COMPONENT” and “COPY NO. ____ – FINANCIAL COMPONENT” and the outer envelope as “COPY NO. ____,” respectively. These envelopes containing the original and the copies shall then be enclosed in one single envelope.
- 20.3. The original and the number of copies of the bid as indicated in the **BDS** shall be typed or written in ink and shall be signed by the Bidder or its duly authorized representative/s.

20.4. All envelopes shall:

- (a) contain the name of the contract to be bid in capital letters;
- (b) bear the name and address of the Bidder in capital letters;
- (c) be addressed to the Procuring Entity's BAC in accordance with **ITB** Clause 20.1;
- (d) bear the specific identification of this bidding process indicated in the **ITB** Clause 1.2; and
- (e) bear a warning "DO NOT OPEN BEFORE..." the date and time for the opening of bids, in accordance with **ITB** Clause 21.

20.5. Bid envelopes that are not properly sealed and marked, as required in the bidding documents, shall not be rejected, but the Bidder or its duly authorized representative shall acknowledge such condition of the bid as submitted. The BAC or the Procuring Entity shall assume no responsibility for the misplacement of the contents of the improperly sealed or marked bid, or for its premature opening.

D. Submission and Opening of Bids

21. Deadline for Submission of Bids

Bids must be received by the Procuring Entity's BAC at the address and on or before the date and time indicated in the **BDS**.

22. Late Bids

Any bid submitted after the deadline for submission and receipt of bids prescribed by the Procuring Entity, pursuant to **ITB** Clause 21, shall be declared "Late" and shall not be accepted by the Procuring Entity. The BAC shall record in the minutes of Bid Submission and Opening, the Bidder's name, its representative and the time the late bid was submitted.

23. Modification and Withdrawal of Bids

23.1. The Bidder may modify its bid after it has been submitted; provided that the modification is received by the Procuring Entity prior to the deadline prescribed for submission and receipt of bids. The Bidder shall not be allowed to retrieve its original bid, but shall be allowed to submit another bid equally sealed and properly identified in accordance with Clause 20, linked to its original bid marked as "TECHNICAL MODIFICATION" or "FINANCIAL MODIFICATION" and stamped "received" by the BAC. Bid modifications received after the applicable deadline shall not be considered and shall be returned to the Bidder unopened.

23.2. A Bidder may, through a Letter of Withdrawal, withdraw its bid after it has been submitted, for valid and justifiable reason; provided that the Letter of

Withdrawal is received by the Procuring Entity prior to the deadline prescribed for submission and receipt of bids. The Letter of Withdrawal must be executed by the authorized representative of the Bidder identified in the Omnibus Sworn Statement, a copy of which should be attached to the letter.

- 23.3. Bids requested to be withdrawn in accordance with **ITB** Clause 23.1 shall be returned unopened to the Bidders. A Bidder, who has acquired the bidding documents may also express its intention not to participate in the bidding through a letter which should reach and be stamped by the BAC before the deadline for submission and receipt of bids. A Bidder that withdraws its bid shall not be permitted to submit another bid, directly or indirectly, for the same contract.
- 23.4. No bid may be modified after the deadline for submission of bids. No bid may be withdrawn in the interval between the deadline for submission of bids and the expiration of the period of bid validity specified by the Bidder on the Financial Bid Form. Withdrawal of a bid during this interval shall result in the forfeiture of the Bidder's bid security, pursuant to **ITB** Clause 18.5, and the imposition of administrative, civil, and criminal sanctions as prescribed by RA 9184 and its IRR.

24. Opening and Preliminary Examination of Bids

- 24.1. The BAC shall open the Bids in public, immediately after the deadline for the submission and receipt of bids in public, as specified in the **BDS**. In case the Bids cannot be opened as scheduled due to justifiable reasons, the BAC shall take custody of the Bids submitted and reschedule the opening of Bids on the next working day or at the soonest possible time through the issuance of a Notice of Postponement to be posted in the PhilGEPS website and the website of the Procuring Entity concerned.
- 24.2. Unless otherwise specified in the BDS, the BAC shall open the first bid envelopes and determine each Bidder's compliance with the documents prescribed in ITB Clause 12, 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, bids that fail to include any requirement or are incomplete or patently insufficient shall be considered as "failed". Otherwise, the BAC shall rate the said first bid envelope as "passed".
- 24.3. Unless otherwise specified in the **BDS**, immediately after determining compliance with the requirements in the first envelope, the BAC shall forthwith open the second bid envelope of each remaining eligible Bidder whose first bid envelope was rated "passed." The second envelope of each complying Bidder shall be opened within the same day. In case one or more of the requirements in the second envelope of a particular bid is missing, incomplete or patently insufficient, and/or if the submitted total bid price exceeds the ABC unless otherwise provided in **ITB** Clause 13.2, the BAC shall rate the bid concerned as "failed." Only bids that are determined to contain all the bid requirements for both components shall be rated "passed" and shall immediately be considered for evaluation and comparison.

- 24.4. Letters of Withdrawal shall be read out and recorded during bid opening, and the envelope containing the corresponding withdrawn bid shall be returned to the Bidder unopened.
- 24.5. All members of the BAC who are present during bid opening shall initial every page of the original copies of all bids received and opened.
- 24.6. In the case of an eligible foreign bidder as described in **ITB** Clause 5, the following Class “A” Documents may be substituted with the appropriate equivalent documents, if any, issued by the country of the foreign bidder concerned, which shall likewise be uploaded and maintained in the PhilGEPS in accordance with Section 8.5.2 of the IRR.:
- a) Registration certificate from the Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI) for sole proprietorship, or CDA for cooperatives;
 - b) Mayor’s/Business permit issued by the local government where the principal place of business of the Bidder is located; and
 - c) Audited Financial Statements showing, among others, the prospective Bidder’s total and current assets and liabilities stamped “received” by the Bureau of Internal Revenue or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two years from the date of bid submission.
- 24.7. Each partner of a joint venture agreement shall likewise submit the document required in **ITB** Clause 12.1(a)(i). Submission of documents required under **ITB** Clauses 12.1(a)(ii) to 12.1(a)(iv) by any of the joint venture partners constitutes compliance.
- 24.8. The Procuring Entity shall prepare the minutes of the proceedings of the bid opening that shall include, as a minimum: (a) names of Bidders, their bid price (per lot, if applicable, and/or including discount, if any), bid security, findings of preliminary examination, and whether there is a withdrawal or modification; and (b) attendance sheet. The BAC members shall sign the abstract of bids as read.
- 24.8. The Bidders or their duly authorized representatives may attend the opening of bids. The BAC shall ensure the integrity, security, and confidentiality of all submitted bids. The Abstract of Bids as read and the minutes of the Bid Opening shall be made available to the public upon written request and payment of a specified fee to recover cost of materials.
- 24.9 To ensure transparency and accurate representation of the bid submission, the BAC Secretariat shall notify in writing all Bidders whose bids it has received through its PhilGEPS-registered physical address or official e-mail address. The notice shall be issued within seven (7) calendar days from the date of the bid opening.

E. Evaluation and Comparison of Bids

25. Process to be Confidential

- 25.1. Members of the BAC, including its staff and personnel, as well as its Secretariat and TWG, are prohibited from making or accepting any kind of communication with any Bidder regarding the evaluation of their bids until the issuance of the Notice of Award, unless otherwise allowed in the case of **ITB** Clause 26.
- 25.2. Any effort by a Bidder to influence the Procuring Entity in the Procuring Entity's decision in respect of bid evaluation, bid comparison or contract award will result in the rejection of the Bidder's bid.

26. Clarification of Bids

To assist in the evaluation, comparison and post-qualification of the bids, the Procuring Entity may ask in writing any Bidder for a clarification of its bid. All responses to requests for clarification shall be in writing. Any clarification submitted by a Bidder in respect to its bid and that is not in response to a request by the Procuring Entity shall not be considered

27. Detailed Evaluation and Comparison of Bids

- 27.1. The Procuring Entity will undertake the detailed evaluation and comparison of Bids which have passed the opening and preliminary examination of Bids, pursuant to **ITB** Clause 24, in order to determine the Lowest Calculated Bid.
- 27.2. The Lowest Calculated Bid shall be determined in two steps:
- (a) The detailed evaluation of the financial component of the bids, to establish the correct calculated prices of the bids; and
 - (b) The ranking of the total bid prices as so calculated from the lowest to highest. The bid with the lowest price shall be identified as the Lowest Calculated Bid.
- 27.3. The Procuring Entity's BAC shall immediately conduct a detailed evaluation of all bids rated "passed," using non-discretionary "pass/fail" criterion. The BAC shall consider the following in the evaluation of bids:
- (a) Completeness of the bid. Unless the **BDS** allows partial bids, bids not addressing or providing all of the required items in the Schedule of Requirements including, where applicable, bill of quantities, shall be considered non-responsive and, thus, automatically disqualified. In this regard, where a required item is provided, but no price is indicated, the same shall be considered as non-responsive, but specifying a zero (0) or a dash (-) for the said item would mean that it is being offered for free to the Procuring Entity, except those required by law or regulations to be provided for; and

- (b) Arithmetical corrections. Consider computational errors and omissions to enable proper comparison of all eligible bids. It may also consider bid modifications. Any adjustment shall be calculated in monetary terms to determine the calculated prices.
- 27.4. Based on the detailed evaluation of bids, those that comply with the above-mentioned requirements shall be ranked in the ascending order of their total calculated bid prices, as evaluated and corrected for computational errors, discounts and other modifications, to identify the Lowest Calculated Bid. Total calculated bid prices, as evaluated and corrected for computational errors, discounts and other modifications, which exceed the ABC shall not be considered, unless otherwise indicated in the **BDS**.
- 27.5. The Procuring Entity's evaluation of bids shall be based on the bid price quoted in the Bid Form, which includes the Bill of Quantities.
- 27.6. Bids shall be evaluated on an equal footing to ensure fair competition. For this purpose, all Bidders shall be required to include in their bids the cost of all taxes, such as, but not limited to, value added tax (VAT), income tax, local taxes, and other fiscal levies and duties which shall be itemized in the bid form and reflected in the detailed estimates. Such bids, including said taxes, shall be the basis for bid evaluation and comparison.
- 27.7. If so indicated pursuant to **ITB** Clause 1.2. Bids are being invited for individual lots or for any combination thereof, provided that all Bids and combinations of Bids shall be received by the same deadline and opened and evaluated simultaneously so as to determine the bid or combination of bids offering the lowest calculated cost to the Procuring Entity. Bid prices quoted shall correspond to all of the requirements specified for each lot. Bid Security as required by **ITB** Clause 18 shall be submitted for each contract (lot) separately. The basis for evaluation of lots is specified in **BDS** Clause 27.3.

28. Post Qualification

- 28.1. The BAC shall determine to its satisfaction whether the Bidder that is evaluated as having submitted the Lowest Calculated Bid complies with and is responsive to all the requirements and conditions specified in **ITB** Clauses 5, 12, and 13.
- 28.2. Within a non-extendible period of five (5) calendar days from receipt by the Bidder of the notice from the BAC that it submitted the Lowest Calculated Bid, the Bidder shall submit its latest income and business tax returns filed and paid through the BIR Electronic Filing and Payment System (eFPS) and other appropriate licenses and permits required by law and stated in the **BDS**.

Failure to submit any of the post-qualification requirements on time, or a finding against the veracity thereof, shall disqualify the Bidder for award. Provided in the event that a finding against the veracity of any of the documents submitted is made, it shall cause the forfeiture of the bid security in accordance with Section 69 of the IRR of RA 9184.

- 28.3. The determination shall be based upon an examination of the documentary evidence of the Bidder's qualifications submitted pursuant to **ITB** Clauses 12 and 13, as well as other information as the Procuring Entity deems necessary and appropriate, using a non-discretionary "pass/fail" criterion, which shall be completed within a period of twelve (12) calendar days.
- 28.4. If the BAC determines that the Bidder with the Lowest Calculated Bid passes all the criteria for post-qualification, it shall declare the said bid as the LCRB, and recommend to the HoPE the award of contract to the said Bidder at its submitted price or its calculated bid price, whichever is lower, subject to **ITB** Clause 30.3.
- 28.5. A negative determination shall result in rejection of the Bidder's bid, in which event the Procuring Entity shall proceed to the next Lowest Calculated Bid, with a fresh period to make a similar determination of that Bidder's capabilities to perform satisfactorily. If the second Bidder, however, fails the post qualification, the procedure for post qualification shall be repeated for the Bidder with the next Lowest Calculated Bid, and so on until the LCRB is determined for recommendation of contract award.
- 28.6. Within a period not exceeding fifteen (15) calendar days from the determination by the BAC of the LCRB and the recommendation to award the contract, the HoPE or his duly authorized representative shall approve or disapprove the said recommendation.
- 28.7. In the event of disapproval, which shall be based on valid, reasonable, and justifiable grounds as provided for under Section 41 of the IRR of RA 9184, the HoPE shall notify the BAC and the Bidder in writing of such decision and the grounds for it. When applicable, the BAC shall conduct a post-qualification of the Bidder with the next Lowest Calculated Bid. A request for reconsideration may be filed by the Bidder with the HoPE in accordance with Section 37.1.3 of the IRR of RA 9184.

29. Reservation Clause

- 29.1. Notwithstanding the eligibility or post-qualification of a Bidder, the Procuring Entity concerned reserves the right to review its qualifications at any stage of the procurement process if it has reasonable grounds to believe that a misrepresentation has been made by the said Bidder, or that there has been a change in the Bidder's capability to undertake the project from the time it submitted its eligibility requirements. Should such review uncover any misrepresentation made in the eligibility and bidding requirements, statements or documents, or any changes in the situation of the Bidder which will affect its capability to undertake the project so that it fails the preset eligibility or bid evaluation criteria, the Procuring Entity shall consider the said Bidder as ineligible and shall disqualify it from submitting a bid or from obtaining an award or contract.
- 29.2. Based on the following grounds, the Procuring Entity reserves the right to reject any and all Bids, declare a Failure of Bidding at any time prior to the contract award, or not to award the contract, without thereby incurring any

liability, and make no assurance that a contract shall be entered into as a result of the bidding:

- (a) If there is *prima facie* evidence of collusion between appropriate public officers or employees of the Procuring Entity, or between the BAC and any of the Bidders, or if the collusion is between or among the Bidders themselves, or between a Bidder and a third party, including any act which restricts, suppresses or nullifies or tends to restrict, suppress or nullify competition;
- (b) If the Procuring Entity's BAC is found to have failed in following the prescribed bidding procedures; or
- (c) For any justifiable and reasonable ground where the award of the contract will not redound to the benefit of the GOP as follows:
 - (i) If the physical and economic conditions have significantly changed so as to render the project no longer economically, financially or technically feasible as determined by the HoPE;
 - (ii) If the project is no longer necessary as determined by the HoPE; and
 - (iii) If the source of funds for the project has been withheld or reduced through no fault of the Procuring Entity.

29.3. In addition, the Procuring Entity may likewise declare a failure of bidding when:

- (a) No bids are received;
- (b) All prospective Bidders are declared ineligible;
- (c) All bids fail to comply with all the bid requirements, fail post-qualification; or
- (d) The Bidder with the LCRB refuses, without justifiable cause, to accept the award of contract, and no award is made in accordance with Section 40 of the IRR of RA 9184.

F. Award of Contract

30. Contract Award

- 30.1. Subject to **ITB** Clause 28, the HoPE or its duly authorized representative shall award the contract to the Bidder whose bid has been determined to be the LCRB.
- 30.2. Prior to the expiration of the period of bid validity, the Procuring Entity shall notify the successful Bidder in writing that its bid has been accepted, through a Notice of Award duly received by the Bidder or its representative personally or by registered mail or electronically, receipt of which must be confirmed in

writing within two (2) days by the Bidder with the LCRB and submitted personally or sent by registered mail or electronically to the Procuring Entity.

30.3. Notwithstanding the issuance of the Notice of Award, award of contract shall be subject to the following conditions:

- (a) Submission of the following documents within ten (10) calendar days from receipt of the Notice of Award:
 - (i) In the case of procurement by a Philippine Foreign Service Office or Post, the PhilGEPS Registration Number of the winning foreign Bidder; or
 - (ii) Valid PCAB license and registration for the type and cost of the contract to be bid for foreign bidders when the Treaty or International or Executive Agreement expressly allows submission of the PCAB license and registration for the type and cost of the contract to be bid as a pre-condition to the Award;
- (b) Posting of the performance security in accordance with **ITB** Clause 32;
- (c) Signing of the contract as provided in **ITB** Clause 31; and
- (d) Approval by higher authority, if required, as provided in Section 37.3 of the IRR of RA 9184.

31. Signing of the Contract

31.1. At the same time as the Procuring Entity notifies the successful Bidder that its bid has been accepted, the Procuring Entity shall send the Contract Form to the Bidder, which Contract has been provided in the Bidding Documents, incorporating therein all agreements between the parties.

31.2. Within ten (10) calendar days from receipt of the Notice of Award, the successful Bidder shall post the required performance security, sign and date the contract and return it to the Procuring Entity.

31.3. The Procuring Entity shall enter into contract with the successful Bidder within the same ten (10) calendar day period provided that all the documentary requirements are complied with.

31.4. The following documents shall form part of the contract:

- (a) Contract Agreement;
- (b) Bidding Documents;
- (c) Winning Bidder's bid, including the Technical and Financial Proposals, and all other documents/statements submitted (*e.g.*, Bidder's response to request for clarifications on the bid), including

corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;

- (d) Performance Security;
- (e) Notice of Award of Contract; and
- (f) Other contract documents that may be required by existing laws and/or specified in the **BDS**.

32. Performance Security

- 32.1. To guarantee the faithful performance by the winning Bidder of its obligations under the contract, it shall post a performance security within a maximum period of ten (10) calendar days from the receipt of the Notice of Award from the Procuring Entity and in no case later than the signing of the contract.
- 32.2. The Performance Security shall be denominated in Philippine Pesos and posted in favor of the Procuring Entity in an amount not less than the percentage of the total contract price in accordance with the following schedule:

Form of Performance Security	Amount of Performance Security (Not less than the Percentage of the Total Contract Price)
<p>(a) Cash or cashier's/manager's check issued by a Universal or Commercial Bank.</p> <p><i>For biddings conducted by the LGUs, the Cashier's/Manager's Check may be issued by other banks certified by the BSP as authorized to issue such financial instrument.</i></p>	Ten percent (10%)
<p>(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.</p> <p><i>For biddings conducted by the LGUs, Bank Draft/Guarantee, or Irrevocable Letter of Credit may be issued by other banks certified by the BSP as authorized to issue such</i></p>	

<i>financial instrument.</i>	
(c) Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.	Thirty percent (30%)

32.3. Failure of the successful Bidder to comply with the above-mentioned requirement shall constitute sufficient ground for the annulment of the award and forfeiture of the bid security, in which event the Procuring Entity shall have a fresh period to initiate and complete the post qualification of the second Lowest Calculated Bid. The procedure shall be repeated until LCRB is identified and selected for recommendation of contract award. However if no Bidder passed post-qualification, the BAC shall declare the bidding a failure and conduct a re-bidding with re-advertisement, if necessary.

33. Notice to Proceed

Within seven (7) calendar days from the date of approval of the Contract by the appropriate government approving authority, the Procuring Entity shall issue the Notice to Proceed (NTP) together with a copy or copies of the approved contract to the successful Bidder. All notices called for by the terms of the contract shall be effective only at the time of receipt thereof by the successful Bidder.

34. Protest Mechanism

Decision of the procuring entity at any stage of the procurement process may be questioned in accordance with Sections 55 of the IRR of RA 9184.

Section III. Bid Data Sheet

Bid Data Sheet

ITB Clause	
1.1	<p>The Procuring Entity is</p> <p style="text-align: center;"><i>DAVAO REGIONAL MEDICAL CENTER</i></p> <p style="text-align: center;"><i>(formerly Davao Regional Hospital)</i></p> <p>The name of the Contract is <i>Construction of Kidney Center (Phase 1)</i></p> <p>The identification number of the Contract is <i>IB number 17-05-095</i></p>
2	<p>The Funding Source is:</p> <p>The Government of the Philippines (GoP) through <i>GAA- Capital Outlay CY 2017</i> in the amount of Thirty Nine Million Nine Hundred Ninety-nine Thousand Nine Hundred Four pesos & 69/100 only (PhP39,999,904.69)</p> <p>The name of the Project is <i>Construction of Kidney Center Phase (1)</i></p>
3.1	No further instructions.
5.1	No further instructions.
5.2	<p>Bidding is restricted to eligible bidders as defined in ITB Clause 5.1.</p> <p>In case of foreign bidders, the eligibility requirements or statements, the bids, and all other documents to be submitted to the BAC must be in English. If the eligibility requirements or statements, the bids, and all other documents submitted to the BAC are in foreign language other than English, it must be accompanied by a translation of the documents in English. The documents shall be translated by the relevant foreign government agency, the foreign government agency authorized to translate documents, or a registered translator in the foreign bidder's country; and shall be authenticated by the appropriate Philippine foreign service establishment/post or the equivalent office having jurisdiction over the foreign bidder's affairs in the Philippines.</p>
5.4(a)	The Bidder must have completed, within <i>Five (5) years</i> from the submission of bids, a single contract that is similar to this Project, equivalent to at least fifty percent (50%) of the ABC.
5.4(b)	For this purpose, similar contracts shall refer to contracts which have the same major categories of work. <i>[insert description/clarification of what are major categories of work]</i> .
8.1	"Subcontracting is not allowed".

8.2	"Not applicable."
9.1	The Procuring Entity will hold a pre-bid conference for this Project on <i>June 9, 2017, 2:00 p.m. at BAC Office, Admin Building, DRMC, Apokon, Tagum City</i>
10.1	<p>The Procuring Entity's address is:</p> <p><i>RHODORA M. BOISER, MPA</i></p> <p><i>BAC Chairperson</i></p> <p><i>Davao Regional Medical Center,</i></p> <p><i>Apokon, Tagum City</i></p> <p><i>Tel.# (084) 216-9129</i></p>
10.4	No further instructions.
12.1	<p>INSTRUCTION: The following documents shall be submitted Original/Certified True Copies in three (3) copies marked "ORIGINAL", "COPY 1" and "COPY 2" in three (3) separate folders. These documents shall be placed and sealed in an ENVELOPE and marked "ELIGIBILITY and TECHNICAL COMPONENT". All documents shall be submitted with tabbing and should bear the signature of the supplier/authorized representative at the right bottom corner in every page.</p> <p><u>FIRST ENVELOPE</u> – ELIGIBILITY AND TECHNICAL COMPONENTS CHECKLIST</p> <p>I. ELIGIBILITY DOCUMENTS</p> <p>Legal Eligibility Documents</p> <p>I. Class "A" Documents</p> <p>A. Original/Certified true copy of Valid and current Certificate of PhilGEPS Registration and membership (Platinum Membership);</p> <p>Starting 1 May 2017, bidders will be required to submit their PhilGEPS Certificate of Registration of Membership under Platinum category during eligibility check or bid submission, as the case may, in lieu of their Class"A" Documents uploaded and maintained current and updated in the PhilGEPS pursuant to Section 8.5.2 of the 2016 Revised IRR of RA 9184 (GPPB Circular 03-2016 dated October 27, 2016, Clause 4.1.2)</p>

(In case of a JV, this requirement must be complied with by all the JV partners)

Technical Eligibility Documents

- B. Original/Certified true copy** of Statement of all its ongoing government and private contracts including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid; and

Statement identifying the bidder's single largest completed contract similar to the contract to be bid, except under conditions provided for in Sec. 23.5.3 of the IRR, within the relevant period as provided in the BDS.

The statement shall include, for each contract, the following:

- a. name of the contract;
 - b. date of the contract;
 - c. contract duration;
 - d. owner's name and address;
 - e. nature of work;
 - f. contractor's role (whether sole contractor, subcontractor, or partner in a JV) and percentage of participation;
 - g. total contract value at award;
 - h. date of completion or estimated completion time;
 - i. total contract value at completion, if applicable;
 - j. percentages of planned and actual accomplishments, if applicable;
 - k. value of outstanding works, if applicable;
- the statement shall be supported by the notices of award and/or notices to proceed issued by the owners; and
 - the statement shall be supported by the Owner's Certificate of Final Acceptance or the Certificate of Completion and, *whenever applicable*, the **Constructors Performance Evaluation Summary (CPES)** Final Rating, which must be satisfactory;

- C. Original/Certified true copy** of Statement of Single Largest Completed Contracts (SLCC). The prospective bidder must have completed, within the period specified in the Invitation to Bid, an SLCC that is similar to the contract to be bid, and whose value, adjusted to current prices using the Philippine Statistics Authority (PSA) consumer price indices, must be at least fifty percent (50%) of the ABC.

