

NATIONAL POWER CORPORATION

**MinGen**

# **PHILIPPINE BIDDING DOCUMENTS**

**(Procurement of INFRASTRUCTURE PROJECTS)**

**FOR**

**CONSTRUCTION OF COVERED PARKING AREA  
AT CENTRAL WAREHOUSE**

**P.R. No.: MG-LGD24-003**

**Contracts Management Office  
Logistics Division**

**Sixth Edition**

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## ***Glossary of Terms, Abbreviations, and Acronyms***

**ABC** – Approved Budget for the Contract.

**ARCC** – Allowable Range of Contract Cost.

**BAC** – Bids and Awards Committee.

**Bid** – A signed offer or proposal to undertake a contract submitted by a bidder in response to and in consonance with the requirements of the bidding documents. Also referred to as *Proposal* and *Tender*. (2016 revised IRR, Section 5[c])

**Bidder** – Refers to a contractor, manufacturer, supplier, distributor and/or consultant who submits a bid in response to the requirements of the Bidding Documents. (2016 revised IRR, Section 5[d])

**Bidding Documents** – The documents issued by the Procuring Entity as the bases for bids, furnishing all information necessary for a prospective bidder to prepare a bid for the Goods, Infrastructure Projects, and/or Consulting Services required by the Procuring Entity. (2016 revised IRR, Section 5[e])

**BIR** – Bureau of Internal Revenue.

**BSP** – Bangko Sentral ng Pilipinas.

**CDA** – Cooperative Development Authority.

**Consulting Services** – Refer to services for Infrastructure Projects and other types of projects or activities of the GOP requiring adequate external technical and professional expertise that are beyond the capability and/or capacity of the GOP to undertake such as, but not limited to: (i) advisory and review services; (ii) pre-investment or feasibility studies; (iii) design; (iv) construction supervision; (v) management and related services; and (vi) other technical services or special studies. (2016 revised IRR, Section 5[i])

**Contract** – Refers to the agreement entered into between the Procuring Entity and the Supplier or Manufacturer or Distributor or Service Provider for procurement of Goods and Services; Contractor for Procurement of Infrastructure Projects; or Consultant or Consulting Firm for Procurement of Consulting Services; as the case may be, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.

**Contractor** – is a natural or juridical entity whose proposal was accepted by the Procuring Entity and to whom the Contract to execute the Work was awarded. Contractor as used in these Bidding Documents may likewise refer to a supplier, distributor, manufacturer, or consultant.

**CPI** – Consumer Price Index.

**DOLE** – Department of Labor and Employment.

**DTI** – Department of Trade and Industry.

**Foreign-funded Procurement or Foreign-Assisted Project** –Refers to procurement whose funding source is from a foreign government, foreign or international financing institution as specified in the Treaty or International or Executive Agreement. (2016 revised IRR, Section 5[b]).

**GFI** – Government Financial Institution.

**GOCC** –Government-owned and/or –controlled corporation.

**Goods** – Refer to all items, supplies, materials and general support services, except Consulting Services and Infrastructure Projects, which may be needed in the transaction of public businesses or in the pursuit of any government undertaking, project or activity, whether in the nature of equipment, furniture, stationery, materials for construction, or personal property of any kind, including non-personal or contractual services such as the repair and maintenance of equipment and furniture, as well as trucking, hauling, janitorial, security, and related or analogous services, as well as procurement of materials and supplies provided by the Procuring Entity for such services. The term “related” or “analogous services” shall include, but is not limited to, lease or purchase of office space, media advertisements, health maintenance services, and other services essential to the operation of the Procuring Entity. (2016 revised IRR, Section 5[r])

**GOP** – Government of the Philippines.

**Infrastructure Projects** – Include the construction, improvement, rehabilitation, demolition, repair, restoration or maintenance of roads and bridges, railways, airports, seaports, communication facilities, civil works components of information technology projects, irrigation, flood control and drainage, water supply, sanitation, sewerage and solid waste management systems, shore protection, energy/power and electrification facilities, national buildings, school buildings, hospital buildings, and other related construction projects of the government. Also referred to as *civil works or works*. (2016 revised IRR, Section 5[u])