However, in the case of Expendable Supplies, said SLCC must be at least twenty five percent (25%) of the ABC.

- D. Original/Certified true copy of Valid Philippine Contractors Accreditation Board (PCAB) (*Building Construction – Medium A*)** license and registration applicable for Government

	<p>Projects.</p> <p>(In case of a JV, this requirement must be complied with by all the JV partners)</p> <p>Financial Eligibility Documents</p> <p>E. Original/Certified true copy of Audited Financial Statements (AFS), stamped "received" by the Bureau of Internal Revenue (BIR) or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two (2) years from bid submission:</p> <p>e.1. Balance Sheet</p> <p>e.2. Income Statement</p> <p>e.3. Independent Auditor's Report certifying that he/she has examined/ audited the Financial Statements</p> <p>F. Original/Certified true copy of NFCC computation must be at least equal to the Approved Budget for the Contract (ABC) to Bid. 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).</p> <p>II. Class "B" Documents</p> <p>G. Original/Certified True copy of Bureau of Internal Revenue Registration Certificate with Tax Identification Number (TIN)</p> <p>H. In case of JV, JVA entered into by the parties.</p> <p>2. TECHNICAL DOCUMENTS</p> <p>I. Original/Certified true copy of the Bid Security in the form, amount and 120 calendar days validity period in accordance with ITB Clause 18. If the Bidder opts to submit the bid security of:</p> <p>(I.1) Cash or cashier's/manager's check issued by a Universal or Commercial Bank. (2% of the total Approved Budget for the Contract)</p> <p>Name of Bank: _____ Total ABC as quoted: _____</p> <p>Amount of Bid Security: _____ Validity: _____</p> <p>Total Amount Bid: _____ Remarks: _____</p>
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	<p>(I.2) Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, that <i>it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank.</i></p> <p>Name of Bank: _____ Total ABC as quoted: _____</p> <p>Amount of Bid Security: _____ Validity: _____</p> <p>Total Amount Bid: _____ Remarks: _____</p> <p>(I.3) a surety bond, it shall be accompanied by a certification by the Insurance Commission that the surety or insurance company is authorized to issue such instruments. <i>(5% of the total Approved Budget for the Contract)</i></p> <p>Name of Bank: _____ Total ABC as quoted: _____</p> <p>Amount of Bid Security: _____ Validity: _____</p> <p>Total Amount Bid: _____ Remarks: _____</p> <p>(I.4) <i>Bid-Securing declaration</i> using the form issued by GPPB through GPPB resolution <i>as amended 15-014 on June 20 2014</i>. Bidders shall comply with the Notarial Act 2004, competent evidence of identity shall be based on government issued identification cards</p> <p>J. Original/Certified true copy of DULY SIGNED Project Requirements, which shall include the following:</p> <ul style="list-style-type: none"> (a) Organizational chart for the contract to be bid; (b) List of contractor's personnel (viz., Project Manager, Architect, Engineers, Materials Engineers, and Foremen) to be assigned to the contract to be Bid, with their complete qualification and experience data, with Curriculum Vitae including copy of updated licenses or proof of renewal of their licenses, if expired. The list must contain the name, educational attainment, training, professional license and work experience of personnel. To wit: <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <tr> <th style="width: 35%;">Personnel</th> <th>Minimum Qualification</th> </tr> <tr> <td style="height: 150px; vertical-align: top;">Project Manager</td> <td> <ul style="list-style-type: none"> ▪ with Authorized Managing Officer certificate ▪ Preferably with 5 years' experience and training </td> </tr> </table>	Personnel	Minimum Qualification	Project Manager	<ul style="list-style-type: none"> ▪ with Authorized Managing Officer certificate ▪ Preferably with 5 years' experience and training
Personnel	Minimum Qualification				
Project Manager	<ul style="list-style-type: none"> ▪ with Authorized Managing Officer certificate ▪ Preferably with 5 years' experience and training 				

	Structural/ Civil Engineer	<ul style="list-style-type: none"> ▪ Licensed Civil Engineer ▪ with Authorized Managing Officer certificate ▪ Preferably with 5 years' experience and training 	
	Professional Electrical Engineer	<ul style="list-style-type: none"> ▪ Licensed Professional Electrical Engineer ▪ with Authorized Managing Officer certificate ▪ Preferably with 5 years' experience and training 	
	Sanitary Engineer	<ul style="list-style-type: none"> ▪ Licensed Sanitary Engineer ▪ with Authorized Managing Officer certificate ▪ Preferably with 5 years' experience and training 	
	Material Engineer	<ul style="list-style-type: none"> ▪ Licensed Material Engineer ▪ with Authorized Managing Officer certificate ▪ Preferably with 3 years' experience and training 	
	Safety Officer	<ul style="list-style-type: none"> ▪ Licensed Safety Officer ▪ with Authorized Managing Officer certificate ▪ Preferably with 3 years' experience and training 	
	Draftsman	<ul style="list-style-type: none"> ▪ with Authorized Managing Officer certificate ▪ Preferably with 3 years' experience and training 	
	Mechanical Engineer	<ul style="list-style-type: none"> ▪ Licensed Mechanical Engineer ▪ with Authorized Managing Officer certificate 	

	<p>(c) List of contractor's equipment units, which are owned, leased, and/or under purchase agreements, with a Certification of availability of equipment from the equipment lessor/vendor for the duration of the project;</p> <p>(d) Construction schedule and S-Curve;</p> <p>(e) Manpower Schedule;</p> <p>(f) Construction Method in narrative form;</p> <p>(g) Equipment Utilization Schedule;</p> <p>(h) Construction Safety and Health Program to be approved by the Dept. of Labor & Employment</p> <p>(i) PERT/CPM;</p> <p>(j) Affidavit of Site Inspection;</p> <p>(k) Plans (Blueprint); and,</p> <p>(l.) Summary of Works.</p> <p>K. Original/Certified true copy of OMNIBUS AFFIDAVIT in accordance with Section 25.2(a)(iv) of the IRR of RA 9184 and using the form prescribed in Section IX of the Philippine Bidding Documents. Bidders shall comply with the Notarial Act 2004, competent evidence of identity shall be based on government issued identification cards.</p> <p><i>Attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate issued by the corporation or the members of the joint venture)]</i></p> <p>L. Additional Requirements:</p> <p>Original/Certified true copy of Latest Income and Business Tax Returns filed thru EFPS</p>						
12.1(a)(iii)	No further instructions.						
12.1(b)(ii.2)	<p>The minimum work experience requirements for key personnel are the following:</p> <table border="1"> <thead> <tr> <th>Personnel</th><th>Minimum Qualification</th></tr> </thead> <tbody> <tr> <td>Project Manager</td><td> <ul style="list-style-type: none"> ▪ with Authorized Managing Officer certificate ▪ Preferably with 5 years' experience and training </td></tr> <tr> <td>Structural/ Civil Engineer</td><td> <ul style="list-style-type: none"> ▪ Licensed Civil Engineer ▪ with Authorized Managing Officer certificate ▪ Preferably with 5 years' experience and </td></tr> </tbody> </table>	Personnel	Minimum Qualification	Project Manager	<ul style="list-style-type: none"> ▪ with Authorized Managing Officer certificate ▪ Preferably with 5 years' experience and training 	Structural/ Civil Engineer	<ul style="list-style-type: none"> ▪ Licensed Civil Engineer ▪ with Authorized Managing Officer certificate ▪ Preferably with 5 years' experience and
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		training		
	Professional Electrical Engineer	<ul style="list-style-type: none">▪ Licensed Professional Electrical Engineer▪ with Authorized Managing Officer certificate▪ Preferably with 5 years' experience and training		
	Sanitary Engineer	<ul style="list-style-type: none">▪ Licensed Sanitary Engineer▪ with Authorized Managing Officer certificate▪ Preferably with 5 years' experience and training		
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12.1(b)(iii.3)	The minimum major equipment requirements are the following:			
	<table><tr><th>Minimum Equipment</th><th>Capacity</th><th>Number of Units</th></tr></table>	Minimum Equipment	Capacity	Number of Units
Minimum Equipment	Capacity	Number of Units		

	Backhoe		1	
	Dump Truck		1	
	Concrete Mixer	1 bagger	2	
	Concrete Vibrator		2	
	Plate Compactor		1	
	Bar Cutter		2	
	Jack Hammer		1	
	Concrete Cutter		1	
13.1	“No additional Requirements”			
13.1(b)	<p>This shall include all of the following documents:</p> <ol style="list-style-type: none"> 1) Bid prices in the Bill of Quantities; 2) Detailed estimates, including a summary sheet indicating the unit prices of construction materials, labor rates, and equipment rentals used in coming up with the Bid; and 3) Cash flow by quarter or payment schedule. 			
13.2	The ABC is <u>PhP39,999,904.69</u> . Any bid with a financial component exceeding this amount shall not be accepted.			
14.2	Alternative bids shall not be accepted			
15.4	No further instruction.			
16.1	The bid prices shall be quoted in Philippine Pesos.			
16.3	No further instructions.			
17.1	Bids will be valid 120 cd from the date of the opening of bids.			
18.1	<p>The bid security shall be in the form of a Bid Securing Declaration or any of the following forms and amounts:</p> <ol style="list-style-type: none"> 1. The amount of not less than <u>PhP799,998.09</u> <i>[Insert 2% of ABC]</i>, if bid security is in cash, cashier’s/manager’s check, bank draft/guarantee or irrevocable letter of credit; 2. The amount of not less than <u>PhP1,999,995.23</u> <i>[Insert 5% of ABC]</i> if bid security is in Surety Bond. 			
18.2	The bid security shall be valid until One Hundred Twenty [120] days from the date of opening of bids.			
20.3	Each Bidder shall submit <i>one</i> original and <i>two</i> copies of the first and second components of its bid.			

21	<p>The address for submission of bids is:</p> <p>The Bids and Awards Committee DAVAO REGIONAL MEDICAL CENTER Formerly Davao Regional hospital Apokon, Tagum City</p> <p>The deadline for submission of bids is June 21, 2017, 9:00-9:30 a.m.</p>
24.1	<p>The place of bid opening is BAC Office, Administrative Building, DRMC, Tagum City.</p> <p>The date and time of bid opening is June 21, 2017, 9:30 a.m.</p>
24.2	No further instructions.
24.3	No further instructions.
27.3	<p>Partial bid is not allowed. The infrastructure project is packaged in a single lot and the lot shall not be divided into sub-lots for the purpose of bidding, evaluation, and contract award.</p> <p>In all cases, the NFCC computation, if applicable, must be sufficient for all the lots or contracts to be awarded to the Bidder.</p> <p><i>[Insert grouping of lots]</i></p>
27.4	No further instructions.
28.2	<i>The building must conform with the National standards, licenses and permits relevant to the Project and the corresponding law requiring it or state "None."</i>
31.4(f)	<i>List additional contract documents relevant to the Project that may be required by existing laws and/or the Procuring Entity, such as construction schedule and S-curve, manpower schedule, construction methods, equipment utilization schedule, construction safety and health program and PERT/CPM.</i>

Section IV. General Conditions of Contract

TABLE OF CONTENTS

1. DEFINITIONS	51
2. INTERPRETATION	53
3. GOVERNING LANGUAGE AND LAW	54
4. COMMUNICATIONS	54
5. POSSESSION OF SITE.....	54
6. THE CONTRACTOR’S OBLIGATIONS	54
7. PERFORMANCE SECURITY.....	55
8. SUBCONTRACTING	56
9. LIQUIDATED DAMAGES	57
10. SITE INVESTIGATION REPORTS.....	57
11. THE PROCURING ENTITY, LICENSES AND PERMITS.....	57
12. CONTRACTOR’S RISK AND WARRANTY SECURITY	57
13. LIABILITY OF THE CONTRACTOR	60
14. PROCURING ENTITY’S RISK.....	60
15. INSURANCE	60
16. TERMINATION FOR DEFAULT OF CONTRACTOR	61
17. TERMINATION FOR DEFAULT OF PROCURING ENTITY	62
18. TERMINATION FOR OTHER CAUSES	62
19. PROCEDURES FOR TERMINATION OF CONTRACTS.....	64
20. FORCE MAJEURE, RELEASE FROM PERFORMANCE	66
21. RESOLUTION OF DISPUTES.....	67
22. SUSPENSION OF LOAN, CREDIT, GRANT, OR APPROPRIATION	68
23. PROCURING ENTITY’S REPRESENTATIVE’S DECISIONS.....	68
24. APPROVAL OF DRAWINGS AND TEMPORARY WORKS BY THE PROCURING ENTITY’S REPRESENTATIVE.....	68
25. ACCELERATION AND DELAYS ORDERED BY THE PROCURING ENTITY’S REPRESENTATIVE	68
26. EXTENSION OF THE INTENDED COMPLETION DATE	69
27. RIGHT TO VARY.....	69
28. CONTRACTORS RIGHT TO CLAIM.....	69

29. DAYWORKS	69
30. EARLY WARNING	70
31. PROGRAM OF WORK	70
32. MANAGEMENT CONFERENCES.....	71
33. BILL OF QUANTITIES	71
34. INSTRUCTIONS, INSPECTIONS AND AUDITS.....	71
35. IDENTIFYING DEFECTS	72
36. COST OF REPAIRS	72
37. CORRECTION OF DEFECTS	72
38. UNCORRECTED DEFECTS	72
39. ADVANCE PAYMENT.....	73
40. PROGRESS PAYMENTS	73
41. PAYMENT CERTIFICATES	74
42. RETENTION	74
43. VARIATION ORDERS.....	75
44. CONTRACT COMPLETION.....	76
45. SUSPENSION OF WORK	77
46. PAYMENT ON TERMINATION	77
47. EXTENSION OF CONTRACT TIME	78
48. PRICE ADJUSTMENT	79
49. COMPLETION	79
50. TAKING OVER.....	79
51. OPERATING AND MAINTENANCE MANUALS.....	79

1. Definitions

For purposes of this Clause, boldface type is used to identify defined terms.

- 1.1. The **Arbiter** is the person appointed jointly by the Procuring Entity and the Contractor to resolve disputes in the first instance, as provided for in **GCC** Clause 21.
- 1.2. **Bill of Quantities** refers to a list of the specific items of the Work and their corresponding unit prices, lump sums, and/or provisional sums.
- 1.3. The **Completion Date** is the date of completion of the Works as certified by the Procuring Entity's Representative, in accordance with **GCC** Clause 49.
- 1.4. The **Contract** is the contract between the Procuring Entity and the Contractor to execute, complete, and maintain the Works.
- 1.5. The **Contract Effectivity Date** is the date of signing of the Contract. However, the contractor shall commence execution of the Works on the Start Date as defined in **GCC** Clause 1.28.
- 1.6. The **Contract Price** is the price stated in the Notice of Award and thereafter to be paid by the Procuring Entity to the Contractor for the execution of the Works in accordance with this Contract
- 1.7. **Contract Time Extension** is the allowable period for the Contractor to complete the Works in addition to the original Completion Date stated in this Contract.
- 1.8. The **Contractor** is the juridical entity whose proposal has been accepted by the Procuring Entity and to whom the Contract to execute the Work was awarded.
- 1.9. The **Contractor's Bid** is the signed offer or proposal submitted by the Contractor to the Procuring Entity in response to the Bidding Documents.
- 1.10. **Days** are calendar days; months are calendar months.
- 1.11. **Dayworks** are varied work inputs subject to payment on a time basis for the Contractor's employees and Equipment, in addition to payments for associated Materials and Plant.
- 1.12. A **Defect** is any part of the Works not completed in accordance with the Contract.
- 1.13. The **Defects Liability Certificate** is the certificate issued by Procuring Entity's Representative upon correction of defects by the Contractor.
- 1.14. The **Defects Liability Period** is the one year period between contract completion and final acceptance within which the Contractor assumes the responsibility to undertake the repair of any damage to the Works at his own expense.

- 1.15 **Drawings** are graphical presentations of the Works. They include all supplementary details, shop drawings, calculations, and other information provided or approved for the execution of this Contract.
- 1.16 **Equipment** refers to all facilities, supplies, appliances, materials or things required for the execution and completion of the Work provided by the Contractor and which shall not form or are not intended to form part of the Permanent Works.
- 1.17 The **Intended Completion Date** refers to the date specified in the **SCC** when the Contractor is expected to have completed the Works. The Intended Completion Date may be revised only by the Procuring Entity's Representative by issuing an extension of time or an acceleration order.
- 1.18 **Materials** are all supplies, including consumables, used by the Contractor for incorporation in the Works.
- 1.19 The **Notice to Proceed** is a written notice issued by the Procuring Entity or the Procuring Entity's Representative to the Contractor requiring the latter to begin the commencement of the work not later than a specified or determinable date.
- 1.20 **Permanent Works** are all permanent structures and all other project features and facilities required to be constructed and completed in accordance with this Contract which shall be delivered to the Procuring Entity and which shall remain at the Site after the removal of all Temporary Works.
- 1.21 **Plant** refers to the machinery, apparatus, and the like intended to form an integral part of the Permanent Works.
- 1.22 The **Procuring Entity** is the party who employs the Contractor to carry out the Works stated in the **SCC**.
- 1.23 The **Procuring Entity's Representative** refers to the Head of the Procuring Entity or his duly authorized representative, identified in the **SCC**, who shall be responsible for supervising the execution of the Works and administering this Contract.
- 1.24 The **Site** is the place provided by the Procuring Entity where the Works shall be executed and any other place or places which may be designated in the **SCC**, or notified to the Contractor by the Procuring Entity's Representative as forming part of the Site.
- 1.25 **Site Investigation Reports** are those that were included in the Bidding Documents and are factual and interpretative reports about the surface and subsurface conditions at the Site.
- 1.26 **Slippage** is a delay in work execution occurring when actual accomplishment falls below the target as measured by the difference between the scheduled and actual accomplishment of the Work by the Contractor as established from the work schedule. This is actually described as a percentage of the whole Works.

- 1.27 **Specifications** means the description of Works to be done and the qualities of materials to be used, the equipment to be installed and the mode of construction.
- 1.28 The **Start Date**, as specified in the **SCC**, is the date when the Contractor is obliged to commence execution of the Works. It does not necessarily coincide with any of the Site Possession Dates.
- 1.29 A **Subcontractor** is any person or organization to whom a part of the Works has been subcontracted by the Contractor, as allowed by the Procuring Entity, but not any assignee of such person.
- 1.30 **Temporary Works** are works designed, constructed, installed, and removed by the Contractor that are needed for construction or installation of the Permanent Works.
- 1.31 **Work(s)** refer to the Permanent Works and Temporary Works to be executed by the Contractor in accordance with this Contract, including (i) the furnishing of all labor, materials, equipment and others incidental, necessary or convenient to the complete execution of the Works; (ii) the passing of any tests before acceptance by the Procuring Entity's Representative; (iii) and the carrying out of all duties and obligations of the Contractor imposed by this Contract as described in the **SCC**.

2. Interpretation

- 2.1. In interpreting the Conditions of Contract, singular also means plural, male also means female or neuter, and the other way around. Headings have no significance. Words have their normal meaning under the language of this Contract unless specifically defined. The Procuring Entity's Representative will provide instructions clarifying queries about the Conditions of Contract.
- 2.2. If sectional completion is specified in the **SCC**, references in the Conditions of Contract to the Works, the Completion Date, and the Intended Completion Date apply to any Section of the Works (other than references to the Completion Date and Intended Completion Date for the whole of the Works).
- 2.3. The documents forming this Contract shall be interpreted in the following order of priority:
- a) Contract Agreement;
 - b) Bid Data Sheet;
 - c) Instructions to Bidders;
 - d) Addenda to the Bidding Documents;
 - e) Special Conditions of Contract;
 - f) General Conditions of Contract;

- g) Specifications;
- h) Bill of Quantities; and
- i) Drawings.

3. Governing Language and Law

- 3.1. This Contract has been executed in the English language, which shall be the binding and controlling language for all matters relating to the meaning or interpretation of this Contract. All correspondence and other documents pertaining to this Contract which are exchanged by the parties shall be written in English.
- 3.2. This Contract shall be interpreted in accordance with the laws of the Republic of the Philippines.

4. Communications

Communications between parties that are referred to in the Conditions shall be effective only when in writing. A notice shall be effective only when it is received by the concerned party.

5. Possession of Site

- 5.1. On the date specified in the **SCC**, the Procuring Entity shall grant the Contractor possession of so much of the Site as may be required to enable it to proceed with the execution of the Works. If the Contractor suffers delay or incurs cost from failure on the part of the Procuring Entity to give possession in accordance with the terms of this clause, the Procuring Entity's Representative shall give the Contractor a Contract Time Extension and certify such sum as fair to cover the cost incurred, which sum shall be paid by Procuring Entity.
- 5.2. If possession of a portion is not given by the date stated in the SCC Clause 5.1, the Procuring Entity will be deemed to have delayed the start of the relevant activities. The resulting adjustments in contract time to address such delay shall be in accordance with **GCC** Clause 47.
- 5.3. The Contractor shall bear all costs and charges for special or temporary right-of-way required by it in connection with access to the Site. The Contractor shall also provide at his own cost any additional facilities outside the Site required by it for purposes of the Works.
- 5.4. The Contractor shall allow the Procuring Entity's Representative and any person authorized by the Procuring Entity's Representative access to the Site and to any place where work in connection with this Contract is being carried out or is intended to be carried out.

6. The Contractor's Obligations

- 6.1. The Contractor shall carry out the Works properly and in accordance with this Contract. The Contractor shall provide all supervision, labor, Materials, Plant and Contractor's Equipment, which may be required. All Materials and Plant on Site shall be deemed to be the property of the Procuring Entity.
- 6.2. The Contractor shall commence execution of the Works on the Start Date and shall carry out the Works in accordance with the Program of Work submitted by the Contractor, as updated with the approval of the Procuring Entity's Representative, and complete them by the Intended Completion Date.
- 6.3. The Contractor shall be responsible for the safety of all activities on the Site.
- 6.4. The Contractor shall carry out all instructions of the Procuring Entity's Representative that comply with the applicable laws where the Site is located.
- 6.5. The Contractor shall employ the key personnel named in the Schedule of Key Personnel, as referred to in the SCC, to carry out the supervision of the Works. The Procuring Entity will approve any proposed replacement of key personnel only if their relevant qualifications and abilities are equal to or better than those of the personnel listed in the Schedule.
- 6.6. If the Procuring Entity's Representative asks the Contractor to remove a member of the Contractor's staff or work force, for justifiable cause, the Contractor shall ensure that the person leaves the Site within seven (7) days and has no further connection with the Work in this Contract.
- 6.7. During Contract implementation, the Contractor and his subcontractors shall abide at all times by all labor laws, including child labor related enactments, and other relevant rules.
- 6.8. The Contractor shall submit to the Procuring Entity for consent the name and particulars of the person authorized to receive instructions on behalf of the Contractor.
- 6.9. The Contractor shall cooperate and share the Site with other contractors, public authorities, utilities, and the Procuring Entity between the dates given in the schedule of other contractors particularly when they shall require access to the Site. The Contractor shall also provide facilities and services for them during this period. The Procuring Entity may modify the schedule of other contractors, and shall notify the Contractor of any such modification thereto.
- 6.10. Should anything of historical or other interest or of significant value be unexpectedly discovered on the Site, it shall be the property of the Procuring Entity. The Contractor shall notify the Procuring Entity's Representative of such discoveries and carry out the Procuring Entity's Representative's instructions in dealing with them.

7. Performance Security

- 7.1. Within ten (10) calendar days from receipt of the Notice of Award from the Procuring Entity but in no case later than the signing of the contract by both

parties, the Contractor shall furnish the performance security in any of the forms prescribed in **ITB** Clause 32.2.

- 7.2. The performance security posted in favor of the Procuring Entity shall be forfeited in the event it is established that the Contractor is in default in any of its obligations under the Contract.
- 7.3. The performance security shall remain valid until issuance by the Procuring Entity of the Certificate of Final Acceptance.
- 7.4. The performance security may be released by the Procuring Entity and returned to the Contractor after the issuance of the Certificate of Final Acceptance subject to the following conditions:
 - (a) There are no pending claims against the Contractor or the surety company filed by the Procuring Entity;
 - (b) The Contractor has no pending claims for labor and materials filed against it; and
 - (c) Other terms specified in the **SCC**.
- 7.5. The Contractor shall post an additional performance security following the amount and form specified in **ITB** Clause 32.2 to cover any cumulative increase of more than ten percent (10%) over the original value of the contract as a result of amendments to order or change orders, extra work orders and supplemental agreements, as the case may be. The Contractor shall cause the extension of the validity of the performance security to cover approved contract time extensions.
- 7.6. In case of a reduction in the contract value or for partially completed Works under the contract which are usable and accepted by the Procuring Entity the use of which, in the judgment of the implementing agency or the Procuring Entity, will not affect the structural integrity of the entire project, the Procuring Entity shall allow a proportional reduction in the original performance security, provided that any such reduction is more than ten percent (10%) and that the aggregate of such reductions is not more than fifty percent (50%) of the original performance security.
- 7.7. Unless otherwise indicated in the **SCC**, the Contractor, by entering into the Contract with the Procuring Entity, acknowledges the right of the Procuring Entity to institute action pursuant to Act 3688 against any subcontractor be they an individual, firm, partnership, corporation, or association supplying the Contractor with labor, materials and/or equipment for the performance of this Contract.

8. Subcontracting

- 8.1. Unless otherwise indicated in the **SCC**, the Contractor cannot subcontract Works more than the percentage specified in **BDS** Clause 8.1.

- 8.2. Subcontracting of any portion of the Works does not relieve the Contractor of any liability or obligation under this Contract. The Contractor will be responsible for the acts, defaults, and negligence of any subcontractor, its agents, servants or workmen as fully as if these were the Contractor's own acts, defaults, or negligence, or those of its agents, servants or workmen.
- 8.3. If subcontracting is allowed. The contractor may identify its subcontractor during contract implementation stage. Subcontractors disclosed and identified during the bidding may be changed during the implementation of this Contract. In either case, subcontractors must submit the documentary requirements under ITB Clause 12 and comply with the eligibility criteria specified in the **BDS**. In the event that any subcontractor is found by any Procuring Entity to be eligible, the subcontracting of such portion of the Works shall be disallowed.

9. Liquidated Damages

- 9.1. The Contractor shall pay liquidated damages to the Procuring Entity for each day that the Completion Date is later than the Intended Completion Date. The applicable liquidated damages is at least one-tenth (1/10) of a percent of the cost of the unperformed portion for every day of delay. The total amount of liquidated damages shall not exceed ten percent (10%) of the amount of the contract. The Procuring Entity may deduct liquidated damages from payments due to the Contractor. Payment of liquidated damages shall not affect the Contractor's liabilities. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of this Contract, the Procuring Entity may rescind or terminate this Contract, without prejudice to other courses of action and remedies available under the circumstances.
- 9.2. If the Intended Completion Date is extended after liquidated damages have been paid, the Engineer of the Procuring Entity shall correct any overpayment of liquidated damages by the Contractor by adjusting the next payment certificate.

10. Site Investigation Reports

The Contractor, in preparing the Bid, shall rely on any Site Investigation Reports referred to in the **SCC** supplemented by any information obtained by the Contractor.

11. The Procuring Entity, Licenses and Permits

The Procuring Entity shall, if requested by the Contractor, assist him in applying for permits, licenses or approvals, which are required for the Works.

12. Contractor's Risk and Warranty Security

- 12.1. The Contractor shall assume full responsibility for the Works from the time project construction commenced up to final acceptance by the Procuring Entity and shall be held responsible for any damage or destruction of the Works except those occasioned by *force majeure*. The Contractor shall be fully responsible for the safety, protection, security, and convenience of his

personnel, third parties, and the public at large, as well as the Works, Equipment, installation, and the like to be affected by his construction work.

- 12.2. The defects liability period for infrastructure projects shall be one year from contract completion up to final acceptance by the Procuring Entity. During this period, the Contractor shall undertake the repair works, at his own expense, of any damage to the Works on account of the use of materials of inferior quality within ninety (90) days from the time the HoPE has issued an order to undertake repair. In case of failure or refusal to comply with this mandate, the Procuring Entity shall undertake such repair works and shall be entitled to full reimbursement of expenses incurred therein upon demand.
- 12.3. Unless otherwise indicated in the **SCC**, in case the Contractor fails to comply with the preceding paragraph, the Procuring Entity shall forfeit its performance security, subject its property(ies) to attachment or garnishment proceedings, and perpetually disqualify it from participating in any public bidding. All payables of the GoP in his favor shall be offset to recover the costs.
- 12.4. After final acceptance of the Works by the Procuring Entity, the Contractor shall be held responsible for “Structural Defects,” *i.e.*, major faults/flaws/deficiencies in one or more key structural elements of the project which may lead to structural failure of the completed elements or structure, or “Structural Failures,” *i.e.*, where one or more key structural elements in an infrastructure facility fails or collapses, thereby rendering the facility or part thereof incapable of withstanding the design loads, and/or endangering the safety of the users or the general public:
 - (a) Contractor – Where Structural Defects/Failures arise due to faults attributable to improper construction, use of inferior quality/substandard materials, and any violation of the contract plans and specifications, the contractor shall be held liable;
 - (b) Consultants – Where Structural Defects/Failures arise due to faulty and/or inadequate design and specifications as well as construction supervision, then the consultant who prepared the design or undertook construction supervision for the project shall be held liable;
 - (c) Procuring Entity’s Representatives/Project Manager/Construction Managers and Supervisors – The project owner’s representative(s), project manager, construction manager, and supervisor(s) shall be held liable in cases where the Structural Defects/Failures are due to his/their willful intervention in altering the designs and other specifications; negligence or omission in not approving or acting on proposed changes to noted defects or deficiencies in the design and/or specifications; and the use of substandard construction materials in the project;
 - (d) Third Parties - Third Parties shall be held liable in cases where Structural Defects/Failures are caused by work undertaken by them such as leaking pipes, diggings or excavations, underground cables and electrical wires, underground tunnel, mining shaft and the like, in

which case the applicable warranty to such structure should be levied to third parties for their construction or restoration works.

- (e) Users - In cases where Structural Defects/Failures are due to abuse/misuse by the end user of the constructed facility and/or non-compliance by a user with the technical design limits and/or intended purpose of the same, then the user concerned shall be held liable.

12.5. The warranty against Structural Defects/Failures, except those occasioned on force majeure, shall cover the period specified in the **SCC** reckoned from the date of issuance of the Certificate of Final Acceptance by the Procuring Entity.

12.6. The Contractor shall be required to put up a warranty security in the form of cash, bank guarantee, letter of credit, GSIS or surety bond callable on demand, in accordance with the following schedule:

Form of Warranty	Amount of Warranty Security Not less than the Percentage (%) of Total Contract Price
(a) Cash or letter of credit issued by Universal or Commercial bank: provided, however, that the letter of credit shall be confirmed or authenticated by a Universal or Commercial bank, if issued by a foreign bank	Five Percent (5%)
(b) Bank guarantee confirmed by Universal or Commercial bank: provided, however, that the letter of credit shall be confirmed or authenticated by a Universal or Commercial bank, if issued by a foreign bank	Ten Percent (10%)
(c) Surety bond callable upon demand issued by GSIS or any surety or insurance company duly certified by the Insurance Commission	Thirty Percent (30%)

12.7. The warranty security shall be stated in Philippine Pesos and shall remain effective for one year from the date of issuance of the Certificate of Final Acceptance by the Procuring Entity, and returned only after the lapse of said one year period.

12.8. In case of structural defects/failure occurring during the applicable warranty period provided in **GCC** Clause 12.5, the Procuring Entity shall undertake the necessary restoration or reconstruction works and shall be entitled to full reimbursement by the parties found to be liable for expenses incurred therein upon demand, without prejudice to the filing of appropriate administrative, civil, and/or criminal charges against the responsible persons as well as the forfeiture of the warranty security posted in favor of the Procuring Entity.

13. Liability of the Contractor

Subject to additional provisions, if any, set forth in the **SCC**, the Contractor's liability under this Contract shall be as provided by the laws of the Republic of the Philippines.

14. Procuring Entity's Risk

14.1. From the Start Date until the Certificate of Final Acceptance has been issued, the following are risks of the Procuring Entity:

- (a) The risk of personal injury, death, or loss of or damage to property (excluding the Works, Plant, Materials, and Equipment), which are due to:
 - (i) any type of use or occupation of the Site authorized by the Procuring Entity after the official acceptance of the works; or
 - (ii) negligence, breach of statutory duty, or interference with any legal right by the Procuring Entity or by any person employed by or contracted to him except the Contractor.
- (b) The risk of damage to the Works, Plant, Materials, and Equipment to the extent that it is due to a fault of the Procuring Entity or in the Procuring Entity's design, or due to war or radioactive contamination directly affecting the country where the Works are to be executed.

15. Insurance

15.1. The Contractor shall, under his name and at his own expense, obtain and maintain, for the duration of this Contract, the following insurance coverage:

- (a) Contractor's All Risk Insurance;
- (b) Transportation to the project Site of Equipment, Machinery, and Supplies owned by the Contractor;
- (c) Personal injury or death of Contractor's employees; and
- (d) Comprehensive insurance for third party liability to Contractor's direct or indirect act or omission causing damage to third persons.

15.2. The Contractor shall provide evidence to the Procuring Entity's Representative that the insurances required under this Contract have been effected and shall, within a reasonable time, provide copies of the insurance policies to the Procuring Entity's Representative. Such evidence and such policies shall be provided to the Procuring Entity's through the Procuring Entity's Representative.

15.3. The Contractor shall notify the insurers of changes in the nature, extent, or program for the execution of the Works and ensure the adequacy of the insurances at all times in accordance with the terms of this Contract and shall

produce to the Procuring Entity's Representative the insurance policies in force including the receipts for payment of the current premiums.

The above insurance policies shall be obtained from any reputable insurance company approved by the Procuring Entity's Representative.

- 15.4. If the Contractor fails to obtain and keep in force the insurances referred to herein or any other insurance which he may be required to obtain under the terms of this Contract, the Procuring Entity may obtain and keep in force any such insurances and pay such premiums as may be necessary for the purpose. From time to time, the Procuring Entity may deduct the amount it shall pay for said premiums including twenty five percent (25%) therein from any monies due, or which may become due, to the Contractor, without prejudice to the Procuring Entity exercising its right to impose other sanctions against the Contractor pursuant to the provisions of this Contract.
- 15.5. In the event the Contractor fails to observe the above safeguards, the Procuring Entity may, at the Contractor's expense, take whatever measure is deemed necessary for its protection and that of the Contractor's personnel and third parties, and/or order the interruption of dangerous Works. In addition, the Procuring Entity may refuse to make the payments under GCC Clause 40 until the Contractor complies with this Clause.
- 15.6. The Contractor shall immediately replace the insurance policy obtained as required in this Contract, without need of the Procuring Entity's demand, with a new policy issued by a new insurance company acceptable to the Procuring Entity for any of the following grounds:
 - (a) The issuer of the insurance policy to be replaced has:
 - (i) become bankrupt;
 - (ii) been placed under receivership or under a management committee;
 - (iii) been sued for suspension of payment; or
 - (iv) been suspended by the Insurance Commission and its license to engage in business or its authority to issue insurance policies cancelled; or
 - (v) Where reasonable grounds exist that the insurer may not be able, fully and promptly, to fulfill its obligation under the insurance policy.

16. Termination for Default of Contractor

- 16.1. The Procuring Entity shall terminate this Contract for default when any of the following conditions attend its implementation:
 - (i) Due to the Contractor's fault and while the project is on-going, it has incurred negative slippage of fifteen percent (15%) or more in

accordance with Presidential Decree 1870, regardless of whether or not previous warnings and notices have been issued for the Contractor to improve his performance;

- (ii) Due to its own fault and after this Contract time has expired, the Contractor incurs delay in the completion of the Work after this Contract has expired; or
- (iii) The Contractor:
 - (i) abandons the contract Works, refuses or fails to comply with a valid instruction of the Procuring Entity or fails to proceed expeditiously and without delay despite a written notice by the Procuring Entity;
 - (ii) does not actually have on the project Site the minimum essential equipment listed on the bid necessary to prosecute the Works in accordance with the approved Program of Work and equipment deployment schedule as required for the project;
 - (iii) does not execute the Works in accordance with this Contract or persistently or flagrantly neglects to carry out its obligations under this Contract;
 - (iv) neglects or refuses to remove materials or to perform a new Work that has been rejected as defective or unsuitable; or
 - (v) sub-lets any part of this Contract without approval by the Procuring Entity.

16.2. All materials on the Site, Plant, Works, including Equipment purchased and funded under the Contract shall be deemed to be the property of the Procuring Entity if this Contract is rescinded because of the Contractor's default.

17. Termination for Default of Procuring Entity

The Contractor may terminate this Contract with the Procuring Entity if the works are completely stopped for a continuous period of at least sixty (60) calendar days through no fault of its own, due to any of the following reasons:

- (a) Failure of the Procuring Entity to deliver, within a reasonable time, supplies, materials, right-of-way, or other items it is obligated to furnish under the terms of this Contract; or
- (b) The prosecution of the Work is disrupted by the adverse peace and order situation, as certified by the Armed Forces of the Philippines Provincial Commander and approved by the Secretary of National Defense.

18. Termination for Other Causes

18.1. The Procuring Entity may terminate this Contract, in whole or in part, at any time for its convenience. The HoPE may terminate this Contract for the

convenience of the Procuring Entity if he has determined the existence of conditions that make Project Implementation economically, financially or technically impractical and/or unnecessary, such as, but not limited to, fortuitous event(s) or changes in law and National Government policies.

18.2. The Procuring Entity or the Contractor may terminate this Contract if the other party causes a fundamental breach of this Contract.

18.3. Fundamental breaches of Contract shall include, but shall not be limited to, the following:

- (a) The Contractor stops work for twenty eight (28) days when no stoppage of work is shown on the current Program of Work and the stoppage has not been authorized by the Procuring Entity's Representative;
- (b) The Procuring Entity's Representative instructs the Contractor to delay the progress of the Works, and the instruction is not withdrawn within twenty eight (28) days;
- (c) The Procuring Entity shall terminate this Contract if the Contractor is declared bankrupt or insolvent as determined with finality by a court of competent jurisdiction. In this event, termination will be without compensation to the Contractor, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the Procuring Entity and/or the Contractor. In the case of the Contractor's insolvency, any Contractor's Equipment which the Procuring Entity instructs in the notice is to be used until the completion of the Works;
- (d) A payment certified by the Procuring Entity's Representative is not paid by the Procuring Entity to the Contractor within eighty four (84) days from the date of the Procuring Entity's Representative's certificate;
- (e) The Procuring Entity's Representative gives Notice that failure to correct a particular Defect is a fundamental breach of Contract and the Contractor fails to correct it within a reasonable period of time determined by the Procuring Entity's Representative;
- (f) The Contractor does not maintain a Security, which is required;
- (g) The Contractor has delayed the completion of the Works by the number of days for which the maximum amount of liquidated damages can be paid, as defined in the **GCC** Clause 9; and
- (h) In case it is determined prima facie by the Procuring Entity that the Contractor has engaged, before or during the implementation of the contract, in unlawful deeds and behaviors relative to contract acquisition and implementation, such as, but not limited to, the following:

- (i) corrupt, fraudulent, collusive, coercive, and obstructive practices as defined in **ITB** Clause 3.1(a), unless otherwise specified in the SCC;
 - (ii) drawing up or using forged documents;
 - (iii) using adulterated materials, means or methods, or engaging in production contrary to rules of science or the trade; and
 - (iv) any other act analogous to the foregoing.
- 18.4. The Funding Source or the Procuring Entity, as appropriate, will seek to impose the maximum civil, administrative and/or criminal penalties available under the applicable law on individuals and organizations deemed to be involved with corrupt, fraudulent, or coercive practices.
- 18.5. When persons from either party to this Contract gives notice of a fundamental breach to the Procuring Entity's Representative in order to terminate the existing contract for a cause other than those listed under **GCC** Clause 18.3, the Procuring Entity's Representative shall decide whether the breach is fundamental or not.
- 18.6. If this Contract is terminated, the Contractor shall stop work immediately, make the Site safe and secure, and leave the Site as soon as reasonably possible.

19. Procedures for Termination of Contracts

- 19.1. The following provisions shall govern the procedures for the termination of this Contract:
- (a) Upon receipt of a written report of acts or causes which may constitute ground(s) for termination as aforementioned, or upon its own initiative, the Procuring Entity shall, within a period of seven (7) calendar days, verify the existence of such ground(s) and cause the execution of a Verified Report, with all relevant evidence attached;
 - (b) Upon recommendation by the Procuring Entity, the HoPE shall terminate this Contract only by a written notice to the Contractor conveying the termination of this Contract. The notice shall state:
 - (i) that this Contract is being terminated for any of the ground(s) afore-mentioned, and a statement of the acts that constitute the ground(s) constituting the same;
 - (ii) the extent of termination, whether in whole or in part;
 - (iii) an instruction to the Contractor to show cause as to why this Contract should not be terminated; and
 - (iv) special instructions of the Procuring Entity, if any.

The Notice to Terminate shall be accompanied by a copy of the Verified Report;

- (c) Within a period of seven (7) calendar days from receipt of the Notice of Termination, the Contractor shall submit to the HoPE a verified position paper stating why the contract should not be terminated. If the Contractor fails to show cause after the lapse of the seven (7) day period, either by inaction or by default, the HoPE shall issue an order terminating the contract;
- (d) The Procuring Entity may, at anytime before receipt of the Contractor's verified position paper described in item (c) above withdraw the Notice to Terminate if it is determined that certain items or works subject of the notice had been completed, delivered, or performed before the Contractor's receipt of the notice;
- (e) Within a non-extendible period of ten (10) calendar days from receipt of the verified position paper, the HoPE shall decide whether or not to terminate this Contract. It shall serve a written notice to the Contractor of its decision and, unless otherwise provided in the said notice, this Contract is deemed terminated from receipt of the Contractor of the notice of decision. The termination shall only be based on the ground(s) stated in the Notice to Terminate; and
- (f) The HoPE may create a Contract Termination Review Committee (CTRC) to assist him in the discharge of this function. All decisions recommended by the CTRC shall be subject to the approval of the HoPE.

19.2. Pursuant to Section 69(f) of RA 9184 and without prejudice to the imposition of additional administrative sanctions as the internal rules of the agency may provide and/or further criminal prosecution as provided by applicable laws, the procuring entity shall impose on contractors after the termination of the contract the penalty of suspension for one (1) year for the first offense, suspension for two (2) years for the second offense from participating in the public bidding process, for violations committed during the contract implementation stage, which include but not limited to the following:

- (a) Failure of the contractor, due solely to his fault or negligence, to mobilize and start work or performance within the specified period in the Notice to Proceed ("NTP");
- (b) Failure by the contractor to fully and faithfully comply with its contractual obligations without valid cause, or failure by the contractor to comply with any written lawful instruction of the procuring entity or its representative(s) pursuant to the implementation of the contract. For the procurement of infrastructure projects or consultancy contracts, lawful instructions include but are not limited to the following:
 - (i) Employment of competent technical personnel, competent engineers and/or work supervisors;

- (ii) Provision of warning signs and barricades in accordance with approved plans and specifications and contract provisions;
 - (iii) Stockpiling in proper places of all materials and removal from the project site of waste and excess materials, including broken pavement and excavated debris in accordance with approved plans and specifications and contract provisions;
 - (iv) Deployment of committed equipment, facilities, support staff and manpower; and
 - (v) Renewal of the effectivity dates of the performance security after its expiration during the course of contract implementation.
- (c) Assignment and subcontracting of the contract or any part thereof or substitution of key personnel named in the proposal without prior written approval by the procuring entity.
- (d) Poor performance by the contractor or unsatisfactory quality and/or progress of work arising from his fault or negligence as reflected in the Constructor's Performance Evaluation System ("CPES") rating sheet. In the absence of the CPES rating sheet, the existing performance monitoring system of the procuring entity shall be applied. Any of the following acts by the Contractor shall be construed as poor performance:
- (i) Negative slippage of 15% and above within the critical path of the project due entirely to the fault or negligence of the contractor; and
 - (ii) Quality of materials and workmanship not complying with the approved specifications arising from the contractor's fault or negligence.
- (e) Willful or deliberate abandonment or non-performance of the project or contract by the contractor resulting to substantial breach thereof without lawful and/or just cause.

In addition to the penalty of suspension, the performance security posted by the contractor shall also be forfeited.

20. Force Majeure, Release From Performance

- 20.1. For purposes of this Contract the terms "*force majeure*" and "fortuitous event" may be used interchangeably. In this regard, a fortuitous event or *force majeure* shall be interpreted to mean an event which the Contractor could not have foreseen, or which though foreseen, was inevitable. It shall not include ordinary unfavorable weather conditions; and any other cause the effects of which could have been avoided with the exercise of reasonable diligence by the Contractor.

- 20.2. If this Contract is discontinued by an outbreak of war or by any other event entirely outside the control of either the Procuring Entity or the Contractor, the Procuring Entity's Representative shall certify that this Contract has been discontinued. The Contractor shall make the Site safe and stop work as quickly as possible after receiving this certificate and shall be paid for all works carried out before receiving it and for any Work carried out afterwards to which a commitment was made.
- 20.3. If the event continues for a period of eighty four (84) days, either party may then give notice of termination, which shall take effect twenty eight (28) days after the giving of the notice.
- 20.4. After termination, the Contractor shall be entitled to payment of the unpaid balance of the value of the Works executed and of the materials and Plant reasonably delivered to the Site, adjusted by the following:
- (a) any sum to which the Contractor is entitled under **GCC** Clause 28;
 - (b) the cost of his suspension and demobilization;
 - (c) any sum to which the Procuring Entity is entitled.
- 20.5. The net balance due shall be paid or repaid within a reasonable time period from the time of the notice of termination.

21. Resolution of Disputes

- 21.1. If any dispute or difference of any kind whatsoever shall arise between the parties in connection with the implementation of the contract covered by the Act and this IRR, the parties shall make every effort to resolve amicably such dispute or difference by mutual consultation.
- 21.2. If the Contractor believes that a decision taken by the Procuring Entity's Representative was either outside the authority given to the Procuring Entity's Representative by this Contract or that the decision was wrongly taken, the decision shall be referred to the Arbiter indicated in the **SCC** within fourteen (14) days of the notification of the Procuring Entity's Representative's decision.
- 21.3. Any and all disputes arising from the implementation of this Contract covered by the R.A. 9184 and its IRR shall be submitted to arbitration in the Philippines according to the provisions of Republic Act No. 876, otherwise known as the "Arbitration Law" and Republic Act 9285, otherwise known as the "Alternative Dispute Resolution Act of 2004": *Provided, however, That*, disputes that are within the competence of the Construction Industry Arbitration Commission to resolve shall be referred thereto. The process of arbitration shall be incorporated as a provision in this Contract that will be executed pursuant to the provisions of the Act and its IRR: *Provided, further, That*, by mutual agreement, the parties may agree in writing to resort to other alternative modes of dispute resolution.

22. Suspension of Loan, Credit, Grant, or Appropriation

In the event that the Funding Source suspends the Loan, Credit, Grant, or Appropriation to the Procuring Entity, from which part of the payments to the Contractor are being made:

- (a) The Procuring Entity is obligated to notify the Contractor of such suspension within seven (7) days of having received the suspension notice.
- (b) If the Contractor has not received sums due it for work already done within forty five (45) days from the time the Contractor's claim for payment has been certified by the Procuring Entity's Representative, the Contractor may immediately issue a suspension of work notice in accordance with GCC Clause 45.2.