**LGUs** – Local Government Units.

**NFCC** – Net Financial Contracting Capacity.

**NGA** – National Government Agency.

**PCAB** – Philippine Contractors Accreditation Board.

**PhilGEPS** - Philippine Government Electronic Procurement System.

**Procurement Project** – refers to a specific or identified procurement covering goods, infrastructure project or consulting services. A Procurement Project shall be described, detailed, and scheduled in the Project Procurement Management Plan prepared by the agency which shall be consolidated in the procuring entity's Annual Procurement Plan. (GPPB Circular No. 06-2019 dated 17 July 2019)

**PSA** – Philippine Statistics Authority.

**SEC** – Securities and Exchange Commission.

**SLCC** – Single Largest Completed Contract.

**UN** – United Nations.

BID DOCUMENTS

NAME OF PROJECT : CONSTRUCTION OF COVERED PARKING  
AREA AT CENTRAL WAREHOUSE

SECTION I - INVITATION TO BID

PR NO./REF. NO : MG-LGD24-003/INFRA024-LOG-022

## ***Section I. Invitation to Bid***



NATIONAL POWER CORPORATION

**MinGen**

## **Invitation to Bid for Construction of Covered Parking Area at Central Warehouse**

The *NATIONAL POWER CORPORATION-MINDANAO GENERATION*, through the approved Corporate Budget of NPC for CY 2024 intends to apply the sum of *One Million Nine Hundred Ninety-Nine Thousand Nine Hundred Eighty-One & 43/100 Pesos (PHP 1,999,981.43)* being the Approved Budget for the Contract (ABC) to payments under the contract for *Construction of Covered Parking Area at Central Warehouse, Ditucalan, Iligan City (MG-LGD24-003/INFRA2024-LOG-022)*. Bids received in excess of the ABC shall be automatically rejected at bid opening.

1. The *NATIONAL POWER CORPORATION-MINDANAO GENERATION* now invites bids for the above Procurement Project. Completion of the Works is required *Seventy-Seven (77) 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 (Instructions to Bidders).
2. 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 (RA) No. 9184.
3. Interested bidders may obtain further information from *BAC Secretariat, NATIONAL POWER CORPORATION-MINDANAO GENERATION* and inspect the Bidding Documents at the address given below from *8:00 AM – 5:00 PM Monday to Friday*.
4. A complete set of Bidding Documents may be acquired by interested Bidders on *April 7-29, 2024* from the given address and website(s) 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 *Five Thousand Pesos (PHP5,000.00)*. The Procuring Entity shall allow the bidder to pay online and present its proof of payment for the fees in person, by facsimile, or through electronic means. For those prospective bidders who wish to pay online, below are the details of the account:

Landbank Account name : NPC GENCO 5 COLLECTIONS FUND

Landbank Account number : 0321-1689-14



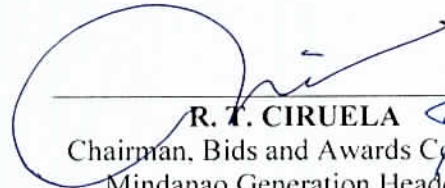
It may also be downloaded free of charge from the website of the Philippine Government Electronic Procurement System (PhilGEPS) provided that Bidders shall pay the applicable fee for the Bidding Documents not later than the submission of their bids.

5. The *NATIONAL POWER CORPORATION-MINDANAO GENERATION* will hold a Pre-Bid Conference on **April 15, 2024 at 1:30 PM** at *Bidding Room, NPC-Mindanao Generation Headquarters, Maria Cristina, Iligan City* and/or through videoconferencing/webcasting via *ZOOM*, which shall be open to prospective bidders. Interested online attendees are required to pre-register one (1) day before the scheduled pre-bidding conference. For pre-registration, contact tel. no. (063)-222-3459 or email [logistics\\_afd\\_mingen@napocor.gov.ph](mailto:logistics_afd_mingen@napocor.gov.ph).
6. Bids must be duly received by the BAC Secretariat through manual submission at the office address as indicated below, on or before **April 29, 2024 at 1:30 PM**. Late bids shall not be accepted.
7. All bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB** Clause 15.
8. Bid opening shall be on **April 29, 2024 at 1:30 PM** at the *Bidding Room, NPC-Mindanao Generation Headquarters, Maria Cristina, Iligan City*. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
9. *This project requires submission of at least:*
  - ***Certificate of Site Inspection***
10. The *NATIONAL POWER CORPORATION- MINDANAO GENERATION* 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 Sections 35.6 and 41 of the 2016 revised Implementing Rules and Regulations (IRR) of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
11. For further information, please refer to:


***BAC Secretariat***  
*Contracts Management Office*  
*Logistics Division*  
*Mindanao Generation Headquarters*  
*National Power Corporation*  
*Maria Cristina, Iligan City*  
[cmo\\_logistics\\_afd\\_mingen@napocor.gov.ph](mailto:cmo_logistics_afd_mingen@napocor.gov.ph)  
*Tel. No.: (063)223-4604*  
[www.napocor.gov.ph](http://www.napocor.gov.ph)

12. You may visit the following websites:

For downloading of Bidding Documents: <https://www.philgeps.gov.ph/> or  
<https://www.napocor.gov.ph/BCSD/bids.php>



**R. T. CIRUELA**  
Chairman, Bids and Awards Committee  
Mindanao Generation Headquarters



**Date of PhilGEPS Publication:** *7 April 2024*

## ***Section II. Instructions to Bidders***

## 1. Scope of Bid

The Procuring Entity, **NATIONAL POWER CORPORATION–MINDANAO GENERATION** invites Bids for the *Construction of Covered Parking Area at Central Warehouse, Ditucalan, Iligan City, with Project Identification Number MG-LGD24-003/INFRA2024-LOG-22.*

The Procurement Project (referred to herein as “Project”) is for the construction of Works, as described in Section VI (Specifications).

## 2. Funding Information

- 2.1. The GOP through the source of funding as indicated below for CY 2024 in the amount of *Two Million Pesos (PHP2,000,000.00)*
- 2.2. The source of funding is:
  - a. GOCC and GFIs, the proposed Corporate Operating Budget.

## 3. Bidding Requirements

The Bidding for the Project shall be governed by all the provisions of RA No. 9184 and its 2016 revised IRR, including its Generic Procurement Manual and associated policies, rules and regulations as the primary source thereof, while the herein clauses shall serve as the secondary source thereof.

Any amendments made to the IRR and other GPPB issuances shall be applicable only to the ongoing posting, advertisement, or invitation to bid by the BAC through the issuance of a supplemental or bid bulletin.

The Bidder, by the act of submitting its Bid, shall be deemed to have inspected the site, determined the general characteristics of the contracted Works and the conditions for this Project, such as the location and the nature of the 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 and examine all instructions, forms, terms, and project requirements in the Bidding Documents.

#### **4. Corrupt, Fraudulent, Collusive, Coercive, and Obstructive Practices**

The Procuring Entity, as well as the Bidders and Contractors, shall observe the highest standard of ethics during the procurement and execution of the contract. They or through an agent shall not engage in corrupt, fraudulent, collusive, coercive, and obstructive practices defined under Annex "I" of the 2016 revised IRR of RA No. 9184 or other integrity violations in competing for the Project.

#### **5. Eligible Bidders**

- 5.1. Only Bids of Bidders found to be legally, technically, and financially capable will be evaluated.
- 5.2. 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 PSA's CPI, except under conditions provided for in Section 23.4.2.4 of the 2016 revised IRR of RA No. 9184.

A contract is considered to be "similar" to the contract to be bid if it has the major categories of work stated in the **BDS**.

- 5.3. 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 Bidding Document prepared for this purpose.
- 5.4. The Bidders shall comply with the eligibility criteria under Section 23.4.2 of the 2016 IRR of RA No. 9184.

#### **6. Origin of Associated Goods**

There is no restriction on the origin of Goods other than those prohibited by a decision of the UN Security Council taken under Chapter VII of the Charter of the UN.