23. Procuring Entity's Representative's Decisions

- 23.1. Except where otherwise specifically stated, the Procuring Entity's Representative will decide contractual matters between the Procuring Entity and the Contractor in the role representing the Procuring Entity.
- 23.2. The Procuring Entity's Representative may delegate any of his duties and responsibilities to other people, except to the Arbiter, after notifying the Contractor, and may cancel any delegation after notifying the Contractor.

24. Approval of Drawings and Temporary Works by the Procuring Entity's Representative

- 24.1. All Drawings prepared by the Contractor for the execution of the Temporary Works, are subject to prior approval by the Procuring Entity's Representative before its use.
- 24.2. The Contractor shall be responsible for design of Temporary Works.
- 24.3. The Procuring Entity's Representative's approval shall not alter the Contractor's responsibility for design of the Temporary Works.
- 24.4. The Contractor shall obtain approval of third parties to the design of the Temporary Works, when required by the Procuring Entity.

25. Acceleration and Delays Ordered by the Procuring Entity's Representative

- 25.1. When the Procuring Entity wants the Contractor to finish before the Intended Completion Date, the Procuring Entity's Representative will obtain priced proposals for achieving the necessary acceleration from the Contractor. If the Procuring Entity accepts these proposals, the Intended Completion Date will be adjusted accordingly and confirmed by both the Procuring Entity and the Contractor.

- 25.2. If the Contractor's Financial Proposals for an acceleration are accepted by the Procuring Entity, they are incorporated in the Contract Price and treated as a Variation.

26. Extension of the Intended Completion Date

- 26.1. The Procuring Entity's Representative shall extend the Intended Completion Date if a Variation is issued which makes it impossible for the Intended Completion Date to be achieved by the Contractor without taking steps to accelerate the remaining work, which would cause the Contractor to incur additional costs. No payment shall be made for any event which may warrant the extension of the Intended Completion Date.
- 26.2. The Procuring Entity's Representative shall decide whether and by how much to extend the Intended Completion Date within twenty one (21) days of the Contractor asking the Procuring Entity's Representative for a decision thereto after fully submitting all supporting information. If the Contractor has failed to give early warning of a delay or has failed to cooperate in dealing with a delay, the delay by this failure shall not be considered in assessing the new Intended Completion Date.

27. Right to Vary

- 27.1. The Procuring Entity's Representative with the prior approval of the Procuring Entity may instruct Variations, up to a maximum cumulative amount of ten percent (10%) of the original contract cost.
- 27.2. Variations shall be valued as follows:
- (a) At a lump sum price agreed between the parties;
 - (b) where appropriate, at rates in this Contract;
 - (c) in the absence of appropriate rates, the rates in this Contract shall be used as the basis for valuation; or failing which
 - (d) at appropriate new rates, equal to or lower than current industry rates and to be agreed upon by both parties and approved by the HoPE.

28. Contractor's Right to Claim

If the Contractor incurs cost as a result of any of the events under **GCC** Clause 13, the Contractor shall be entitled to the amount of such cost. If as a result of any of the said events, it is necessary to change the Works, this shall be dealt with as a Variation.

29. Dayworks

- 29.1. Subject to **GCC** Clause 43 on Variation Order, and if applicable as indicated in the **SCC**, the Dayworks rates in the Contractor's bid shall be used for small additional amounts of work only when the Procuring Entity's Representative

has given written instructions in advance for additional work to be paid for in that way.

- 29.2. All work to be paid for as Dayworks shall be recorded by the Contractor on forms approved by the Procuring Entity's Representative. Each completed form shall be verified and signed by the Procuring Entity's Representative within two days of the work being done.
- 29.3. The Contractor shall be paid for Dayworks subject to obtaining signed Dayworks forms.

30. Early Warning

- 30.1. The Contractor shall warn the Procuring Entity's Representative at the earliest opportunity of specific likely future events or circumstances that may adversely affect the quality of the work, increase the Contract Price, or delay the execution of the Works. The Procuring Entity's Representative may require the Contractor to provide an estimate of the expected effect of the future event or circumstance on the Contract Price and Completion Date. The estimate shall be provided by the Contractor as soon as reasonably possible.
- 30.2. The Contractor shall cooperate with the Procuring Entity's Representative in making and considering proposals for how the effect of such an event or circumstance can be avoided or reduced by anyone involved in the work and in carrying out any resulting instruction of the Procuring Entity's Representative.

31. Program of Work

- 31.1. Within the time stated in the **SCC**, the Contractor shall submit to the Procuring Entity's Representative for approval a Program of Work showing the general methods, arrangements, order, and timing for all the activities in the Works.
- 31.2. An update of the Program of Work shall show the actual progress achieved on each activity and the effect of the progress achieved on the timing of the remaining work, including any changes to the sequence of the activities.
- 31.3. The Contractor shall submit to the Procuring Entity's Representative for approval an updated Program of Work at intervals no longer than the period stated in the **SCC**. If the Contractor does not submit an updated Program of Work within this period, the Procuring Entity's Representative may withhold the amount stated in the **SCC** from the next payment certificate and continue to withhold this amount until the next payment after the date on which the overdue Program of Work has been submitted.
- 31.4. The Procuring Entity's Representative's approval of the Program of Work shall not alter the Contractor's obligations. The Contractor may revise the Program of Work and submit it to the Procuring Entity's Representative again at any time. A revised Program of Work shall show the effect of any approved Variations.

- 31.5. When the Program of Work is updated, the Contractor shall provide the Procuring Entity's Representative with an updated cash flow forecast. The cash flow forecast shall include different currencies, as defined in the Contract, converted as necessary using the Contract exchange rates.
- 31.6. All Variations shall be included in updated Program of Work produced by the Contractor.

32. Management Conferences

- 32.1. Either the Procuring Entity's Representative or the Contractor may require the other to attend a Management Conference. The Management Conference shall review the plans for remaining work and deal with matters raised in accordance with the early warning procedure.
- 32.2. The Procuring Entity's Representative shall record the business of Management Conferences and provide copies of the record to those attending the Conference and to the Procuring Entity. The responsibility of the parties for actions to be taken shall be decided by the Procuring Entity's Representative either at the Management Conference or after the Management Conference and stated in writing to all who attended the Conference.

33. Bill of Quantities

- 33.1. The Bill of Quantities shall contain items of work for the construction, installation, testing, and commissioning of work to be done by the Contractor.
- 33.2. The Bill of Quantities is used to calculate the Contract Price. The Contractor is paid for the quantity of the work done at the rate in the Bill of Quantities for each item.
- 33.3. If the final quantity of any work done differs from the quantity in the Bill of Quantities for the particular item and is not more than twenty five percent (25%) of the original quantity, provided the aggregate changes for all items do not exceed ten percent (10%) of the Contract price, the Procuring Entity's Representative shall make the necessary adjustments to allow for the changes subject to applicable laws, rules, and regulations.
- 33.4. If requested by the Procuring Entity's Representative, the Contractor shall provide the Procuring Entity's Representative with a detailed cost breakdown of any rate in the Bill of Quantities.

34. Instructions, Inspections and Audits

- 34.1. The Procuring Entity's personnel shall at all reasonable times during construction of the Work be entitled to examine, inspect, measure and test the materials and workmanship, and to check the progress of the construction.
- 34.2. If the Procuring Entity's Representative instructs the Contractor to carry out a test not specified in the Specification to check whether any work has a defect

and the test shows that it does, the Contractor shall pay for the test and any samples. If there is no defect, the test shall be a Compensation Event.

- 34.3. The Contractor shall permit the Funding Source named in the **SCC** to inspect the Contractor's accounts and records relating to the performance of the Contractor and to have them audited by auditors appointed by the Funding Source, if so required by the Funding Source.

35. Identifying Defects

The Procuring Entity's Representative shall check the Contractor's work and notify the Contractor of any defects that are found. Such checking shall not affect the Contractor's responsibilities. The Procuring Entity's Representative may instruct the Contractor to search uncover defects and test any work that the Procuring Entity's Representative considers below standards and defective.

36. Cost of Repairs

Loss or damage to the Works or Materials to be incorporated in the Works between the Start Date and the end of the Defects Liability Periods shall be remedied by the Contractor at the Contractor's cost if the loss or damage arises from the Contractor's acts or omissions.

37. Correction of Defects

- 37.1. The Procuring Entity's Representative shall give notice to the Contractor of any defects before the end of the Defects Liability Period, which is One (1) year from project completion up to final acceptance by the Procuring Entity's Representative.
- 37.2. Every time notice of a defect is given, the Contractor shall correct the notified defect within the length of time specified in the Procuring Entity's Representative's notice.
- 37.3. The Contractor shall correct the defects which he notices himself before the end of the Defects Liability Period.
- 37.4. The Procuring Entity shall certify that all defects have been corrected. If the Procuring Entity considers that correction of a defect is not essential, he can request the Contractor to submit a quotation for the corresponding reduction in the Contract Price. If the Procuring Entity accepts the quotation, the corresponding change in the SCC is a Variation.

38. Uncorrected Defects

- 38.1. The Procuring Entity shall give the Contractor at least fourteen (14) days notice of his intention to use a third party to correct a Defect. If the Contractor does not correct the Defect himself within the period, the Procuring Entity may have the Defect corrected by the third party. The cost of the correction will be deducted from the Contract Price.

- 38.2. The use of a third party to correct defects that are uncorrected by the Contractor will in no way relieve the Contractor of its liabilities and warranties under the Contract.

39. Advance Payment

- 39.1. The Procuring Entity shall, upon a written request of the contractor which shall be submitted as a contract document, make an advance payment to the contractor in an amount not exceeding fifteen percent (15%) of the total contract price, to be made in lump sum or, at the most two, installments according to a schedule specified in the SCC.
- 39.2. The advance payment shall be made only upon the submission to and acceptance by the Procuring Entity of an irrevocable standby letter of credit of equivalent value from a commercial bank, a bank guarantee or a surety bond callable upon demand, issued by a surety or insurance company duly licensed by the Insurance Commission and confirmed by the Procuring Entity.
- 39.3. The advance payment shall be repaid by the Contractor by an amount equal to the percentage of the total contract price used for the advance payment.
- 39.4. The contractor may reduce his standby letter of credit or guarantee instrument by the amounts refunded by the Monthly Certificates in the advance payment.
- 39.5. The Procuring Entity will provide an Advance Payment on the Contract Price as stipulated in the Conditions of Contract, subject to the maximum amount stated in **SCC** Clause 39.1.

40. Progress Payments

- 40.1. The Contractor may submit a request for payment for Work accomplished. Such request for payment shall be verified and certified by the Procuring Entity's Representative/Project Engineer. Except as otherwise stipulated in the SCC, materials and equipment delivered on the site but not completely put in place shall not be included for payment.
- 40.2. The Procuring Entity shall deduct the following from the certified gross amounts to be paid to the contractor as progress payment:
- (a) Cumulative value of the work previously certified and paid for.
 - (b) Portion of the advance payment to be recouped for the month.
 - (c) Retention money in accordance with the condition of contract.
 - (d) Amount to cover third party liabilities.
 - (e) Amount to cover uncorrected discovered defects in the works.
- 40.3. Payments shall be adjusted by deducting therefrom the amounts for advance payments and retention. The Procuring Entity shall pay the Contractor the amounts certified by the Procuring Entity's Representative within twenty eight

(28) days from the date each certificate was issued. No payment of interest for delayed payments and adjustments shall be made by the Procuring Entity.

- 40.4. The first progress payment may be paid by the Procuring Entity to the Contractor provided that at least twenty percent (20%) of the work has been accomplished as certified by the Procuring Entity's Representative.
- 40.5. Items of the Works for which a price of "0" (zero) has been entered will not be paid for by the Procuring Entity and shall be deemed covered by other rates and prices in the Contract.

41. Payment Certificates

- 41.1. The Contractor shall submit to the Procuring Entity's Representative monthly statements of the estimated value of the work executed less the cumulative amount certified previously.
- 41.2. The Procuring Entity's Representative shall check the Contractor's monthly statement and certify the amount to be paid to the Contractor.
- 41.3. The value of Work executed shall:
 - (a) be determined by the Procuring Entity's Representative;
 - (b) comprise the value of the quantities of the items in the Bill of Quantities completed; and
 - (c) include the valuations of approved variations.
- 41.4. The Procuring Entity's Representative may exclude any item certified in a previous certificate or reduce the proportion of any item previously certified in any certificate in the light of later information.

42. Retention

- 42.1. The Procuring Entity shall retain from each payment due to the Contractor an amount equal to a percentage thereof using the rate as specified in GCC Sub-Clause 42.2.
- 42.2. Progress payments are subject to retention of ten percent (10%), referred to as the "retention money." Such retention shall be based on the total amount due to the Contractor prior to any deduction and shall be retained from every progress payment until fifty percent (50%) of the value of Works, as determined by the Procuring Entity, are completed. If, after fifty percent (50%) completion, the Work is satisfactorily done and on schedule, no additional retention shall be made; otherwise, the ten percent (10%) retention shall again be imposed using the rate specified therefor.
- 42.3. The total "retention money" shall be due for release upon final acceptance of the Works. The Contractor may, however, request the substitution of the retention money for each progress billing with irrevocable standby letters of credit from a commercial bank, bank guarantees or surety bonds callable on

demand, of amounts equivalent to the retention money substituted for and acceptable to the Procuring Entity, provided that the project is on schedule and is satisfactorily undertaken. Otherwise, the ten (10%) percent retention shall be made. Said irrevocable standby letters of credit, bank guarantees and/or surety bonds, to be posted in favor of the Government shall be valid for a duration to be determined by the concerned implementing office/agency or Procuring Entity and will answer for the purpose for which the ten (10%) percent retention is intended, *i.e.*, to cover uncorrected discovered defects and third party liabilities.

- 42.4. On completion of the whole Works, the Contractor may substitute retention money with an “on demand” Bank guarantee in a form acceptable to the Procuring Entity.

43. Variation Orders

- 43.1. Variation Orders may be issued by the Procuring Entity to cover any increase/decrease in quantities, including the introduction of new work items that are not included in the original contract or reclassification of work items that are either due to change of plans, design or alignment to suit actual field conditions resulting in disparity between the preconstruction plans used for purposes of bidding and the “as staked plans” or construction drawings prepared after a joint survey by the Contractor and the Procuring Entity after award of the contract, provided that the cumulative amount of the Variation Order does not exceed ten percent (10%) of the original project cost. The addition/deletion of Works should be within the general scope of the project as bid and awarded. The scope of works shall not be reduced so as to accommodate a positive Variation Order. A Variation Order may either be in the form of a Change Order or Extra Work Order.
- 43.2. A Change Order may be issued by the Procuring Entity to cover any increase/decrease in quantities of original Work items in the contract.
- 43.3. An Extra Work Order may be issued by the Procuring Entity to cover the introduction of new work necessary for the completion, improvement or protection of the project which were not included as items of Work in the original contract, such as, where there are subsurface or latent physical conditions at the site differing materially from those indicated in the contract, or where there are duly unknown physical conditions at the site of an unusual nature differing materially from those ordinarily encountered and generally recognized as inherent in the Work or character provided for in the contract.
- 43.4. Any cumulative Variation Order beyond ten percent (10%) shall be subject of another contract to be bid out if the works are separable from the original contract. In exceptional cases where it is urgently necessary to complete the original scope of work, the HoPE may authorize a positive Variation Order go beyond ten percent (10%) but not more than twenty percent (20%) of the original contract price, subject to the guidelines to be determined by the GPPB: *Provided, however*, That appropriate sanctions shall be imposed on the designer, consultant or official responsible for the original detailed

engineering design which failed to consider the Variation Order beyond ten percent (10%).

43.5. In claiming for any Variation Order, the Contractor shall, within seven (7) calendar days after such work has been commenced or after the circumstances leading to such condition(s) leading to the extra cost, and within twenty-eight (28) calendar days deliver a written communication giving full and detailed particulars of any extra cost in order that it may be investigated at that time. Failure to provide either of such notices in the time stipulated shall constitute a waiver by the contractor for any claim. The preparation and submission of Variation Orders are as follows:

- (a) If the Procuring Entity's representative/Project Engineer believes that a Change Order or Extra Work Order should be issued, he shall prepare the proposed Order accompanied with the notices submitted by the Contractor, the plans therefore, his computations as to the quantities of the additional works involved per item indicating the specific stations where such works are needed, the date of his inspections and investigations thereon, and the log book thereof, and a detailed estimate of the unit cost of such items of work, together with his justifications for the need of such Change Order or Extra Work Order, and shall submit the same to the HoPE for approval.
- (b) The HoPE or his duly authorized representative, upon receipt of the proposed Change Order or Extra Work Order shall immediately instruct the appropriate technical staff or office of the Procuring Entity to conduct an on-the-spot investigation to verify the need for the Work to be prosecuted and to review the proposed plan, and prices of the work involved.
- (c) The technical staff or appropriate office of the Procuring Entity shall submit a report of their findings and recommendations, together with the supporting documents, to the Head of Procuring Entity or his duly authorized representative for consideration.
- (d) The HoPE or his duly authorized representative, acting upon the recommendation of the technical staff or appropriate office, shall approve the Change Order or Extra Work Order after being satisfied that the same is justified, necessary, and in order.
- (e) The timeframe for the processing of Variation Orders from the preparation up to the approval by the Procuring Entity concerned shall not exceed thirty (30) calendar days.

44. Contract Completion

Once the project reaches an accomplishment of ninety five (95%) of the total contract amount, the Procuring Entity may create an inspectorate team to make preliminary inspection and submit a punch-list to the Contractor in preparation for the final turnover of the project. Said punch-list will contain, among others, the remaining Works, Work deficiencies for necessary corrections, and the specific duration/time to

fully complete the project considering the approved remaining contract time. This, however, shall not preclude the claim of the Procuring Entity for liquidated damages.

45. Suspension of Work

- 45.1. The Procuring Entity shall have the authority to suspend the work wholly or partly by written order for such period as may be deemed necessary, due to *force majeure* or any fortuitous events or for failure on the part of the Contractor to correct bad conditions which are unsafe for workers or for the general public, to carry out valid orders given by the Procuring Entity or to perform any provisions of the contract, or due to adjustment of plans to suit field conditions as found necessary during construction. The Contractor shall immediately comply with such order to suspend the work wholly or partly.
- 45.2. The Contractor or its duly authorized representative shall have the right to suspend work operation on any or all projects/activities along the critical path of activities after fifteen (15) calendar days from date of receipt of written notice from the Contractor to the district engineer/regional director/consultant or equivalent official, as the case may be, due to the following:
- (a) There exist right-of-way problems which prohibit the Contractor from performing work in accordance with the approved construction schedule.
 - (b) Requisite construction plans which must be owner-furnished are not issued to the contractor precluding any work called for by such plans.
 - (c) Peace and order conditions make it extremely dangerous, if not possible, to work. However, this condition must be certified in writing by the Philippine National Police (PNP) station which has responsibility over the affected area and confirmed by the Department of Interior and Local Government (DILG) Regional Director.
 - (d) There is failure on the part of the Procuring Entity to deliver government-furnished materials and equipment as stipulated in the contract.
 - (e) Delay in the payment of Contractor's claim for progress billing beyond forty-five (45) calendar days from the time the Contractor's claim has been certified to by the procuring entity's authorized representative that the documents are complete unless there are justifiable reasons thereof which shall be communicated in writing to the Contractor.
- 45.3. In case of total suspension, or suspension of activities along the critical path, which is not due to any fault of the Contractor, the elapsed time between the effectivity of the order suspending operation and the order to resume work shall be allowed the Contractor by adjusting the contract time accordingly.

46. Payment on Termination

- 46.1. If the Contract is terminated because of a fundamental breach of Contract by the Contractor, the Procuring Entity's Representative shall issue a certificate for the value of the work done and Materials ordered less advance payments received up to the date of the issue of the certificate and less the percentage to apply to the value of the work not completed, as indicated in the SCC. Additional Liquidated Damages shall not apply. If the total amount due to the Procuring Entity exceeds any payment due to the Contractor, the difference shall be a debt payable to the Procuring Entity.
- 46.2. If the Contract is terminated for the Procuring Entity's convenience or because of a fundamental breach of Contract by the Procuring Entity, the Procuring Entity's Representative shall issue a certificate for the value of the work done, Materials ordered, the reasonable cost of removal of Equipment, repatriation of the Contractor's personnel employed solely on the Works, and the Contractor's costs of protecting and securing the Works, and less advance payments received up to the date of the certificate.
- 46.3. The net balance due shall be paid or repaid within twenty eight (28) days from the notice of termination.
- 46.4. If the Contractor has terminated the Contract under **GCC** Clauses 17 or 18, the Procuring Entity shall promptly return the Performance Security to the Contractor.

47. Extension of Contract Time

- 47.1. Should the amount of additional work of any kind or other special circumstances of any kind whatsoever occur such as to fairly entitle the contractor to an extension of contract time, the Procuring Entity shall determine the amount of such extension; provided that the Procuring Entity is not bound to take into account any claim for an extension of time unless the Contractor has, prior to the expiration of the contract time and within thirty (30) calendar days after such work has been commenced or after the circumstances leading to such claim have arisen, delivered to the Procuring Entity notices in order that it could have investigated them at that time. Failure to provide such notice shall constitute a waiver by the Contractor of any claim. Upon receipt of full and detailed particulars, the Procuring Entity shall examine the facts and extent of the delay and shall extend the contract time completing the contract work when, in the Procuring Entity's opinion, the findings of facts justify an extension.
- 47.2. No extension of contract time shall be granted the Contractor due to (a) ordinary unfavorable weather conditions and (b) inexcusable failure or negligence of Contractor to provide the required equipment, supplies or materials.
- 47.3. Extension of contract time may be granted only when the affected activities fall within the critical path of the PERT/CPM network.
- 47.4. No extension of contract time shall be granted when the reason given to support the request for extension was already considered in the determination

of the original contract time during the conduct of detailed engineering and in the preparation of the contract documents as agreed upon by the parties before contract perfection.

- 47.5. Extension of contract time shall be granted for rainy/unworkable days considered unfavorable for the prosecution of the works at the site, based on the actual conditions obtained at the site, in excess of the number of rainy/unworkable days pre-determined by the Procuring Entity in relation to the original contract time during the conduct of detailed engineering and in the preparation of the contract documents as agreed upon by the parties before contract perfection, and/or for equivalent period of delay due to major calamities such as exceptionally destructive typhoons, floods and earthquakes, and epidemics, and for causes such as non-delivery on time of materials, working drawings, or written information to be furnished by the Procuring Entity, non-acquisition of permit to enter private properties or non-execution of deed of sale or donation within the right-of-way resulting in complete paralyzation of construction activities, and other meritorious causes as determined by the Procuring Entity's Representative and approved by the HoPE. Shortage of construction materials, general labor strikes, and peace and order problems that disrupt construction operations through no fault of the Contractor may be considered as additional grounds for extension of contract time provided they are publicly felt and certified by appropriate government agencies such as DTI, DOLE, DILG, and DND, among others. The written consent of bondsmen must be attached to any request of the Contractor for extension of contract time and submitted to the Procuring Entity for consideration and the validity of the Performance Security shall be correspondingly extended.

48. Price Adjustment

Except for extraordinary circumstances as determined by NEDA and approved by the GPPB, no price escalation shall be allowed. Nevertheless, in cases where the cost of the awarded contract is affected by any applicable new laws, ordinances, regulations, or other acts of the GoP, promulgated after the date of bid opening, a contract price adjustment shall be made or appropriate relief shall be applied on a no loss-no gain basis.

49. Completion

The Contractor shall request the Procuring Entity's Representative to issue a certificate of Completion of the Works, and the Procuring Entity's Representative will do so upon deciding that the work is completed.

50. Taking Over

The Procuring Entity shall take over the Site and the Works within seven (7) days from the date the Procuring Entity's Representative issues a certificate of Completion.

51. Operating and Maintenance Manuals

- 51.1. If “as built” Drawings and/or operating and maintenance manuals are required, the Contractor shall supply them by the dates stated in the **SCC**.
- 51.2. If the Contractor does not supply the Drawings and/or manuals by the dates stated in the **SCC**, or they do not receive the Procuring Entity’s Representative’s approval, the Procuring Entity’s Representative shall withhold the amount stated in the **SCC** from payments due to the Contractor.