#### **7. Subcontracts**

- 7.1. The Bidder may subcontract portions of the Project to the extent allowed by the Procuring Entity as stated herein, but in no case more than fifty percent (50%) of the Project.

The Procuring Entity has prescribed that:

- a. Subcontracting is not allowed.

## 8. Pre-Bid Conference

The Procuring Entity will hold a pre-bid conference for this Project on the specified date and time and either at its physical address **and/or through videoconferencing/webcasting** as indicated in paragraph 6 of the **IB**.

## 9. Clarification and Amendment of Bidding Documents

Prospective bidders may request for clarification on and/or interpretation of any part of the Bidding Documents. Such requests must be in writing and received by the Procuring Entity, either at its given address or through electronic mail indicated in the **IB**, at least ten (10) calendar days before the deadline set for the submission and receipt of Bids.

## 10. Documents Comprising the Bid: Eligibility and Technical Components

- 10.1. The first envelope shall contain the eligibility and technical documents of the Bid as specified in **Section IX. Checklist of Technical and Financial Documents**.
- 10.2. If the eligibility requirements or statements, the bids, and all other documents for submission to the BAC are in foreign language other than English, it must be accompanied by a translation in English, which 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. For Contracting Parties to the Apostille Convention, only the translated documents shall be authenticated through an apostille pursuant to GPPB Resolution No. 13-2019 dated 23 May 2019. The English translation shall govern, for purposes of interpretation of the bid.
- 10.3. A valid PCAB License is required, and in case of joint ventures, a valid special PCAB License, and registration for the type and cost of the contract for this Project. Any additional type of Contractor license or permit shall be indicated in the **BDS**.
- 10.4. A List of Contractor's key personnel (e.g., Project Manager, Project Engineers, Materials Engineers, and Foremen) assigned to the contract to be bid, with their complete qualification and experience data shall be provided. These key personnel must meet the required minimum years of experience set in the **BDS**.
- 10.5. A 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, must meet the minimum requirements for the contract set in the **BDS**.

## 11. Documents Comprising the Bid: Financial Component

- 11.1. The second bid envelope shall contain the financial documents for the Bid as specified in **Section IX. Checklist of Technical and Financial Documents**.
- 11.2. Any bid exceeding the ABC indicated in paragraph 1 of the **IB** shall not be accepted.
- 11.3. For Foreign-funded procurement, a ceiling may be applied to bid prices provided the conditions are met under Section 31.2 of the 2016 revised IRR of RA No. 9184.

## 12. Alternative Bids

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.

## 13. Bid Prices

All bid prices for the given scope of work in the Project as awarded shall be considered as fixed prices, and therefore not subject to price escalation during contract implementation, except under extraordinary circumstances as determined by the NEDA and approved by the GPPB pursuant to the revised Guidelines for Contract Price Escalation guidelines.

## 14. Bid and Payment Currencies

- 14.1. Bid prices may be quoted in the local currency or tradable currency accepted by the BSP at the discretion of the Bidder. However, for purposes of bid evaluation, Bids denominated in foreign currencies shall be converted to Philippine currency based on the exchange rate as published in the BSP reference rate bulletin on the day of the bid opening.
- 14.2. *Payment of the contract price shall be made in:*
  - a. Philippine Pesos.

## 15. Bid Security

- 15.1. The Bidder shall submit a Bid Securing Declaration or any form of Bid Security in the amount indicated in the **BDS**, which shall be not less than the percentage of the ABC in accordance with the schedule in the **BDS**.
- 15.2. The Bid and bid security shall be valid until *One Hundred Twenty (120) Calendar Days from the Scheduled Bid Opening*. Any bid not accompanied by

an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

## **16. Sealing and Marking of Bids**

Each Bidder shall submit one copy of the first and second components of its Bid.

The Procuring Entity may request additional hard copies and/or electronic copies of the Bid. However, failure of the Bidders to comply with the said request shall not be a ground for disqualification.

If the Procuring Entity allows the submission of bids through online submission to the given website or any other electronic means, the Bidder shall submit an electronic copy of its Bid, which must be digitally signed. An electronic copy that cannot be opened or is corrupted shall be considered non-responsive and, thus, automatically disqualified.

## **17. Deadline for Submission of Bids**

The Bidders shall submit on the specified date and time and either at its physical address or through online submission as indicated in paragraph 7 of the **IB**.

## **18. Opening and Preliminary Examination of Bids**

- 18.1. The BAC shall open the Bids in public at the time, on the date, and at the place specified in paragraph 9 of the **IB**. The Bidders' representatives who are present shall sign a register evidencing their attendance. In case videoconferencing, webcasting or other similar technologies will be used, attendance of participants shall likewise be recorded by the BAC Secretariat.

In case the Bids cannot be opened as scheduled due to justifiable reasons, the rescheduling requirements under Section 29 of the 2016 revised IRR of RA No. 9184 shall prevail.

- 18.2. The preliminary examination of Bids shall be governed by Section 30 of the 2016 revised IRR of RA No. 9184.

## **19. Detailed Evaluation and Comparison of Bids**

- 19.1. The Procuring Entity's BAC shall immediately conduct a detailed evaluation of all Bids rated "*passed*" using non-discretionary pass/fail criteria. The BAC shall consider the conditions in the evaluation of Bids under Section 32.2 of 2016 revised IRR of RA No. 9184.
- 19.2. If the Project allows partial bids, all Bids and combinations of Bids as indicated in the **BDS** 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 Security as required by **ITB** Clause 16 shall be submitted for each contract (lot) separately.



- 19.3. In all cases, the NFCC computation pursuant to Section 23.4.2.6 of the 2016 revised IRR of RA No. 9184 must be sufficient for the total of the ABCs for all the lots participated in by the prospective Bidder.

## **20. Post Qualification**

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**.

## **21. Signing of the Contract**

The documents required in Section 37.2 of the 2016 revised IRR of RA No. 9184 shall form part of the Contract. Additional Contract documents are indicated in the **BDS**.

### ***Section III. Bid Data Sheet***

## Bid Data Sheet

ITB Clause			
5.2	For this purpose, contracts similar to the Project refer to contracts which have the same major categories of work, which shall be: <b><u>Construction or Rehabilitation of Vertical Structure</u></b>		
7.1	Subcontracting is not allowed.		
10.3	None		
10.4	The key personnel must meet the required minimum years of experience set below:		
	<b><u>Key Personnel</u></b>	<b><u>General Expertise</u></b>	<b><u>Relevant Experience</u></b>
	<b>1 – Project Engineer</b>	License Civil Engineer	At least three (3) years experience in similar works
	<b>1 - Construction Foreman</b>	B.S. Civil Engineering Graduate	At least three (3) years experience in similar works
		Civil Engineering Technology Graduate	At least five (5) years experience in similar works
		Non-graduate	At least five (5) years working experience as Construction Foreman in similar works
	<b>1 - Construction Safety and Health Officer (SO2)</b>	Construction Safety Officer 2	At least forty (40) hours of Construction Safety and Health (COSH) Training from Occupational Safety and Health Center (OSHC) or Safety Training Organizations (STOs) accredited by the Department of Labor and Employment (DOLE). Must be present during the whole duration of the project