Section V. Special Conditions of Contract

Special Conditions of Contract

GCC Clause	
1.17	The Intended Completion Date is <i>Two hundred ten (210) calendar days</i> <i>NOTE: The contract duration shall be reckoned from the start date and not from contract effectivity date.</i>
1.22	The Procuring Entity is Davao Regional Medical Center, Apokon, Tagum City.
1.23	The Procuring Entity's Representative is BRYAN O. DALID, MD, FPCS, FPSGS, FPALES Davao Regional Medical Center, Apokon, Tagum City.
1.24	The Site is located at DRMC, Apokon, Tagum city and is defined in drawings No. <i>A-I</i>
1.28	The Start Date is Seven (7) calendar days upon receipt of the Notice to Proceed.
1.31	The Works consist of (refer to scope of work)
2.2	<i>No sectional completion is required. No further instructions.</i>
5.1	The Procuring Entity shall give possession of all parts of the Site to the Contractor <i>Seven (7) calendar of days upon receipt of NTP.</i>
6.5	The Contractor shall employ the following Key Personnel : <i>[List key personnel by name and designation]</i> <i>NOTE: The names of the Key Personnel and their designation shall be filled out by winning contractor prior to contract signing.</i>
7.4(c)	"No further instructions."
7.7	No further instructions.
8.1	No further instructions.
10	<i>none</i>
12.3	No further instructions.
12.5	<i>In case of permanent structures, such as buildings of types 4 and 5 as classified under the National Building Code of the Philippines and other structures made of steel, iron, or concrete which comply with relevant</i>

	<p><i>structural codes (e.g., DPWH Standard Specifications), such as, but not limited to, steel/concrete bridges, flyovers, aircraft movement areas, ports, dams, tunnels, filtration and treatment plants, sewerage systems, power plants, transmission and communication towers, railway system, and other similar permanent structures: Fifteen (15) years.</i></p> <p><i>The warranty for this project shall not be less than one (1) year from date of final acceptance</i></p>
13	<i>if the Contractor is a joint venture, “All partners to the joint venture shall be jointly and severally liable to the Procuring Entity.”</i>
18.3(h)(i)	No further instructions.
21.2	<p>The Arbiter is: Atty. Jimmy A. Yasol</p> <p><i>Davao Regional Medical Center</i></p> <p><i>Apokon, Tagum City</i></p>
29.1	Day works are applicable at the rate shown in the Contractor’s original Bid.
31.1	No further instructions
31.3	No further instructions
34.3	The Funding Source is the <i>Government of the Philippines through GAA- Capital Outlay.</i>
39.1	The amount of the advance payment is (15%) of the Contract price to be made in lump sum.
40.1	No further instructions
51.1	The date by which “as built” drawings are required is <i>[date]</i> .NOT MORE THAN 30 DAYS FROM FINAL ACCEPTANCE.
51.2	The amount to be withheld for failing to produce “as built” drawings and/or operating and maintenance manuals by the date required is <i>[amount in local currency]</i> . two percent (2%) of contract price.

Section VI. Specifications

(please see attached)

Section VII. Drawings

(please see attached)

Section VIII. Bill of Quantities

(please see attached)

Section IX. Bidding Forms

TABLE OF CONTENTS

Bid Form	88
Form of Contract Agreement	90
Omnibus Sworn Statement	92
Bid Securing Declaration.....	91

Bid Form

Date: _____

IB² N°: _____

To: *[name and address of PROCURING ENTITY]*

Address: *[insert address]*

We, the undersigned, declare that:

- (a) We have examined and have no reservation to the Bidding Documents, including Addenda, for the Contract **Construction of Kidney Center (Phase I)**;
- (b) We offer to execute the Works for this Contract in accordance with the Bid and Bid Data Sheet, General and Special Conditions of Contract accompanying this Bid;

The total price of our Bid, excluding any discounts offered below is: *[insert information]*;

The discounts offered and the methodology for their application are: *[insert information]*;

- (c) Our Bid shall be valid for a period of *[insert number]* days from the date fixed for the Bid submission deadline in accordance with the Bidding Documents, and it shall remain binding upon us and may be accepted at any time before the expiration of that period;
- (d) If our Bid is accepted, we commit to obtain a Performance Security in the amount of *[insert percentage amount]* percent of the Contract Price for the due performance of the Contract;
- (e) Our firm, including any subcontractors or suppliers for any part of the Contract, have nationalities from the following eligible countries: *[insert information]*;
- (f) We are not participating, as Bidders, in more than one Bid in this bidding process, other than alternative offers in accordance with the Bidding Documents;
- (g) Our firm, its affiliates or subsidiaries, including any subcontractors or suppliers for any part of the Contract, has not been declared ineligible by the Funding Source;
- (h) We understand that this Bid, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us, until a formal Contract is prepared and executed; and

² If ADB, JICA and WB funded projects, use IFB.

- (i) We understand that you are not bound to accept the Lowest Calculated Bid or any other Bid that you may receive.
- (j) **We likewise certify/confirm that the undersigned, is the duly authorized representative of the bidder, and 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 the [Name of Project] of the [Name of the Procuring Entity].**
- (k) **We acknowledge that failure to sign each and every page of this Bid Form, including the Bill of Quantities, shall be a ground for the rejection of our bid.**

Name: _____

In the capacity of: _____

Signed: _____

Duly authorized to sign the Bid for and on behalf of: _____

Date: _____

Form of Contract Agreement

THIS AGREEMENT, made this *[insert date]* day of *[insert month]*, *[insert year]* between *[name and address of PROCURING ENTITY]* (hereinafter called the “Entity”) and *[name and address of Contractor]* (hereinafter called the “Contractor”).

WHEREAS, the Entity is desirous that the Contractor execute *[name and identification number of contract]* (hereinafter called “the Works”) and the Entity has accepted the Bid for *[insert the amount in specified currency in numbers and words]* by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents shall be attached, deemed to form, and be read and construed as integral part of this Agreement, to wit:
 - (a) General and Special Conditions of Contract;
 - (b) Drawings/Plans;
 - (c) Specifications;
 - (d) Invitation to Bid;
 - (e) Instructions to Bidders;
 - (f) Bid Data Sheet;
 - (g) Addenda and/or Supplemental/Bid Bulletins, if any;
 - (h) Bid form, including all the documents/statements contained in the Bidder’s bidding envelopes, as annexes, and all other documents submitted (e.g., Bidder’s response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity’s bid evaluation;
 - (i) Eligibility requirements, documents and/or statements;
 - (j) Performance Security;
 - (k) Notice of Award of Contract and the Bidder’s conforme thereto;
 - (l) Other contract documents that may be required by existing laws and/or the Entity.
3. In consideration of the payments to be made by the Entity to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Entity to execute and complete the Works and remedy any defects therein in conformity with the provisions of this Contract in all respects.

4. The Entity hereby covenants to pay the Contractor in consideration of the execution and completion of the Works and the remedying of defects wherein, the Contract Price or such other sum as may become payable under the provisions of this Contract at the times and in the manner prescribed by this Contract.

IN WITNESS whereof the parties thereto have caused this Agreement to be executed the day and year first before written.

Signed, sealed, delivered by _____ the _____ (for the Entity)

Signed, sealed, delivered by _____ the _____ (for the Contractor).

Binding Signature of Procuring Entity

Binding Signature of Contractor

[Addendum showing the corrections, if any, made during the Bid evaluation should be attached with this agreement]

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]* *[insert "as shown in the attached duly notarized Special Power of Attorney" for the authorized representative]*;

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]*, accompanied by the duly notarized Special Power of Attorney, Board/Partnership Resolution, or Secretary's Certificate, 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;
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.

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

Bidder's Representative/Authorized Signatory

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. _____ and his/her Community Tax Certificate 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 _____

* This form will not apply for WB funded projects.

Bid-Securing Declaration

(REPUBLIC OF THE PHILIPPINES)

CITY OF _____) S.S.

X-----X

Invitation to Bid: *IB no. 17-05-095*

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

I/We, the undersigned, declare that:

1. I/We understand that, according to your conditions, bids must be supported by a Bid Security, which may be in the form of a Bid-Securing Declaration.
2. I/We accept that: (a) I/we will be automatically disqualified from bidding for any contract with any procuring entity for a period of two (2) years upon receipt of your Blacklisting Order; and, (b) I/we will pay the applicable fine provided under Section 6 of the Guidelines on the Use of Bid Securing Declaration, within fifteen (15) days from receipt of written demand by the procuring entity for the commission of acts resulting to the enforcement of the bid securing declaration under Sections 23.1(b), 34.2, 40.1 and 69.1, except 69.1 (f), of the IRR of RA 9184; without prejudice to other legal action the government may undertake.
3. I/We understand that this Bid-Securing Declaration shall cease to be valid on the following circumstances:
 - a. Upon expiration of the bid validity period, or any extension thereof pursuant to your request;
 - b. I am/we are declared ineligible or post-disqualified upon receipt of your notice to such effect, and (i) I/we failed to timely file a request for reconsideration or (ii) I/we filed a waiver to avail of said right;
 - c. I am/we are declared as the bidder with the Lowest Calculated Responsive Bid, and I/we have furnished the performance security and signed the Contract.

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. _____.

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 _____.

Section X. Foreign-Assisted Projects

Notes on Foreign-Assisted Projects

This Section is intended to assist the Procuring Entity in providing the specific information for foreign-assisted projects of the Asian Development Bank (ADB), the Japan International Cooperation Agency (JICA), and the World Bank.

- (a) If the Funding Source is ADB, the Procuring Entity should use the ADB Bid Data Sheet and ADB Special Conditions of Contract.
- (b) If the Funding Source is JICA, the Procuring Entity should use Section III. Bid Data Sheet and Section V. Special Conditions of Contract, both of the GoP.
- (c) If the Funding Source is World Bank, the Procuring Entity should use the World Bank Bid Data Sheet and the World Bank Special Conditions of Contract.

The Procuring Entity shall use these PBDs with minimum changes as necessary to address project-specific conditions. Any such changes shall be introduced only through the Bid Data Sheet or through the Special Conditions of Contract, and not by introducing changes in the standard wording of the Instructions to Bidders and the General Conditions of Contract.

The Procuring Entity shall allow the Bidders sufficient time to study the Bidding Documents, prepare and complete responsive bids, and submit their bids. A period of at least twenty (20) days for bid preparation shall be required.

Notes on the Invitation to Bid

The Invitation to Bid provides information that enables potential Bidders to decide whether to participate in the procurement at hand. The Invitation to Bid shall be:

- (a) Advertised at least once in a newspaper of general nationwide circulation which has been regularly published for at least two (2) years before the date of issue of the advertisement, subject to Sections 21.2.1(c) of the IRR of R.A. 9184³;
- (b) Posted continuously in the Philippine Government Electronic Procurement System (PhilGEPS) website, the website of the Procuring Entity concerned, if available, and the website prescribed by the foreign government/foreign or international financing institution, if applicable, from the time the Invitation to Bid is advertised

³ Two years after the effectivity of the 2016 Revised IRR of RA 9184 on _____, advertisement in a newspaper of general circulation shall no longer be required. However, a Procuring Entity that cannot post its opportunities in the PhilGEPS for justifiable reasons shall continue to publish its advertisements in a newspaper of general nationwide circulation.

until the deadline for the submission and receipt of bids; and

- (c) Posted at any conspicuous place reserved for this purpose in the premises of the Procuring Entity concerned from the time the Invitation to Bid is advertised until the deadline for the submission and receipt of bids, as certified by the head of the Bids and Awards Committee (BAC) Secretariat of the Procuring Entity concerned.

Apart from the essential items listed in the Bidding Documents, the Invitation to Bid should also indicate the following:

- (a) The date of availability of the Bidding Documents, which shall be from the time the Invitation to Bid is first advertised/posted until the deadline for the submission and receipt of bids.
- (b) The place where the Bidding Documents may be acquired or the website where it may be downloaded.
- (c) The deadline for the submission and receipt of bids; and
- (d) Any important bid evaluation criteria.

The Invitation to Bid should be incorporated into the Bidding Documents. The information contained in the Invitation to Bid must conform to the Bidding Documents and in particular to the relevant information in the BDS.

Notes on the Bid Data Sheet

This Section is intended to assist the Procuring Entity in providing the specific information in relation to the corresponding clauses in the ITB, and has to be prepared for each specific procurement.

The Procuring Entity should specify in the BDS information and requirements specific to the circumstances of the Procuring Entity, the processing of the procurement, the applicable rules regarding Bid price and currency, and the Bid evaluation criteria that will apply to the Bids. In preparing this Section, the following aspects should be checked:

- (a) Information that specifies and complements provisions of Section II. Instructions to Bidders must be incorporated.
- (b) Amendments and/or supplements, if any, to provisions of Section II. Instructions to Bidders as necessitated by the circumstances of the specific procurement, must also be incorporated.

Notes on the Special Conditions of the Contract

Similar to the Section III. Bid Data Sheet, the clauses in this Section are intended to assist the Procuring Entity in providing contract-specific information in relation to corresponding clauses in the GCC.

The provisions of this Section complement the GCC, specifying contractual requirements

linked to the special circumstances of the Procuring Entity, the Procuring Entity's country, the sector, and the Works procured. In preparing this Section, the following aspects should be checked:

- (a) Information that complements provisions of Section IV. General Conditions of Contract must be incorporated.
- (b) Amendments and/or supplements to provisions of Section IV. General Conditions of Contract, as necessitated by the circumstances of the specific project, must also be incorporated.

However, no special condition which defeats or negates the general intent and purpose of the provisions of Section IV. General Conditions of Contract should be incorporated herein.

TABLE OF CONTENTS

<u>INVITATION TO BID FOR FOREIGN-ASSISTED PROJECTS</u>	<u>ERROR! BOOKMARK NOT DEFINED.</u>
<u>ASIAN DEVELOPMENT BANK BID DATA SHEET</u>	<u>ERROR! BOOKMARK NOT DEFINED.</u>
<u>ASIAN DEVELOPMENT BANK SPECIAL CONDITIONS OF CONTRACT</u>	<u>ERROR! BOOKMARK NOT DEFINED.</u>
<u>WORLD BANK BID DATA SHEET</u>	<u>ERROR! BOOKMARK NOT DEFINED.</u>
<u>WORLD BANK SPECIAL CONDITIONS OF CONTRACT</u>	<u>ERROR! BOOKMARK NOT DEFINED.</u>

Invitation to Bid for Foreign-Assisted Projects

[Letterhead of the Procuring Entity]

INVITATION TO BID FOR *[Insert name of Project]*

1. The Government of the Philippines (GoP) *[has received/has applied for/intends to apply for]* a *[Loan//Grant]* from the *[state the foreign government/foreign or international financing institution (e.g., Asian Development Bank, Japan International Cooperation Agency, or World Bank)]* toward the cost of *[insert name of project]*, and it intends to apply part of the proceeds of this *[loan//grant]* to payments under the contract for *[insert name/no. of contract]*.
2. The *[insert name of Procuring Entity]* now invites bids for *[insert brief description of Works to be procured]*.⁴ Completion of the Works is required *[insert the required completion date or expected contract duration]*. Bidders should have completed, within _____ (___), a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Sub-section 5, Section II. Instructions to Bidders and the corresponding *[[insert Asian Development Bank or World Bank, as appropriate]]* Bid Data Sheet.
3. Bidding will be conducted in accordance with relevant procedures for open competitive bidding as specified in the IRR of RA 9184 (R.A. 9184), with some amendments, as stated in these bidding documents and is open to all bidders from eligible source countries as defined in the applicable procurement guidelines of the *[state the foreign government/foreign international financing institution concerned]*. The contract shall be awarded to the Lowest Calculated Responsive Bidder (LCRB) who was determined as such during post-qualification. The approved budget for the contract (ABC) is *[insert here the amount of the ABC]*.

[If ADB-funded project, ABC may be published, but it shall not be stated or implied that bid prices may not exceed ABC.]
4. Interested bidders may obtain further information from *[insert name of the Procuring Entity]* and inspect the Bidding Documents at the address given below from *[insert office hours]*.
5. A complete set of Bidding Documents may be acquired by the interested bidders on *[insert date of availability of Bidding Documents]* from the address below *[[insert if necessary and upon payment of the applicable fee for the bidding documents, pursuant*

⁴ A brief description of the scope of Works should be provided, including quantities, location of project, and other information necessary to enable potential bidders to decide whether or not to respond to the invitation.

to the latest Guidelines issued by the GPPB, in the amount of [*insert amount in pesos*]⁵.}

It may also be downloaded free of charge from the website of the Philippine Government Electronic Procurement System (PhilGEPS) {[*insert* and the website of the Procuring Entity, *as applicable*,]} provided that bidders shall pay the applicable fee for the Bidding Documents not later than the submission of their bids.

6. The [*insert name of the Procuring Entity*] will hold a Pre-Bid Conference⁶ on [*insert time and date*] at [*insert address for Pre-Bid Conference, if applicable*], which shall be open to prospective bidders.
7. Bids must be duly received by the BAC Secretariat at the address below on or before [*insert date and time*]. All bids must be accompanied by a bid security in the amount of _____ in [*insert the acceptable form*].

Bids will be opened in the presence of the bidders' representatives who choose to attend at the address below. Late bids shall not be accepted.

8. [*Insert such other necessary information deemed relevant by the Procuring Entity*]
9. The [*insert name of the Procuring Entity*] reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids 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 bidder or bidders.
10. For further information, please refer to:

[*Insert name of officer*]
[*Insert name of office*]
[*Insert postal address*] and/or [*Insert street address*]
[*Insert telephone number, indicate city code*]
[*Insert contact's email address*]
[*Insert facsimile number*]
[*Insert website address, if applicable*]

⁵ For ADB-funded projects, the bidding documents fee should only cover reproduction and mailing/courier costs, and may not be in accordance with the GPPB Guidelines. As such, the text “, pursuant to the latest Guidelines issued by the GPPB,” shall be deleted.

⁶ May be deleted in case the ABC is less than One Million Pesos (P1,000,000) where the Procuring Entity may not hold a pre-bid conference.

*[Insert Name and Signature of the BAC
Chairperson or the Authorized
Representative of the BAC Chairperson]*

Asian Development Bank Bid Data Sheet

ITB Clause	
1.1	<p>The Procuring Entity is <i>[insert name of Procuring Entity]</i>.</p> <p>The name of the Contract is <i>[insert the name of the contract]</i>.</p> <p>The identification number of the Contract is <i>[insert identification number of the contract]</i>.</p>
2	<p>The Funding Source is the Asian Development Bank (ADB) through <i>[indicate the Loan/Grant/Financing No.]</i> in the amount of <i>[insert amount of funds]</i>.</p> <p>The name of the Project is <i>[Insert the name of the project]</i></p> <p>Payments by the Foreign Funding Source will be made only at the request of the Procuring Entity and upon approval by the Funding Source in accordance with the terms and conditions of the Loan <i>{[or Grant, or Financing]}</i> Agreement No. _____ (hereinafter called the "Financing Agreement") and</p> <p>will be subject in all respect to the terms and conditions of that Financing Agreement and the applicable law. No party other than the Procuring Entity shall derive any rights from the Financing Agreement or have any claim to the funds.</p>
3.1	<p>ADB's Anticorruption Policy requires Borrowers (including beneficiaries of ADB-financed activity), as well as Bidders, Suppliers, and Contractors under ADB-financed contracts, observe the highest standard of ethics during the procurement and execution of such contracts. In pursuance of this policy, ADB</p> <p>(a) defines, for the purposes of this provision, the terms set forth below as follows:</p> <p>(i) "corrupt practice" means the offering, giving, receiving, or soliciting, directly or indirectly, anything of value to influence improperly the actions of another party;</p> <p>(ii) "fraudulent practice" means any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation;</p>

	<p>(iii) “coercive practice” means impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence improperly the actions of a party;</p> <p>(iv) “collusive practice” means an arrangement between two or more parties designed to achieve an improper purpose, including influencing improperly the actions of another party;</p> <p>(v) “obstructive practice” means (a) deliberately destroying, falsifying, altering, or concealing of evidence material to an ADB investigation; (b) making false statements to investigators in order to materially impede an ADB investigation; (c) failing to comply with requests to provide information, documents or records in connection with an Office of Anticorruption and Integrity (OAI) investigation; (d) threatening, harassing, or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation; or (e) materially impeding ADB’s contractual rights of audit or access to information; and</p> <p>(vi) “integrity violation” is any act which violates ADB’s Anticorruption Policy, including (i) to (v) above and the following: abuse, conflict of interest, violations of ADB sanctions, retaliation against whistleblowers or witnesses, and other violations of ADB’s Anticorruption Policy, including failure to adhere to the highest ethical standard.</p> <p>(b) will reject a proposal for award if it determines that the Bidder recommended for award has, directly or through an agent, engaged in corrupt, fraudulent, collusive, coercive, or obstructive practices or other integrity violations in competing for the Contract;</p> <p>(c) will cancel the portion of the financing allocated to a contract if it determines at any time that representatives of the Borrower or of a beneficiary of ADB financing engaged in corrupt, fraudulent, collusive, coercive, or obstructive practices or other integrity violations during the procurement or the execution of that contract, without the Borrower having taken timely and appropriate action satisfactory to ADB to remedy the situation;</p> <p>(d) will impose remedial actions on a firm or an individual, at any time, in accordance with ADB’s Anticorruption Policy and Integrity Principles and Guidelines (both as amended from time to time), including declaring ineligible, either indefinitely or for a stated period of time, to participate in ADB-financed, administered, or supported activities or to benefit from an ADB-financed, administered, or supported contract, financially or otherwise, if it at</p>
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	<p>any time determines that the firm or individual has, directly or through an agent, engaged in corrupt, fraudulent, collusive, coercive, or obstructive practices or other integrity violations; and</p> <p>(e) will have the right to require that a provision be included in bidding documents and in contracts financed by ADB, requiring Bidders, suppliers, and contractors to permit ADB or its representative to inspect their accounts and records and other documents relating to the bid submission and contract performance and to have them audited by auditors appointed by ADB.</p>
5.1	<p>Eligible Bidders are as described in ADB Procurement Guidelines as stated in the Financing Agreement and as described on ADB's web page www.adb.org</p> <p>An Eligible Bidder shall be deemed to have the nationality of a country if it is a citizen or constituted or incorporated, and operates in conformity with the provisions of the laws of that country.</p>
5.2	<p>Eligible Bidders are as described in ADB Procurement Guidelines as stated in the Financing Agreement and as described on ADB's web page www.adb.org.</p>
5.4	<p>Instruction is the same as the GoP Bid Data Sheet</p>
8.1	<p>Instruction is the same as the GoP Bid Data Sheet</p>
8.2	<p>Instruction is the same as the GoP Bid Data Sheet</p>
9.1	<p>Instruction is the same as the GoP Bid Data Sheet</p>
10.1	<p>Instruction is the same as the GoP Bid Data Sheet</p>
10.4	<p>Instruction is the same as the GoP Bid Data Sheet</p>
12.1	<p>The first envelope shall contain the following eligibility and technical documents:</p> <p>a. Eligibility Requirements</p> <ul style="list-style-type: none"> i. Registration Certification of the Company; ii. List of relevant contracts that comply to the experience requirement as specified in ITB Clause 5.4; iii. Audited financial statement for the past two years; iv. In case of Joint Venture, the JV Agreement, if existing, or a signed statement from the partner companies that they will enter into a JV

	<p>in case of award of contract;</p> <p>b. Technical Documents</p> <p><i>(To Be Revisited)</i></p> <p>v. Project Requirements, which shall include the following:</p> <p>(v.1) List of contractor's personnel (e.g., Project Manager, Project Engineers, Materials Engineers, and Foremen), to be assigned to the contract to be bid, with their complete qualification and experience data; and</p> <p>(v.2) List of contractor's major equipment units, which are owned, leased, and/or under purchase agreements, supported by proof of ownership, certification of availability of equipment from the equipment lessor/vendor for the duration of the project;</p> <p>vi. Bid Security or a Bid Securing Declaration as required in the ITB 18;</p> <p>vii. Sworn statement in accordance with Section 25.3 of the IRR of RA 9184 and using the form prescribed in Section VIII. Bidding Forms; and</p> <p>viii. Credit line from a Universal or Commercial Bank extended in favor of the bidder if awarded the contract for the project.</p> <p>Foreign bidders may submit the equivalent documents, if any, issued by the country of the foreign bidder.</p>
12.1(a)(iii)	Foreign bidders may submit their valid Philippine Contractors Accreditation Board (PCAB) license or special PCAB License in case of joint ventures, and registration for the type and cost of the contract for this Project as a pre-condition for award as provided in the Financing Agreement.
13.1	Instruction is the same as the GoP Bid Data Sheet
13.1(b)	<p>This shall include the following document:</p> <p>1) Priced Bill of Quantities</p> <p><i>(To Be Revisited- the GOP's requirements of detailed estimates and cashflow/payment schedule)</i></p>
13.2(a) and (b)	ABC does not apply as ceiling for bid prices
14.2	Instruction is the same as the GoP Bid Data Sheet

15.4	Instruction is the same as the GoP Bid Data Sheet
16.1	Instruction is the same as the GoP Bid Data Sheet
16.3	Instruction is the same as the GoP Bid Data Sheet
17.1	Instruction is the same as the GoP Bid Data Sheet
18.1	Instruction is the same as the GoP Bid Data Sheet
18.2	Instruction is the same as the GoP Bid Data Sheet
20.3	Instruction is the same as the GoP Bid Data Sheet
21	Instruction is the same as the GoP Bid Data Sheet
24.1	<p>The BAC shall open the bids in public on <i>[insert date and time of bid opening]</i>, at <i>[insert place of bid opening]</i>.</p> <p>The time for the bid opening shall be the same as the deadline for receipt of bids or promptly thereafter. Rescheduling the date of the opening of bids shall not be considered except for force majeure, such as natural calamities. In re-scheduling the opening of bids, the BAC shall issue a Notice of Postponement to be posted at the PhilGEPS' and the Procuring Entity's websites.</p>
24.2	During bid opening, if the first envelope lacks any of the documents listed in the ADB BDS 12.1, the bid shall be declared non-responsive but the documents shall be kept by the Procuring Entity. Only the unopened second envelope shall be returned to the Bidder.
24.3	The BAC shall immediately open the financial proposals in the second envelope of the responsive bids. The bid price shall be read and recorded.
27.4	ABC does not apply as ceiling for bid prices.
28.2	Instruction is the same as the GoP Bid Data Sheet
31.4(f)	<p>Instruction is the same as the GoP Bid Data Sheet</p> <p><i>(To Be Revisited together with the Technical Documents)</i></p>

Asian Development Bank Special Conditions of Contract

(Maybe subject to further changes)

GCC Clause	
1.17	Instruction is the same as the GoP Special Condition of Contract
1.22	Instruction is the same as the GoP Special Condition of Contract
1.23	Instruction is the same as the GoP Special Condition of Contract
1.24	Instruction is the same as the GoP Special Condition of Contract
1.28	Instruction is the same as the GoP Special Condition of Contract
1.31	Instruction is the same as the GoP Special Condition of Contract
2.2	Instruction is the same as the GoP Special Condition of Contract
5.1	Instruction is the same as the GoP Special Condition of Contract
6.5	Instruction is the same as the GoP Special Condition of Contract
7.4(c)	Instruction is the same as the GoP Special Condition of Contract
7.7	The Contractor shall be primarily and solely responsible for the acts, defaults, and negligence of any subcontractor.
8.1	Instruction is the same as the GoP Special Condition of Contract
10	Instruction is the same as the GoP Special Condition of Contract
12.3	In case the Contractor fails to comply with the preceding paragraph, the Procuring Entity shall forfeit its performance security. All payables of the GoP in the Contractor's favor shall be offset to recover the costs.
12.5	Instruction is the same as the GoP Special Condition of Contract
13	Instruction is the same as the GoP Special Condition of Contract
18.3 (h) (i)	In case it is determined prima facie by the Procuring Entity that the Contractor has engaged, before or during the implementation of the contract, in unlawful deeds and behaviors relative to contract acquisition and implementation, such as, but not limited to, corrupt, fraudulent, collusive, coercive and obstructive practices as defined in ITB Clause

	3.1(a)
21.2	Instruction is the same as the GoP Special Condition of Contract
29.1	Instruction is the same as the GoP Special Condition of Contract
31.1	Instruction is the same as the GoP Special Condition of Contract
31.3	Instruction is the same as the GoP Special Condition of Contract
34.3	The Funding Source is the Asian Development Bank through <i>[indicate the Loan/Grant/Financing No.]</i> in the amount of <i>[insert amount of funds]</i> .
39.1	Instruction is the same as the GoP Special Condition of Contract
40.1	Materials and equipment delivered on the site but not completely put in place shall be included for payment.
40.3	If the Procuring Entity delays payment, the Contractor shall be paid interest on such payment. Interest shall be calculated from the date by which the payment should have been made up to the date when the late payment is made at the annual rate of <i>[insert percentage rate]</i> .
51.1	Instruction is the same as the GoP Special Condition of Contract
51.2	Instruction is the same as the GoP Special Condition of Contract

World Bank Bid Data Sheet

ITB Clause	
1.1	<p>The Procuring Entity is <i>[insert name]</i>.</p> <p>The name of the Contract is <i>[insert the name of the contract]</i>.</p> <p>The identification number of the Contract is <i>[insert identification number of the contract]</i>.</p>
2	<p>The Funding Source is World Bank through <i>[indicate the Financing Agreement No.]</i> in the amount of <i>[insert amount of funds]</i>.</p> <p>The name of the Project is <i>[Insert the name of the project]</i></p>
3.1	The World Bank Guidelines on Anti-Corruption, as stated in the Financing Agreement and as annexed to the World Bank Standard Conditions of Contract, shall be adopted.
5.1	The Financing Agreement provides that procurement shall follow the Bank's Procurement Guidelines and Section 1.8 thereof permits the participation of firm from all countries except for those mentioned in Section 1.10 thereof.
5.2	The Financing Agreement provides that procurement shall follow the Bank's Procurement Guidelines and Section 1.8 thereof permits the participation of firm from all countries except for those mentioned in Section 1.10 thereof.
5.4	Instruction is the same as the GoP Bid Data Sheet
8.1	Instruction is the same as the GoP Bid Data Sheet
8.2	Instruction is the same as the GoP Bid Data Sheet
9.1	Instruction is the same as the GoP Bid Data Sheet
10.1	Instruction is the same as the GoP Bid Data Sheet
10.4	Instruction is the same as the GoP Bid Data Sheet
12.1	During Bid opening, if the first bid envelope lacks any of the following

	<p>documents, the bid shall be declared non-responsive.</p> <p>The first envelope shall contain the following eligibility and technical documents:</p> <p>a. Eligibility Requirements</p> <p>i. Registration Certification of the Company;</p> <p>ii. List of relevant contracts that comply to experience requirement as specified in ITB Clause 5.4;</p> <p>iii. Audited financial statement for the past 2 years;</p> <p>iv. In case of Joint Venture, the JV Agreement, if existing, or a signed Statement from the partner companies that they will enter into a JV in case of award of contract.</p> <p>b. Technical Documents</p> <p>v. Project Requirements, to include:</p> <p>(v.1) List of contractor's personnel (e.g. Project Manager, Project Engineers, Materials Engineers, and Foremen). To be assigned to the contract to be bid, with their complete qualification and experience data; and</p> <p>(v.2) List of contractor's major equipment units, which are owned, leased and/or under purchase agreements, supported by proof of ownership, certification of availability of equipment from equipment lessor/vendor for the duration of the project;</p> <p>vi. Bid Security or Bid Securing Declaration as required in ITB 18;</p> <p>vii. Sworn statement in accordance with Section 25.3 of the IRR of RA 9184 and using the form prescribed in Section VIII. Bidding Forms.</p> <p>viii. Credit line from a universal or commercial bank extended in favor of the bidder is awarded the contract for the project.</p> <p>Foreign bidders may submit the equivalent documents, if any, issued by the country of the foreign bidder.</p>
12.1(a)(iii)	<p>Foreign bidders may submit their valid Philippine Contractors Accreditation Board (PCAB) license or special PCAB License in case of joint ventures, and registration for the type and cost of the contract for this Project as a pre-condition for award as provided in the Financing Agreement, and ITB Nos. 12.1(b)(ii.2) and 12.1(b)(iii.3)</p>

13.1	Instruction is the same as the GoP Bid Data Sheet
13.2 (a) & (b)	<p>ABC does not generally apply as a ceiling for bid prices.</p> <p><i>However, subject to prior concurrence by the World Bank, a ceiling may be applied to bid prices provided the following conditions are met:</i></p> <p><i>a) Bidding Documents are obtainable free of charge on a freely accessible website. If payment of Bidding Documents is required by the procuring entity, payment could be made upon the submission of bids.</i></p> <p><i>b) The procuring entity has procedures in place to ensure that the ABC is based on recent estimates made by the engineer or the responsible unit of the procuring entity and that the estimates are based on adequate detailed engineering (in the case of works) and reflect the quality, supervision and risk and inflationary factors, as well as prevailing market prices, associated with the types of works or goods to be procured.</i></p> <p><i>c) The procuring entity has trained cost estimators on estimating prices and analyzing bid variances. In the case of infrastructure projects, the procuring entity must also have trained quantity surveyors.</i></p> <p><i>d) The procuring entity has established a system to monitor and report bid prices relative to ABC and engineer's/procuring entity's estimate.</i></p> <p><i>e) The procuring entity has established a monitoring and evaluation system for contract implementation to provide a feedback on actual total costs of goods and works.</i></p>
14.2	Instruction is the same as the GoP Bid Data Sheet
15.4	Instruction is the same as the GoP Bid Data Sheet
16.1	Instruction is the same as the GoP Bid Data Sheet
16.3	Instruction is the same as the GoP Bid Data Sheet
17.1	Instruction is the same as the GoP Bid Data Sheet
18.1	Instruction is the same as the GoP Bid Data Sheet
18.2	Instruction is the same as the GoP Bid Data Sheet
20.3	Instruction is the same as the GoP Bid Data Sheet
21	Instruction is the same as the GoP Bid Data Sheet
24.1	The BAC shall open the bids in public on <i>{insert date and time of bid</i>

	<p><i>opening</i>}, at {<i>insert place of bid opening</i>}.</p> <p>The time for the bid opening shall be the same as the deadline for receipt of bids or promptly thereafter. Rescheduling the date of the opening of bids shall not be considered except for force majeure, such as natural calamities. In re-scheduling the opening of bids, the BAC shall issue a Notice of Postponement to be posted at the PhilGEPS' and the Procuring Entity's websites.</p>
24.2	During Bid opening, if the first envelope lacks any of the documents listed in World Bank BDS 12.1, the bid shall be declared non-responsive but the documents shall be kept by the Procuring Entity.
24.3	The financial proposals in the second envelope of all the bidders shall be read for record purposes. The first and second envelopes shall not be returned to the bidders.
27.4	<i>ABC does not generally apply as a ceiling for bid prices; unless the conditions mentioned in ITB No. 13.2 are obtaining and that there is prior World Bank concurrence.</i>
28.2	Instruction is the same as the GoP Bid Data Sheet
31.4(f)	Instruction is the same as the GoP Bid Data Sheet

World Bank Special Conditions of Contract

The World Bank adopts the provisions of the Special Conditions of Contract of the GOP as contained in the Harmonized Philippine Bidding Documents dated _____, except GCC Clauses 18.3(h)(i) and 18.4, 34.3 as follows:

GCC Clause	
18.3 (h) (i)	The World Bank's Guidelines On Preventing and Combating Fraud and Corruption in Projects Financed by IBRD Loans and IDA Credits and Grants as annex herein shall be applied.
18.4	The World Bank is the Funding Source through Loan Agreement No.____.
34.3	The Funding Source is the World Bank.



Project : **CONSTRUCTION OF KIDNEY CENTER (PHASE I)**

Location : DRMC Compound, Apokon, Tagum City

PR No. **17-05-177**

A. BILL OF QUANTITIES

Item #	Description	% of Total	Quantity	Unit	Unit Cost
I	Demolition Works		996.93	sq.m.	
II	Mobilization and Lay-out		1	lot	
III	Earthworks		2837.32	cu.m.	
IV	Concrete Works				
	a. Column & Footing , V=		71.96	cu.m.	
	b. Footing Tie Beam, Mat Slab & Beam, V=		512.12	cu.m.	
	c. Slab-on fill Flooring , V=		71.46	cu.m.	
	d. Stairs (2 units), V=		8.11	cu.m.	
	e. Second Floor Beams, Cantilever Beams, Intermediate Beam, V=		80.65	cu.m.	
	f. Ramp ground floor to 3rd Floor, V=		19.36	cu.m.	
	g. Second Floor , Third Floor Slab & Parapet, V=		162.85	cu.m.	
	Slab for Kidney Center, V=		10.15	cu.m.	
V	Masonry Works				
	a. Ground Floor, V=		1143.42	cu.m.	
	b. Second Floor, V=		616.64	cu.m.	
VI	Tiling Works		1526.25	sq.m.	
VII	Water Proofing Works		593.44	sq.m.	
VIII	Ceiling Wroks		1147	sq.m.	
IX	Carpentry Works		1	lot	
X	Doors and Windows		1	lot	
XI	Glass Works		1	lot	
XII	Hardwares & Accessories		1	lot	

XIII	Steel Works		1	lot	
XIV	Roofing System		1	lot	
XV	Special Finishes		29	sq.m.	
XVI	Plumbing Works		1	lot	
XVII	Electrical Works		1	lot	
XVIII	HVAC System		1	lot	
XIX	Fire Alarm and Protection System		1	lot	
XX	Painting Works		1909	sq.m.	

XXII	Supply & Installation of Elevator		15	lot	
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	PROJECT BILLBOARDS		0	pcs.	
	SAFETY AND HEALTH PROGRAMS		0	lot	
Total:		0.00%			
Total (Add+Non-Add)					
BREAKDOWN OF ESTIMATED COST :					
Pre- Engineering Cost					
	a. Structural Design, Soil Testing, etc.				144,000.00
Direct Cost:					
1. Material Cost					
2. Labor					
3. Equipment Cost (Including rental & F.O.L.)					
4. Project Billboards					
5. Safety and Health Program					
Sub - total					
Indirect Cost :					
1. Overhead Expenses & supervisions					
2. Contingencies					
3. Miscellaneous					
4. VAT					
5. Contractor's Profit (12% of Labor&Mtl. Cost)					
Sub - total					
TOTAL BID COST					

B. DETAILED ESTIMATES

I - Demolition Works :

Hauling - 996.93 sq.m.

b. Dismantling of Existing Trusses & Roofing

Heavy Equipment Description

Backhoe	1 unit		days
Backhoe Operator			days

Equipment Rental Cost, Php

c. Clean up & Hauling

Dump Truck	1 unit		days
Dump Truck Operator			days

Demolition Work Cost

II - Mobilization and Lay-out

1 lot

a. Installation of batterboards for layout and perimeter fence

Material Description

Laminated Blue Tent, 8', 100Lm/roll	1	rolls
CWN 4" , 25 kgs/box	1	boxes

CWN, 2 1/2", 25 kgs /box		1	boxes
Coco Lumber, 2"x 3"x10'	120	600.000	bdft.
Coco Lumber, 2"x 2"x10'	90	300.000	bdft.

Material Cost , Php

Labor Cost , Php

Mobilization & Layout Co.

III - Earthworks :

a. Equipment for Excavation of Matting and Hauling	2744.82	cu.m
b. Equipment for Excavation of Septic Tanks	92.5	cu.m

Heavy Equipment Description

		Quantity	Unit
Backhoe	1 unit		days
Backhoe Operator			days
Dump Truck	1 unit		days
Dump Truck Operator	1 person		days

Equipment Rental Cost,

c. Backfilling and Tampering (+ 25% compaction)	450	cu.m
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Material Description

Good Mixed (Sand & Gravel)	450	cu.m
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Material Cost , Php

Backfilling & Tampering C

Eathworks Cost

IV - Concrete Works :

a. Columns	71.96	cum.
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Material Description

	Quantity	Unit
DRB, 25 mm dia x 6m	675	lengths
DRB, 20 mm dia x 6m	401	lengths
DRB, 16 mm dia x 6m	4	lengths
DRB, 10 mm dia. X 6m	658	lengths
G.I Tie Wire, # 16, 35 kgs/roll	15	rolls
Portland Cement , 40 kgs.	648	bags
Washed Sand	36	cu.m.
Washed Gravel (class yy 3/4")	72	cu.m.

Plywood, 1/2" thk x 4' x 8'	112	shts
Coco Lumber, 2"x 4"x10'	224	1493.333
Coco Lumber, 2"x 3"x10'	112	560
Coco Lumber, 2"x 2"x10'	336	1120
Assorted Nails	10	cases

Material Cost , Php

Labor Cost , Php

Column Cost

b. Footing Tie Beam, Mat Slab & Beam	512.12	cum.
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Material Description		Quantity	Unit
DRB, 25 mm dia x 6m		4988	lengths
DRB, 20 mm dia x 6m		290	lengths
DRB, 12 mm dia. X 6m		888	lengths
DRB, 10 mm dia. X 6m		138	lengths
G.I Tie Wire, # 16, 35 kgs/roll		15	rolls
Portland Cement , 40 kgs.		4610	bags
Washed Sand		257	cu.m.
Washed Gravel (class yy 3/4")		513	cu.m.
Plywood, 1/2" thk x 4' x 8'		444	shts
Coco Lumber, 2"x 4"x10'	1184	7893.333	bdft
Coco Lumber, 2"x 3"x10'	582	2910	bdft
Coco Lumber, 2"x 2"x10'	1776	5920	bdft
Assorted Nails		15	cases

Material Cost , Php

Labor Cost , Php

Column Cost

<i>c. Slab-on fill Flooring ,</i>		71.46	cu.m.
Material Description		Quantity	Unit
DRB, 10 mm dia. X 6m		594	lengths
G.I Tie Wire, # 16, 35 kgs/roll		5	rolls
Portland Cement , 40 kgs.		644	bags
Washed Sand		36	cu.m.
Washed Gravel (class yy 3/4")		72	cu.m.

Material Cost , Php

Labor Cost , Php

Slab on Fill Cost

<i>d. Stairs (2 units)</i>		8.11	cum
Material Description		Quantity	Unit
Portland Cement , 40 kgs.		73	bags
Washed Gravel (class yy 3/4")		8	cu.m.
Washed Sand		4	cu.m.
DRB, 16 mm dia. X 6m		64	lengths
DRB, 10 mm dia. X 6m		80	lengths
G.I Tie Wire, # 16, 35 kgs/roll		1	rolls
Plywood, 1/2" thk x 4' x 8'		15	shts
Coco Lumber, 2"x 3"x12'	120	720	bdft
Coco Lumber, 2"x 2"x12'	80	320	bdft
Assorted Nails		2	cases

Material Cost , Php

Labor Cost , Php

Stairs Cost

<i>e. Second Floor Beams, Cantilever Beams, Intermediate Be</i>		80.65	cum.
Material Description		Quantity	Unit
DRB, 20 mm dia x 6m		869	lengths

DRB, 16 mm dia. X 6m	234	lengths
DRB, 12 mm dia. X 6m	12	lengths
DRB, 10 mm dia. X 6m	988	lengths
Portland Cement , 40 kgs.	726	bags
Washed Gravel (class yy 3/4")	81	cu.m.
Washed Sand	41	cu.m.

G.I Tie Wire, # 16, 35 kgs/roll		15	rolls
Plywood, 1/2" thk x 4' x 8'		450	shts
Coco Lumber, 2"x 4"x10'	2710	18066.67	bdft
Coco Lumber, 2"x 3"x12'	1170	7020	bdft
Coco Lumber, 2"x 2"x12'	600	2400	bdft
Assorted Nails		15	cases

Material Cost , Php

Labor Cost , Php

Equipment rental

Beam Cost

f. Ramp ground floor to 3rd Floor

Material Description

DRB, 12 mm dia. X 6m	19.36	cu.m.
G.I Tie Wire, # 16, 35 kgs/roll	Quantity	Unit
Portland Cement , 40 kgs.	508	lengths
Washed Sand	4	rolls
Washed Gravel (class yy 3/4")	175	bags
	10	cu.m.
	20	cu.m.

Material Cost , Php

Labor Cost , Php

Ramp 1st floor to 3rd Floor

g. Second Floor , Third Floor Slab & Ledge

Material Description

DRB, 10 mm dia. X 6m	162.85	cu.m.
G.I Tie Wire, # 16, 35 kgs/roll	Quantity	Unit
Portland Cement , 40 kgs.	3257	lengths
Washed Sand	15	rolls
Washed Gravel (class yy 3/4")	1466	bags
	82	cu.m.
	163	cu.m.

Material Cost , Php

Labor Cost , Php

2nd Floor Slab, Roof Deck

h. Concreting of Beam & Bridge Slab for Kidney Center

Material Description

DRB, 16 mm dia x 6m	10.15	cu.m.
DRB, 12 mm dia. X 6m	Quantity	Unit
DRB, 10 mm dia. X 6m	68	lengths
G.I Tie Wire, # 16, 35 kgs/roll	85	lengths
Portland Cement , 40 kgs.	30	lengths
	6	rolls
	92	bags

Washed Sand	6	cu.m.
Washed Gravel (class yy 3/4")	11	cu.m.

Material Cost , Php

Labor Cost , Php

Bridge Cost

Concrete Works Cost

V - MASONRY WORKS

a. Ground Floor	1143.42	sqm
Material Description	Quantity	Unit
6" CHB	507	pcs.
4" CHB	637	pcs.
DRB, 10 mm dia. X 6m	853	lengths
G.I Tie Wire, # 16, 35 kgs/roll	5	rolls
Portland Cement , 40 kgs.	1885	bags
Washed Sand	50	cu.m.

Material Cost , Php

Labor Cost , Php

Ground Floor Cost

b. Second Floor	616.64	sqm
Material Description	Quantity	Unit
6" CHB	388	pcs.
4" CHB	230	pcs.
DRB, 10 mm dia. X 6m	460	lengths
G.I Tie Wire, # 16, 35 kgs/roll	4	rolls

Portland Cement , 40 kgs.	1017	bags
Washed Sand	27	cu.m.

Material Cost , Php

Labor Cost , Php

Second Floor Cost

Masonry Works Cost

VI - TILING WORKS

a. Ground & Second Floor Granite Tiles	1179.4	sqm.
b. Ground & Second Floor Ceramic Tiles	346.85	sqm.
Material Description	Quantity	Unit
Granite Tiles 60cm x 60 cm	2980	pcs.
Granite Tiles 60cm x 60 cm (non skid)	315	pcs.
Ceramic Floor Tiles 40cm x 40 cm, (see sample)	600	pcs.
Ceramic Wall Tiles 40cm x 40 cm (see sample)	1587	pcs.
Washed Sand	50	cu.m.
Portland Cement, 40 kgs.	1313	bags
Accessories	1	lot

Material Cost , Php

Labor Cost , Php

Tiling Works Cost

VII -WATER PROOFING WORKS:

	593.44	sqm.
Material Description	Quantity	Unit
a. Supply & installation of membrane water proofing.	593.44	sqm.

Supply & installation Cost , Php**Water Proffing Works Co****VIII - CEILING WORKS**

a. Installation of 3.5mm. Thk. Concrete board ceiling w/ design (see detail) on 2' x 2' metal furring framings and supports	1203	sqm.
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Material Description	Quantity	Unit
3.5mm thk. X 4' x 8' Concrete Board	1203	sqm.

Material Cost , Php**Labor Cost , Php****Ceiling Works Cost****IX - CARPENTRY WORKS**

	1	lot
a. Fabrication of Nurse stations, drawers and cabinets. (see drawing Detail)		

Material Description	Quantity	Unit
3/4" thk. X 4' x 8' Plyboard	80	shts
Assorted Nails	3	cases
Accessories	1	lot

Material Cost , Php**Labor Cost , Php****Carpentry Works Cost****X - DOORS & WINDOWS**

	26	units
a. Using Yacal Lumber as Door Jambs (47 units)		
b. Using Lauan Lumber as Doors (47 units)		
c. Supply & Installation of Double Swing frameless Door		
b. Supply & installation of 6mm thk. Fixed Clear Glass on Anodised aluminum frames.		

Material Description	Quantity	Unit
Yacal, 2" x 6" x 8'	141	1128 bd.ft
Lauan, 2" x 4" x 8'	188	1002.67 bd.ft
Marine Plywood, 1/4" thk x 4' x 8'		94 shts

Material Cost , Php**Labor Cost , Php****Flush Door Cost**

c. Supply & Installation of Double Swing frameless Door w/ Fixed glass side & header Ar		
d. Supply & Installation of Sliding Gass Window 1/4" thk Brown Glass w/ Analuk Frame &		
e. Supply & Installation of Frameless Awning Window 1/4".thk. Brown glass w/ Analuk Fi		

Material Description	Quantity	Unit
Fixed glass	2	unit
Window 1 - Sliding Glass 4.1m x 2.1m	2	unit

Window 2 - Frameless Awning 4.2m x .6m	11	unit
Window 3 - Frameless Awning 3.6m x .6m	3	unit
Window 4 - Frameless Awning 3m x .6m	4	unit
Window 5 - Frameless Awning 1.8m x .6m	2	unit
Window 6 - Frameless Awning 1.2m x .6m	2	unit

Glass Door & Windows Cost

Doors & Windows Cost

XI - GLASS WORKS

1 lot

a. Supply & Installation of Glass Partition w/ Analuk frame (see Detail)

Material Description

Quantity Unit

Partition #1 (5m L X 2.7m H)		1	unit
Partition #2 (3.75m L X 2.7m H)	w/ doble Dc	1	unit
Partition #3 (4m L X 2.7m H)		1	unit
Partition #4 (4.1m L X 2.7m H)	w/ doble Dc	1	unit
Partition #5 (3.9m L X 2.7m H)	w/ doble Dc	1	unit

Supply & Installation Cos

Glass Works Cost

XII - HARDWARES & ACCESSORIES

1 lot

Hardwares & Accessories

XIII - CLADDING WORKS

386.63 sqm.

a. Supply & Installation of Aluminum Composite Pannel 4mm PVDF w/ no Sealant Expo:
w/ Aluminum Frames T-Runner

Material Description

Quantity Unit

4mm.thk. PVDF Composite Panel (see sample)	386.63	sq.m.
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Supply & Installation Cos

Cladding Works Cost

XIV - STEEL WORKS

1 lot

a. fabrication of Railings for bridge & Entrance, (see detail)

Material Description

Quantity Unit

sch.40 thk. X 20' x 1 1/2"dia. GI pipe	50	length
Stainless Pipe, 1 3/4" dia x 6m, polished	40	Ingth
Stainless Pipe, 1" dia x 6m, polished	25	Ingth
Stainless Elbow, 1 3/4" dia x 90*, plain w/o threaded, polishe	20	pcs
Stainless Cap, 1 3/4" dia, plain w/o threaded, polished	20	pcs
Stainless Welding rod, 5/64" 1kl/box	5	boxes

Material Cost , Php

Labor Cost , Php

Steel Works Cost

XV - ROOFING SYSTEM

a. Installation of Roofing for Ramp

1 lot

Material Description

Quantity Unit

sch.40 thk. X 20' x 2"dia. GI pipe	16	lengths
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12mm Plain round bar	31	length
Angle Bar 1 1/2" x 1 1/2" X3/16" thk x 20 ft.	20	lengths
Flat Bar 6mm thk x 1" x 20 ft	25	pcs
Cee Purlins, 1.50mm thk x 2"x 6"x 20'	35	length
Welding rod	3	boxes

Accessories	1	lot
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Material Cost , Php

Labor Cost , Php

Ramp Roofing Cost

b. Installation of Roofing at Bridge (see detail)

Material Description

sch.40 thk. X 20' x 3"dia. GI pipe	40	lengths
sch.40 thk. X 20' x 2"dia. GI pipe	40	lengths
2" x 6" x 1.5mmthk. Cee purlins	80	lengths
Welding Rod, 20kg/box	5	boxes
Acetylene	5	tank
10mmthk. Insulator	3	rolls
Primer Red Oxide	4	gal

Material Cost , Php

Labor Cost , Php

Bridge Roofing Cost

c. Roofing Sheets :

Material Description

1.020m wide (\See Sample)	30	shts
Durable Roofing, 0.4mmthk x 2.8 m eff. width	68	l.m.
Pre-painted End Cap, 0.4mm x 0.6 x 2.4m	10	pcs
Pre-painted Ridge Roll, 0.4mm x 0.610 x 2.6m	12	pcs
Pre-painted End Flashing, 0.4mm x 0.400 x 2.6m	10	pcs
10mmthk. Insulator	10	rolls
Tekscrew # 2 1/2"	2000	pcs
6 mm thk x 4' x 8' concrete board	25	shts

Material Cost , Php

Labor Cost , Php

Roofing Sheets Cost

Roofing Works Cost

XVI - SPECIAL FINISHES

29	sq.m.
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a. Installation of Marble Stone (see sample) for Walling see drawing

Material Description

Marble stone (see sample)	29	sqm.
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Special Finishes Cost, Ph

XVII- PLUMBING WORKS

a. Septic Tank (2 units)

92.5	sqm
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Material Description

Quantity Unit

Portland Cement , 40 kgs.	116	bags
4" CHB	1202	pcs.
DRB, 10 mm dia. X 6m	69	lengths
Plywood, 1/4" thk x 4' x 8'	6	shts
G.I Tie Wire, # 16	2	kgs.
Washed Sand	2	cu.m.

Material Cost , Php

Labor Cost , Php

Septic Tank Cost

b. Water Line

Material Description

PPR Pipe, PN 20	1	lot
PVC solvent	30	cans
Floor drain PVC 4"x4"	1	lot
Accessories	1	lot

Material Cost , Php

Labor Cost , Php

Waterline Cost

c. Sanitary Line, downspouts

Material Description

4" dia x 10' PVC Pipe, s 1000	45	pcs.
4" dia PVC Wye	40	pcs.

4" dia x 2" PVC Wye	40	pcs.
4" dia x 90 PVC elbow	100	pcs.
4" dia x 45 PVC elbow	50	pcs.
4" dia PVC cleanout	25	pcs.
4" dia PVC p-trap	25	pcs.
3" dia x 10' PVC Pipe, s 1000	150	pcs.
3" dia PVC elbow	81	pcs.
2" dia x 10' PVC Pipe, s 1000	70	pcs.
2" dia PVC elbow	150	pcs.

Material Cost , Php

Labor Cost , Php

Sanitary Line Cost

d. Plumbing Fixtures

e. Installation of Exhaust Fan including Ducting & Diffuser, (See detail)

Material Description

Stainless Sink w/ Complete ass.	7	units
Granite Slab for Sink .60 x 1.5mtrs, (see sample)	5	units
Toilet Bowl, Flush Type	12	sets
Lavatory	12	sets
Urinals	2	sets
Lavatory faucet	12	pcs.
Gooseneck faucet, Brass type	12	pcs.

Plastic Faucet, Heavy Duty	25	pcs.
Gate Valves	25	pcs.
Soap Holder	12	pcs.
Tissue Holder	15	pcs.
6" x 6" Floor Drain	40	pcs.
4" x 4" Floor Drain	4	pcs.
Exhaust Fan w/ Ducting & Diffuser	30	sets

Material Cost , Php

Labor Cost , Php

Plumbing Fixture Cost

e. Drainage System

Material Description

Quantity Unit

12" concrete culvert	90	pcs
Portland Cement , 40 kgs.	20	bags
Washed Sand	3.0	cu.m.

Material Cost , Php

Labor Cost , Php

Drainage System Cost

Plumber Work Cost

1 lot

XVIII - ELECTRICAL WORKS

- a. Installation of Lighting & Power, data and voice.
- b. Installation of Data & Voice piping including utility boxes.

Material Description

Quantity

Unit

Roughing-ins of data and voice (see detail)	1	lot
20mm dia.uPVC Pipe	520	lengths
25mm dia.uPVC Pipe	50	lengths
40mm dia.uPVC Pipe	13	lengths
75mm dia.uPVC Pipe	2	lengths
110mm dia.uPVC Pipe	22	lengths
40mm dia.uPVC elbow	10	pcs
50mm dia.uPVC elbow	30	pcs
63mm dia.uPVC elbow	5	pcs
75mm dia.uPVC elbow	5	pcs
110mm dia.uPVC elbow	5	pcs
20mm dia PVC male adaptor w/ locknut	650	sets
25mm dia PVC male adaptor w/ locknut	120	sets
40mm dia PVC male adaptor w/ locknut	26	sets
50mm dia PVC male adaptor w/ locknut	40	sets
63mm dia PVC male adaptor w/ locknut	12	sets
75mm dia PVC male adaptor w/ locknut	4	sets
110mm dia PVC male adaptor w/ locknut	2	sets
110mm dia entrance cap	1	pc
1/2" dia. PVC moldflex	42	rolls
3/4" dia. PVC moldflex	7	rolls
8" x 8" x 4" metal Pull Box w/ cover	10	pcs.

12" x 12" x 6" metal Pull Box w/ cover	15	pcs.
4" x4" uPVC Junction Box	450	pcs.
2" x 4 " uPVC Utility Box	200	pcs.
4" x 4 " uPVC Square Box	40	pcs.
Flush Type Switch (1-gang)w/ plate	36	sets
Flush Type Switch (2-gang)w/ plate	12	sets
Flush Type Switch (3-gang)w/ plate	19	sets
Flush Type Switch (1-gang, 3-way) w/ plate	4	sets
1-gang universal outlet, 3-prong w/ plate	30	sets
2-gang universal outlet, 3-prong w/ plate	122	sets
2-gang universal outlet, 3-prong w/ weather proof cover	4	sets
G.I. tie wire #16,35 kgs/roll	3	rolls
Electrical Tape, big, 3M	400	pcs.
Rubber Tape	15	pcs.
	30	pcs.
LED emergency light (2 bulbs in one housing)		
100mm dia circular recessed type housing w/ 9Watts E27 LED downlight	230	sets
150mm dia circular surface type housing w/ 12Watts E27 LED downlight	35	sets
2x23W T8 LED tube light in 1200mm Recessed luminaire w/ acrylic diffuser	78	sets
14W T5 LED tube light w/ base	325	sets
250 sq.mm. THHN/THWN-2 Building Wire 90°C both Wet/Dry 600V, Copper Wire , Stranded	240	mtrs
200 sq.mm. THHN/THWN-2 Building Wire 90°C both Wet/Dry 600V, Copper Wire , Stranded	30	mtrs
125 sq.mm. THHN/THWN-2 Building Wire 90°C both Wet/Dry 600V, Copper Wire , Stranded	30	mtrs
100 sq.mm. THHN/THWN-2 Building Wire 90°C both Wet/Dry 600V, Copper Wire , Stranded	40	mtrs
80 sq.mm. THHN/THWN-2 Building Wire 90°C both Wet/Dry 600V, Copper Wire , Stranded	36	mtrs
60 sq.mm. THHN/THWN-2 Building Wire 90°C both Wet/Dry 600V, Copper Wire , Stranded	112	mtrs
38 sq.mm. THHN/THWN-2 Building Wire 90°C both Wet/Dry 600V, Copper Wire , Stranded	63	mtrs
30 sq.mm. THHN/THWN-2 Building Wire 90°C both Wet/Dry 600V, Copper Wire , Stranded	56	mtrs

22 sq.mm. THHN/THWN-2 Building Wire 90°C both Wet/Dry 600V, Copper Wire , Stranded	183	mtrs
14 sq.mm. THHN/THWN-2 Building Wire 90°C both Wet/Dry 600V, Copper Wire , Stranded	288	mtrs
8.0 sq.mm. THHN/THWN-2 Building Wire 90°C both Wet/Dry 600V, Copper Wire , Stranded (100mtr/roll)	7	rolls
5.5 sq.mm. THHN/THWN-2 Building Wire 90°C both Wet/Dry 600V, Copper Wire , Stranded	2	rolls
3.5 sq.mm. THHN/THWN-2 Building Wire 90°C both Wet/Dry 600V, Copper Wire , Stranded	67	rolls
2.0 sq.mm. THHN/THWN-2 Building Wire 90°C both Wet/Dry 600V, Copper Wire , Stranded	16	rolls
Copper Clad Ground rod with accessories	1	set
Digital Check Meter , 3 - phase with PT, CT and accessories	1	set
Wire way and gutters #REF!	1 #REF!	lot #REF!
Main - MCCB: 2 - 800AT/1000AF, 3P, 240V, 36kAIC w/ trip unit, manual transfer switch w/ mechanical interlock Breaker Lugs: KC-10, 400A Branches: MCCB: 1 - 300AT, 630AF, 3P, 240V, 36kAIC, bolt-on type w/Trip Unit & Lugs MCCB: 1 - 250AT, 630AF, 3P, 240V, 36kAIC, bolt-on type w/Trip Unit & Lugs MCCB: 4 - 150AT, 160AF, 3P, 240V, 25kAIC, bolt-on type w/Trip Unit & Lugs Complete w/ Busbar, hardware, lugs, accessories, and grounding bus Enclosure Specs: Nema 1, surface mounted, B.I. Ga#16, chemically treated,powder coated	1	assembly
Main - MCCB: 300AT/630AF, 3P, 240V, 36kAIC, bolt-on type w/Trip Unit and Lugs Branches MCCB: 1 - 200AT, 250AF, 3P, 240V, 25kAIC, bolt-on type w/Trip Unit & Lugs MCCB: 1 - 175AT, 250AF, 3P, 240V, 25kAIC, bolt-on type w/Trip Unit & Lugs MCCB: 2 - 80AT, 160AF, 3P, 240V, 25kAIC, bolt-on type 2 - SPACE Complete w/ Busbar, hardware, lugs, accessories, and grounding bus Enclosure Specs: Nema 1, surface mounted, B.I. Ga#16, chemically treated,powder coated	1	assembly

<p>Main - MCCB: 250AT/250AF, 3P, 240V, 25kAIC, bolt-on type w/Trip Unit and Lugs Branches: MCCB: 1 - 160AT, 160AF, 3P, 240V, 25kAIC, bolt-on type w/Trip Unit & Lugs MCCB: 1 - 125AT, 160AF, 3P, 240V, 25kAIC, bolt-on type w/Trip Unit & Lugs MCCB: 2 - 80AT, 160AF, 3P, 240V, 25kAIC, bolt-on type w/Trip Unit & Lugs 2 - SPACE Complete w/ Busbar, hardware, lugs, accessories, and grounding bus Enclosure Specs: Nema 1, surface mounted, B.I. Ga#16, chemically treated,powder coated</p>	1	assembly
<p>Main - MCCB: 80AT/160AF, 3P, 240V, 25kAIC, bolt-on type w/Trip Unit and Lugs Branches: MCB: 24 - 20AT, 63AF, 2P, 240V, 10kAIC, bolt-on type Complete w/ Busbar, hardware, lugs, accessories, and grounding bus Enclosure Specs: Nema 1, surface mounted, B.I. Ga#16, chemically treated,powder coated</p>	1	assembly
<p>Main - MCCB: 200AT/250AF, 3P, 240V, 25kAIC, bolt-on type w/Trip Unit and Lugs Branches: MCCB: 1 - 80AT, 160AF, 3P, 240V, 25kAIC, bolt-on type MCCB: 1 - 60AT, 160AF, 3P, 240V, 25kAIC, bolt-on type MCCB: 2 - 40AT, 160AF, 3P, 240V, 25kAIC, bolt-on type MCCB: 1 - 30AT, 160AF, 3P, 240V, 25kAIC, bolt-on type MCCB: 5 - 40AT, 160AF, 2P, 240V, 25kAIC, bolt-on type MCB: 2 - 30AT, 63AF, 2P, 240V, 10kAIC, bolt-on type MCB: 8 - 20AT, 63AF, 2P, 240V, 10kAIC, bolt-on type Complete w/ Busbar, hardware, lugs, accessories, and grounding bus Enclosure Specs: Nema 1, surface mounted, B.I. Ga#16, chemically treated,powder coated</p>	1	assembly
<p>Main - MCCB: 175AT/250AF, 3P, 240V, 25kAIC, bolt-on type w/Trip Unit and Lugs Branches: MCCB: 32 - 20AT, 160AF, 2P, 240V, 25kAIC, bolt-on type Complete w/ Busbar, hardware, lugs, accessories, and grounding bus Enclosure Specs: Nema 1, surface mounted, B.I. Ga#16, chemically treated,powder coated</p>	1	assembly
<p>Main - MCCB: 80AT/160AF, 3P, 240V, 25kAIC, bolt-on type w/Trip Unit and Lugs Branches: MCB: 20 - 20AT, 63AF, 2P, 240V, 10kAIC, bolt-on type Complete w/ Busbar, hardware, lugs, accessories, and grounding bus Enclosure Specs: Nema 1, surface mounted, B.I. Ga#16, chemically treated,powder coated</p>	1	assembly

Main - MCCB: 160AT/160AF, 3P, 240V, 25kAIC, bolt-on type w/Trip Unit and Lugs	Branches: MCCB: 1 - 60AT, 160AF, 3P, 240V, 25kAIC, bolt-on type	MCCB: 2 - 40AT, 160AF, 3P, 240V, 25kAIC, bolt-on type	MCCB: 1 - 30AT, 160AF, 3P, 240V, 25kAIC, bolt-on type	MCCB: 3 - 40AT, 160AF, 2P, 240V, 25kAIC, bolt-on type	MCB: 4 - 30AT, 63AF, 2P, 240V, 10kAIC, bolt-on type	MCB: 13 - 20AT, 63AF, 2P, 240V, 10kAIC, bolt-on type	Complete w/ Busbar, hardware, lugs, accessories, and grounding bus	Enclosure Specs: Nema 1, surface mounted, B.I. Ga#16, chemically treated,powder coated	1	assembly
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Main - MCCB: 125AT/160AF, 3P, 240V, 25kAIC, bolt-on type w/Trip Unit and Lugs	Branches: MCCB: 1 - 40AT, 160AF, 3P, 240V, 25kAIC, bolt-on type	MCCB: 1 - 30AT, 160AF, 3P, 240V, 25kAIC, bolt-on type	MCB: 2 - 40AT, 63AF, 2P, 240V, 10kAIC, bolt-on type	MCB: 2 - 30AT, 63AF, 2P, 240V, 10kAIC, bolt-on type	MCCB: 12 - 20AT, 63AF, 2P, 240V, 25kAIC, bolt-on type	Complete w/ Busbar, hardware, lugs, accessories, and grounding bus	Enclosure Specs: Nema 1, surface mounted, B.I. Ga#16, chemically treated,powder coated	1	assembly
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MCB: 40AT, 63AF, 3P, 240V, 10kAIC	Complete w/ Busbar, hardware, lugs, accessories, grounding	Enclosure Specs: Nema3R, surface mounted, B.I. Ga#16, chemically treated,powder coated	2	assembly
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MCB: 60AT, 160AF, 3P, 240V, 25kAIC	Complete w/ Busbar, hardware, lugs, accessories, grounding	Enclosure Specs: Nema1, surface mounted, B.I. Ga#16, chemically treated,powder coated	2	assembly
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Material Cost , Php

Labor Cost , Php

Lighting & Power Cost

XIX - HVAC SYSTEM

- a. Supply and installation of ACU including installation of copper tube per unit within 1C tube, rubber insulation, PE tape, PVC pipe for drain, wiring from condenser to evaporat fabrication of painted wall-hang bracket for condenser

Material Description	Quantity	Unit
ACU: 1 TR, Split-type, Inverter Direct Expansion Fan Coil Unit suitable for wall-mounted, free blow application, 230V/1ph/60Hz	2	set
ACU: 1.5 TR, Split-type, Inverter Direct Expansion Fan Coil Unit suitable for wall-mounted, free blow application, 230V/1ph/60Hz	3	set
ACU: 2 TR, Split-type, Inverter Direct Expansion Fan Coil Unit suitable for wall-mounted, free blow application, 230V/1ph/60Hz	1	set

ACU: 3 TR, Split-type, Inverter Direct Expansion Fan Coil
Unit suitable for floor-mounted, free blow application,
230V/1ph/60Hz

1 set

ACU: 5 TR, Split-type, Inverter Direct Expansion Fan Coil
Unit suitable for floor-mounted, free blow application,
230V/1ph/60Hz

6 set

Supply & installation Cost

HVAC Cost

XX - FIRE Protection and Alarm System

A. - Fire Sprinkler

Material Description

Quantity

Unit

Fire Extinguisher, HCFC 123, (10lbs);

2 unit

5 unit

Fire Extinguisher, ABC Dry Chemical Content, Red (10lbs)

Fire Hose Cabinet with complete accessories

4 set

BI Pipe 4" dia Sch 40

10 length

BI Pipe 3" dia Sch 40

10 length

BI Pipe 2 1/2" dia Sch 40

6 length

BI Pipe 2" dia Sch 40

5 length

BI Pipe 1 1/2" dia Sch 40

8 length

BI Pipe 1" dia Sch 40

66 length

BI Fittings

1 lot

Sprinkler Heads

144 pc

Sight Glass 1" dia

2 pc

Ball Valve 1"

4 pc

Water Flow Switch

2 set

Pipe Hangers and Supports

1 lot

Consumables

1 lot

Floor Control Valve 75mm

2 set

B. - FIRE ALARM SYSTEM

Fire Alarm Control Panel 4 zones

2 set

Smoke Detector

80 pc

Fire Alarm Bell

4 pc

Manual Pull Station

4 pc

TF wire #16

14 roll

uPVC Pipe 12.5mm

180 length

Other accessories and consumables

1 lot

Total Material Cost

Labor Cost , Php

Fire Protection And Alarm

XXI - PAINTING WORKS

1909 Sq.m.

Material Description	Quantity	Unit
Liquid Tile Primer	90	gals.
Liquid Tile Gloss	180	gals.
Liquid Tile Cast	160	gals.
Liquid Tile Reducer	140	gals.
Liquid Tile Tint Colors	250	pints
Sand Paper, # 80	50	mts
Sand Paper, # 120	200	pcs
Sand Paper, # 240	100	pcs
Paint Roller w/ Tray, 7", heavy duty	25	pcs
Paint Roller w/ Tray, 5", heavy duty	25	pcs
Accessories	1	lot

Material Cost , Php

35% **Labor Cost , Php**

Painting Works Cost

XXII- SUPPLY & INSTALLATION OF ELEVATOR

a. Steel Works :

b. installation of Top Roofing for Elevator (see Sample Design)

Material Description	Quantity	Unit
WF 10 x 49 Beam	6	lengths
MS Plate 1/2" thk	2	shts
Angle Bar 6mm x 2" x 2"x 20'	8	lengths
Acetylene & Oxygen	7	sets
Welding Rod	5	boxes

Material Cost , Php

Labor Cost , Php

Steel Works & Roofing W

c. Glass Exterior Works

Material Description	Quantity	Unit
1/2" thk. Brown Glass Frameless Design w/ Analuk Frame (see Drawing)	1	lot

Supply & Installation Cos

Glass Exterior Cost

d. Electrical Works:

- d.1. Supply, installation & tapping of new transformer from the nearest post to the elevator
- d.2. Supply and installation of switches and lighting fixtures at the elevator area.
- d.3. Electrical Works for Elevator are Ready for 5th floor

Material Description	Quantity	Unit
25 KVA transformer	1	unit
Electrical Wires	1	lot

Material Cost , Php

Labor Cost , Php

Electrical Work for Elevat

e. ELEVATOR UNIT

1 lot

Elevator unit Cost

a. Supply & installation of one (1) unit Elevator

General Specifications

Quantity

Type

Fireman's Lift

Capacity (kg)

Speed (m/s)

No. of Stops

No. of Openings

Floor Designation

Travel Height

Hoistway

Shaft Size

Lift Arrangement

Pit Depth (mm)

Drive System

Control System

Operation

Machine Room Location

LIFT CAR

Car Size (W x D x H) Structural

Door Type

Door Size (W x H)

Door Panel

Door Sill

Front Wall Finishes

Rear Wall Finishes

Side Wall Finishes

Handrails

C.O.P. Buttons

No. of COP's Location

COP Facelate

Platform Decoration

Car Ceiling

LIFT LOBBY

Landing Door Panel Finishes (Main Floors)

Landing Door Panel Finishes (Typical Floors)

L.O.P. Buttons

L.O.P.Facelate

CAR & LANDING POSITION INDICATORS

Car Position Indicator

Landing Position Indicator (Main Floor)

Landing Position Indicator (Typical Floor)

ELECTRIC POWER REQUIREMENT (SUPPLIED TAPPED BY THE CONTRA

Power Supply (Main)

Power Supply Lighting

Transformer Capacity

Earthwire

Power Feeder

STANDARD CONTROL FEATURES

Alarm

Anti-Nuisance

Car Fan / Light Automatic Off

Door Final Timer

Door Pre- opening

Light Curtain

Emergency Light in COP

Full Load Bypass

Overload Measuring w/ load contacts

SPECIAL FEATURES

Arrival Gong on Car

Intercom system, 3 way

Attendant control

Out -of -service Switch

ADDITIONAL FEATURES

Emergency Landing Device- UPS must be provided

Management Key Switch

Training of in-house elevator maintenance and operation

Warranty : Two (2) years , parts and service

Supply & Installation of E

XXII - PROJECT BILLBOARDS

1

PC.

XXIII - SAFETY AND HEALTH PROGRAMS

1

lot

I - PRE-ENGINEERING COST

a. Structural Design, Soil Testing , etc.

II - ESTIMATED DIRECT COST (EDC):

a. Material Cost

b. Labor Cost

c. Equipment Rental Cost

d. Project Billboards

e. Safety and Health Program

III - INDIRECT COST :

a. Overhead Expenses & supervi	3.00%
b. Contingencies	1.00%
c. Miscellaneous	3.00%
a. Building Permits	
b. Fire Protection Fees	
c. As built Plans	
d. Contractor's Profit	6.00%
E. VAT	12.00%

TOTAL ESTIMATED PROJECT COST, Php

<i>Unit Cost</i>	<i>Add Amount</i>
st	

<i>Unit Cost</i>	<i>Add Amount</i>

<i>Unit Cost</i>	<i>Add Amount</i>

<i>Unit Cost</i>	<i>Add Amount</i>

naluk frame
 & brown mosquito Screen
 rame & brown Mosquito screen

<i>Unit Cost</i>	<i>Add Amount</i>

ost, Php	

<i>Unit Cost</i>	<i>Add Amount</i>
t, Php	

s Cost	

sed (see Detail)

<i>Unit Cost</i>	<i>Add Amount</i>
t, Php	

<i>Unit Cost</i>	<i>Add Amount</i>

<i>Unit Cost</i>	<i>Add Amount</i>

[illegible]

0ft plus excess (inclusive of copper
 for,waterproof service breaker and
 r)

<i>Unit Cost</i>	<i>Add Amount</i>

[illegible]

<i>Unit Cost</i>	<i>Amount</i>
Work Cost	

<i>Unit Cost</i>	<i>Amount</i>
<i>t, Php</i>	

or electrical panel

<i>Unit Cost</i>	<i>Amount</i>

or Cost	

One (1) Lift
 1
 Stretcher Lift
 Homing
 1000 kg. (Minimum)
 30 mtrs./ min. (minimum)
 2 & ready up to 5th floor
 1 @ front
 Ground and 2nd Floor & Ready
 up to 5th Floor
 6.70 m

maximum requirement
 single
 1600mm
 Permanent Magnet Gearless
 V V V F
 SIMPLEX
 Inside the hoistway /shaft

 1400mm x 2400 mm x 2350 mm
 2- panel Side Opening
 1200 mm x 2100 mm
 Hairline Stainless Steel
 Aluminum
 Hairline Stainless Steel
 Hairline Stainless Steel
 Hairline Stainless Steel
 rear wall, left & right walls
 Manufacturer's Standard
 1- right front wall
 Hairline Stainless Steel
 Tango Granite
 Std. Stainless Steel

 Hairline Stainless Steel
 Hairline Stainless Steel
 Manufacturer's Standard
 Stainless ,Hairline

Manufacturer's Standard

Manufacturer's Standard
LED Dot Matrix w/ Direction Arrows

),**INSTALLED AND
ACTOR)**

230VAC, 3PH, 60 HZ
220 VAC, 1 PH, 60 HZ
25 KVA
6 square mm
10 square mm

d in case of power failure.

erators.

levator Cost

Sub - total

-
-
-
-

	-
Sub - total	-

-
-
-

	-
	-
Sub - total	-

	-
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PROJECT NAME	: CONSTRUCTION OF KIDNEYCENTER
LOCATION	: <u>DRMC Compound, Apokon, Tagum City</u>
APPROPRIATION	: <u>P 40,000,000.00</u>
FUND SOURCE	: <u>GAA 2017</u>
SUBJECT	: <u>SCOPE OF WORKS and TECHNICAL SPECIFICATIONS</u>

1.0 GENERAL REQUIREMENTS

- This item shall consist of the following:
- a.) Mobilization & Demobilization
 - b.) Government Permits
 - c.) Temporary Facilities
 - d.) Project Billboard
 - e.) Health & Safety Requirement
 - f.) Material Testing for Concrete, CHB & Reinforcing Steel Bars

2.0 SITEWORKS

This item includes clearing & grubbing – removal/demolition of DRMC Canteen, trees and clearing of other unwanted objects within the area of construction;

3.0 EARTHWORKS

- a.) This item includes site clearing, batter board staging and preparation of the natural ground elevation for embankment-earthworks, backfilling of depressed areas to the desired elevation (Refer to Detailed Drawings for elevations) ;
- b.) Excavation & backfilling for concrete columns, footings, tie beams, wall footings, sanitary & storm drainage lines, septic vaults & catch basins in accordance with the detailed drawings and specifications;
- c.) Earth fill & Gravel base for Landings with Stairs and/or Ramps for access to adjacent building;
- d.) Shrinkage factor of 10% for compaction shall be added to volume of earth fill and gravel base.

4.0 REINFORCED CONCRETE WORKS

- a.) This item includes reinforced concrete columns & footings, tie beams, CHB wall footings, concrete roof beams, concrete floor slabs;
- b.) Reinforced concrete slabs for stairs, ramps & landings @ entrance access and fire exits, ;

Class “A” mixture shall be applied to concrete columns & footings, roof beams, tie beams & wall footings, concrete counter, top & bottom slabs for septic vaults , catch basins, concrete floor slabs, stairs, ramps and landings. (Refer to detailed drawings & specifications for sizes of steel reinforcement).

(Please refer to Approved Detailed Plans, Drawings & Specifications)

5.0 MASONRY WORKS

- 1.) This item consists of the construction of all 150mm thk. CHB walls for zocalo and perimeter wall, 100mm thk. CHB for interior partition walls, T&B/CR walls, concrete counter stands, CHB walls for septic vaults & catch basins.
- 2.) Includes 150mm thk CHB for zocalo and 100mm thk. for walls of Stairs/Ramps & Landings @ Building Entrances & Fire Exits.
- 3.) All Concrete Hollow Blocks shall be machine-made. And, except @ zocalo, all CHB walls shall be cement plastered (20mm thk.) and smooth finished and are reinforced with 10mm dia. deformed bars with spacing of 600mm o.c. for vertical reinforcement and every 3 layers for horizontal reinforcement.
- 4.) Mortar filler shall be Class "B" mixture while Cement Plastering shall be Class "A" mixture.

(Please refer to Approved Detailed Plans, Drawings & Specifications)

6.0 DOOR AND WINDOWS

DOORS : Fabrication and installation

D-1, Double swing frameless glass door,w/ fixed glass door view window,heavy duty floor mounted door closer, 3/4" dia. x 14" stainless grab bar

D-2, Double swing hard wood frame, hcfed w/ 1/4" thk. clear glass view window, 1/4" thk. stainless bumper, hard wood jamb, heavy duty floor mounted door closer,3/4" dia. x 14" stainless grab bar, automotive finished paint.

D-3,Double Leaf HCFD w/ 1/4" thk. clear glass view window, aluminum frame door w/ 1/4" thk. stainless bumper, hard wood jamb, heavy duty floor lever type door closer, automotive finished paint.

D-4, HCFD heavy duty floor lever type door closer, automotive finished paint.

D-5, PVC Door (900x2100mm) with louver at the bottom and heavy duty lever type door knob

D-6, PVC Door (800x2100mm) with louver at the bottom and heavy duty lever type door knob

D-7, PVC Door (700x2100mm) with louver at the bottom and heavy duty lever type door knob

D-8, PVC Door (650x2100mm) with louver at the bottom and heavy duty lever type door knob

Use Fabrication of Door Jambs using 2" x 6" Yacal Lumber.

WINDOWS: Fabrication and installation

W-1, 6mm thk. Clear Sliding Glass Window, on Analuk Frame including installation

W-2 to W-6, 6mm thk. Brown Glass Awning Window, on Analuk Frame including installation

GLASS PARTITION, (see Partition Schedule) Double sliding analuk frame & 1/4 " thk. clear glass w/ lock, installation of smoked tent (see sample), heavy duty sliding runner for glass door

7.0 CEILING WORKS

Installation of PVC Acoustic Gypsum Board on metal furring, carry channels & accessories;
Installation of Concrete board on metal furring and hangers;
Supply & Installation of Spandrel Ceiling system including angles, furring and hangers for exterior ceiling system.

(Please refer to Approved Detailed Plans, Drawings & Specifications)

8.0 ELECTRICAL WORKS

Installation of Service Entrance Conductor,
Installation of Feeder Line & Subfeeder Line Conductor,
Installation of Ligthing Fixtures, Convenience Outlets & ACU Outlets,
Installation of Wiring Devices, Main Distribution Panel, Panel Boards, Breakers, Conduits & Fittings

9.0 TILE WORKS

Installation of Interior & Exterior Floor Tiles;

- a. Installation of Toilet Floor & Wall Tiles
- b. Installation of Floor Tiles @ hallway, Stairs, Utility Room and Hostel Rooms.

Use 600 mm x 600mm Synthetic Granite, Polished for interior Floor Area.

Use 300mm x 300mm Unglazed Ceramic Tiles for Toilet Floor.

Use 300mm x 300mm Glazed Ceramic Tiles for Toilet Walls.

10.0 PLUMBING WORKS @ T & B and SINK COUNTERS :

This activity includes the following installation of:

- 1.) Water Closet (White), w/ Complete Accessories;
- 2.) Wall-hung Lavatory(White), w/ Complete Accessories;
- 3.) 100mm dia. PVC Sanitary Pipe Lines & Fittings for Water Closet & Floor Drains;
- 4.) 50mm dia. PVC Sanitary Pipe Line & Fittings for Lavatory/Sink and Ventilation thru roof;
- 5.) 20mm dia. (PN20) PPR Clean Water Pipe Lines & Fittings for Water Closets & Lavatory/Sink Faucets and Shower heads;

11.0 PAINTING WORKS :

Painting Works includes the following:

- 1.) Use solvent based paints.
- 2.) Smooth finishing and up 3 coats painting of Interior Perimeter Walls;
- 3.) Interior CHB Partition Walls;
- 4.) Plywood Hollow Core Flush Doors and Panel Doors;
- 5.) Wooden Cabinets;

12.0 ROOFING WORKS for RAMP

- a.) Supply, fabrication and installation of roof framings using angle bars and C-purlins. (See details)
- b.) Supply and installation of 10 mm thk. double aluminum thermal roof insulator

- c.) Supply and installation of Ga. 26 (0.4mm thk) Pre-painted Duratile type roofing sheets (Spanish Red color) including ridge caps, flashings and accessories.

13.0 WATER PROOFING WORKS:

Supply & installation of membrane water proofing.

14.0 OTHER FINISHING WORKS:

- a.) Supply & Installation of Aluminum Composite Panel 4mm PVDF w/ no Sealant Exposed;
b.) Installation of Marble Stone for Walling;
c.) Installation of Stainless Steel Hand Railing @ Stairs and Connecting Bridge;
Use 38mmØ Stainless Steel Pipe (sch 40) in a 38mmØ SS Round Flange.

General Scope of Work: (MECHANICAL WORKS – HVAC SYSTEM)

This project shall consist of furnishing and installation of positive air system, heating and ventilating and air-conditioning system, and, 100% air flow system. This includes necessary electrical connections, duct works, grills and diffusers, pipes and condensate drains and all other necessary accessories and auxiliaries, ready for service in accordance with the plans and specifications.

Installation of equipment and its accessories and auxiliaries shall conform to established standards. The project includes testing of all equipment and all other related activity needed for commissioning. The contractor shall provide maintenance program for all equipment or as recommended by the manufacturer. The types, sizes, capacities, quantities and power characteristics of the compressor, evaporator and condenser shall be as specified or as shown in the plans.

Detailed Scope of Work:

A. SUPPLY OF EQUIPMENT

- ACU: 1 TR, Split-type, Inverter Direct Expansion Fan Coil Unit suitable for wall-mounted, free blow application, 230V/1ph/60Hz
- ACU: 1.5 TR, Split-type, Inverter Direct Expansion Fan Coil Unit suitable for wall-mounted, free blow application, 230V/1ph/60Hz
- ACU: 3 TR, Split-type, Inverter Direct Expansion Fan Coil Unit suitable for floor-mounted, free blow application, 230V/1ph/60Hz
- ACU: 5 TR, Split-type, Inverter Direct Expansion Fan Coil Unit suitable for floor-mounted, free blow application, 230V/1ph/60Hz

B. EQUIPMENT INSTALLATION

- Installation of all air handling equipment
- Foundation shall be provided and shall conform to the recommendation of the manufacturers of the equipment. Equipment shall be levelled on foundation. All spaces between equipment bases and concrete shall be filled with cement mortar.
- For skid type equipment, anchor the equipment to the concrete slab (10 ins. Thick) using log screw. Clearance around equipment base should not be less than 12 inches

C. REFRIGERANT TUBING/PIPES INSTALLATION

- Installation of refrigerant tubing/pipes and charging of refrigerant
- Pipes shall be supplied and installed as per established standards. Refrigerant pipes shall be copper tubing, type L or K black steel pipe, schedule 40 for size of 4 inches diameter and smaller. Pipe over 4 inches shall be black steel pipe schedule 40

D. PIPE INSULATION INSTALLATION

- Installation of 1 inch thick fibre glass insulating material to all tubing/pipes

- Insulation shall be pre-formed fibre glass or its equivalent. The insulating materials shall be covered with 4 inches x ½ inch thick poly ethylene film, which shall be overlapped not less than 2 inches. Pipe insulation shall be adequately protected at point of support by means of suitable metal shield to avoid damage from compression. Insulated pipes, valves and fittings located outdoors shall be provided with metal jacket

E. ELECTRICAL WORKS

- Provision of electrical supply cables necessary to all equipment
- Power supply shall be provided by the contractor at the pull box installed inside the machine room and shall furnish and install the main circuit breaker and starter with suitable ratings and capacities, conduits, wiring, fittings, devices and all other equipment and electrical connections needed to complete the electrical installation of the system. All electrical works shall comply with the latest edition of the electrical code, with the applicable ordinance of the local government and all the rules and requirements of the local power company

F. CONSTRUCTION REQUIREMENT

- The air conditioning system shall be entirely automatic in operation and shall not require the presence of attendant except for periodic inspection for lubrication and other maintenance schedule. All equipment and materials shall be inspected upon delivery and shall be tested after installation. Piping shall not be buried, concealed, or insulated until it has been inspected, tested and approved. Walls, floors and other parts of the building and equipment damaged by the contractor in the prosecution of the work shall be replaced as shown in the plans

G. CONTRACTOR REQUIREMENT

- The contractor shall have ample experience on positive and negative air system, heating and ventilating and air-conditioning system, hospital air flow system on OR/DR and infectious and laboratory rooms.
- The Contractor shall reflect in the plan or tabulation sheet air flow rate requirement and TR for all AHU's, also its corresponding vent air flow rate. The contractor must indicate ASHRAE reference
- The contractor shall have completed similar project that can be visited for verification within MINDANAO REGION

H. OPERATING TEST

- HVAC, AIR HANDLING, DIFFUSER, AND DAMPER equipment shall be tested for 8 hours per day for three consecutive days or longer when so directed, under the supervision of the manufacturers qualified and authorized representative, who will make necessary adjustment and instruct designated plant operating personnel for each operation and maintenance of the system equipment and controls.
- Operating test of complete HVAC system shall be 6 hours minimum for each system. Test of air flow, temperature and humidity shall be made to demonstrate that each complies with the requirements of the plans and specifications

I. METHOD OF MEASUREMENT

- The work under this item shall be measured either by set, piece, length, square foot actually placed and installed as shown in the plans
- Compressor, condenser and evaporator shall be measured by set; grills, diffusers and valves by piece, pipe/tubing by length, duct and insulation by square foot

J. MISCELLANEOUS

- The owner shall be provided with three (3) bound copies " AS BUILT " diagram, shop drawings, parts lists, serial number and inventory of equipment including manufacturers and maintenance manuals
- All standard tools and equipment shall be furnished for proper and regular maintenance of installed equipment

K. STANDARDS

- DOH Air-conditioning specifications and standards
- SMACNA

- ASHRAE
- NFP

General Scope of Work: FIRE FIGHTING (STAND PIPE) SYSTEM

This project shall consist of furnishing and installation of Fire Fighting (Stand Pipe) system. Provide necessary isolating fixtures such as Gate Valves and Check Valves at supply side and Check Valve at fire department sides, installation of pipes (welded or threaded type), installation FHC and other accessories and auxiliaries necessary for the system to have reliable operation, also, to provide Siamese Twin connection for fire department use to continue the fire fight during outage/ran-out of water supply. Fire Hose Cabinets (FHC) shall be installed in a strategic location for proper fire fight and to maximize hose reach. Installation of pipes, hangers, and system testing should conform to NFPA standards. System testing shall be done in the presence of the hospital chief, provincial engineer, project engineer and DOH representative.

Detailed Scope of Work:

L. SUPPLY OF EQUIPMENT AND INSTALLATION OF PIPES, VALVES, FHC

- Supply and installation of FHC set complete with 130 ft. fire hose, nozzle, Gate Valve 150 psi WOG, 10 lbs. ABC dry type chemical fire extinguisher, steel cabinet with glass window and signage. FHC shall be in accordance with NFPA standards
- Supply and installation sch. 40 seamless welded or threaded BI pipe including its fittings. Size of pipe shall be in accordance with the NFPA standards
- Supply and installation of Bronze Gate Valve 150 psi WOG
- Supply and installation of Bronze Swing Check Valves 150 psi WOG
- Supply and installation of Siamese Twin Valve. Size of Siamese twin shall be in accordance with NFPA standards

M. INSTALLATION OF HANGERS , SUPPORTS, AND FITTINGS

- Installation of pipe hangers and supports. Support shall be 1/4"X2"X2" angle bar, hangers and pipe clamps shall not be less than 1/2" dia. threaded with nut or as per drawing and specification. Pipe support shall be wall mounted unless specified in the drawing
- Installation of pipes shall be welded using weld rod compatible to the pipe metallurgy composition. All fittings shall be of Black Iron except for valves
- Valves and check valves shall be threaded and in conformance with ASTM standards

N. PIPE PROTECTION

- Buried pipes shall be provided with bituminous material wrapped around its circumferential
- Exposed pipes shall be applied with epoxy primer AB for two coatings
- Exposed pipes shall be applied with fire red paint for two coatings after application of epoxy primer

O. CONSTRUCTION REQUIREMENT

- The fire fighting system shall be entirely semi-automatic in operation by just assuring that all main gate valves are permanently open in nature (Main Gate Valves means valves at supply and fire department sides) and shall be connected to elevated tank
- The system shall have 2 (two) storey as one of its TDH consideration. See accompanying tabulation sheet for elevations
- The system shall adopt down feed system and shall not require the presence of attendant except for flow testing and other maintenance schedule
- All FHC's shall be provided with gate valves and it shall be opened manually to make it operational
- The system shall be in conformance with NFPA standards
- The system shall have end drain for line removal of dirt and flow testing
- All materials shall be inspected upon delivery and shall be tested after installation. Piping shall not be buried, concealed, or insulated until it has been inspected, tested and approved. Walls, floors and other parts of the building and equipment damaged by the contractor in the prosecution of the work shall be replaced as shown in the plans

P. CONTRACTOR REQUIREMENT

- The contractor shall have ample experience on fire fighting system specially on stand pipe system
- The contractor shall reflect in the plan or in the tabulation sheet type of stand pipe system in accordance with NFPA standards, its water flow requirement, minimum residual pressure and corresponding engine driven pump requirement complete with specifications. Detailed pump power calculation shall be submitted for verification
- The contractor shall have completed similar project that can be visited for verification within MINDANAO REGION

Q. OPERATING TEST

- The piping system shall be hydro tested 1.5 times the operating pressure or as per recommended in the NFPA standards. Test shall be within 3 hours without dropping of pressure.
- All leak/s or suspected leak/s shall be eliminated/repared before acceptance

R. METHOD OF MEASUREMENT

- The work under this item shall be measured either by set, piece, length, square foot actually placed and installed as shown in the plans
- FHC shall be measured by set; valves by piece, pipe/tubing by length

S. MISCELLANEOUS

- The owner shall be provided with three (3) bound copies “ AS BUILT “ diagram, shop drawings, parts lists, serial number and inventory of equipment including manufacturers and maintenance manuals
- All standard tools and equipment shall be furnished for proper and regular maintenance of installed equipment

T. STANDARDS

- UNIFORM PLUMBING CODE
- NFPA

GENERAL SCOPE OF WORK & SPECIFICATIONS:

(Supply & installation of one (1) unit Elevator)

General Specifications	One (1) Lift
Quantity	1
Type	Stretcher Lift
Fireman's Lift	Homing
Capacity (kg)	1000 kg. (Minimum)
Speed (m/s)	30 mtrs./ min. (minimum)
No. of Stops	2
No. of Openings	1 @ front
Floor Designation	Ground and 2nd Floor
Travel Height	6.70 m
Hoistway	
Shaft Size	maximum requirement
Lift Arrangement	single
Pit Depth (mm)	1600mm
Drive System	Permanent Magnet Gearless
Control System	V V V F
Operation	SIMPLEX
Machine Room Location	Inside the hoistway /shaft
LIFT CAR	

Car Size (W x D x H) Structural	1400mm x 2400 mm x 2350 mm
Door Type	2- panel Side Opening
Door Size (W x H)	1200 mm x 2100 mm
Door Panel	Hairline Stainless Steel
Door Sill	Aluminum
Front Wall Finishes	Hairline Stainless Steel
Rear Wall Finishes	Hairline Stainless Steel
Side Wall Finishes	Hairline Stainless Steel
Handrails	Double Round Stainless Steel @ rear wall, left & right walls
C.O.P. Buttons	Manufacturer's Standard
No. of COP's Location	1- right front wall
COP Facelate	Hairline Stainless Steel
Platform Decoration	Tango Granite
Car Ceiling	Std. Stainless Steel

LIFT LOBBY

Landing Door Panel Finishes (Main Floors)	Hairline Stainless Steel
Landing Door Panel Finishes (Typical Floors)	Hairline Stainless Steel
L.O.P. Buttons	Manufacturer's Standard
L.O.P.Facelate	Stainless ,Hairline

CAR & LANDING POSITION INDICATORS

Car Position Indicator	Manufacturer's Standard
Landing Position Indicator (Main Floor)	Manufacturer's Standard
Landing Position Indicator (Typical Floor)	LED Dot Matrix w/ Direction Arrows

ELECTRIC POWER REQUIREMENT (SUPPLIED ,INSTALLED AND TAPPED BY THE CONTRACTOR)

Power Supply (Main)	230VAC, 3PH, 60 HZ
Power Supply Lighting	220 VAC, 1 PH, 60 HZ
Transformer Capacity	25 KVA
Earthwire	6 square mm
Power Feeder	10 square mm

STANDARD CONTROL FEATURES

- Alarm
- Anti-Nuisance
- Car Fan / Light Automatic Off
- Door Final Timer
- Door Pre- opening
- Light Curtain
- Emergency Light in COP
- Full Load Bypass
- Overload Measuring w/ load contacts

SPECIAL FEATURES

- Arrival Gong on Car
- Intercom system, 3 way
- Attendant control
- Out -of -service Switch

ADDITIONAL FEATURES

Emergency Landing Device- UPS must be provided in case of power failure.
Management Key Switch
Training of in-house elevator maintenance and operators.
Warranty : Two (2) years , parts and service

Prepared By:

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