	2–Welders	<u>NC II</u>	At least three (3) years experience in Safety & Health At least three (3) years experience in welding works
<p><i>The following key personnel information indicated above must be included in Standard Form NPCMIGNSF-INFRA-05: List of Key personnel proposed to be assigned to the Contract. Filled up Standard Form NPCMIGNSF-INFRA-05 must be included in the technical component envelope.</i></p> <p>Project Engineer or Foreman and Construction Safety &amp; Health Officer maybe one person, as long as he meets the requirements of the two positions. Provided however, that there is no overlapping of projects undertaken by the same contractor and supervised by the same person.</p> <p>The above key personnel must be either employed by the applicant or contracted by the applicant to be employed for the contract to be bid.</p>			
10.5	The minimum equipment requirements are the following:		
	<u>Equipment</u>	<u>Capacity</u>	<u>Number of Units</u>
	Concrete Mixer	1-bagger	One (1)
	Welding Machine	300Amp	Two (2)
	Concrete Vibrator	4HP	One (1)
	Road Grader	At least 120HP	One (1)
	Plate Compactor	2.5 Tons	One (1)
12	N/A		
15.1	The bid security shall be in the form of a Bid Securing Declaration or any of the following forms and amounts: a. The amount of not less than <b>Thirty-Nine Thousand Nine Hundred Ninety-Nine and 63/100 Pesos (PHP39,999.63) (2% of ABC)</b> , if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; b. The amount of not less than <b>Ninety-Nine Thousand Nine Hundred Ninety-Nine and 07/100 Pesos (PHP99,999.07) (5% of ABC)</b> , if bid security is in Surety Bond.		
19.2	Partial bids are allowed, as follows:		
20	Additional documents to be submitted during Post-Qualification:  1. Other appropriate licenses and permits required by law and stated in the Bidding documents. a. <i>Original Bank Statement year ending prior to bid opening;</i>		

	<ul style="list-style-type: none"> <li><i>b. Valid and updated PhilGEPS Registration (Platinum Membership) (all pages);</i></li> <li><i>c. Registration Certificate from Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives or its equivalent document;</i></li> <li><i>d. Mayor's or Business permit issued by the city or municipality where the principal place of business of the prospective bidder is located, or the equivalent document for Exclusive Economic Zones or Areas;</i></li> <li><i>e. Valid Tax clearance per E.O. No. 398, s. 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR). Quarterly Income Tax Returns filed and paid through the BIR Electronic Filing and Payment System (eFPS);</i></li> <li><i>f. The prospective bidder's audited financial statements, showing, among others, the prospective bidder's total and current assets and liabilities, stamped "received" by the BIR or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two (2) years from the date of bid submission;</i></li> <li><i>g. Philippine Contractors Accreditation Board (PCAB) License;</i></li> <li><i>h. Board of Accountancy (BOA) Certificate;</i></li> </ul> <ol style="list-style-type: none"> <li>2. <i>Contract and/or Notice of Award as supporting documents for NPC MinGen Form No. NPCMGNSF-INFR-01, if applicable;</i></li> <li>3. <i>(a) Valid Professional Regulation Commission (PRC) license for professional personnel; (b) Certificate of Training with accreditation from DOLE for the Construction Safety &amp; Health Officer and (c) Diploma and/or Service Record/Certificate of Employment of previous and/or current employer for Construction Foreman - as supporting documents for NPC MinGen Form No. NPCMGNSF-INFR-05, if applicable.</i></li> <li>4. <i>Certificate of Site Inspection issued by Department Manager or his authorized representative.</i></li> </ol>
21	<p>Additional contract documents relevant to the Project that may be required by existing laws and/or the Procuring Entity, <u>prior to contract signing</u>, such as:</p> <ul style="list-style-type: none"> <li>a) Approved construction schedule and S-curve</li> <li>b) Approved manpower schedule</li> <li>c) Construction methods</li> <li>d) Approved equipment utilization schedule</li> <li>e) Construction safety and health program approved by the DOLE</li> <li>f) Approved Project Evaluation Review Technique/Critical Path Method (PERT/CPM)</li> </ul>

BID DOCUMENTS

NAME OF PROJECT: CONSTRUCTION OF COVERED PARKING  
AREA AT CENTRAL WAREHOUSE

SECTION IV – GENERAL CONDITIONS OF CONTRACT PR NO./REF. NO.: MG-LGD24-003/INFRA024-LOG-022

## ***Section IV. General Conditions of Contract***

## 1. Scope of Contract

This Contract shall include all such items, although not specifically mentioned, that can be reasonably inferred as being required for its completion as if such items were expressly mentioned herein. All the provisions of RA No. 9184 and its 2016 revised IRR, including the Generic Procurement Manual, and associated issuances, constitute the primary source for the terms and conditions of the Contract, and thus, applicable in contract implementation. Herein clauses shall serve as the secondary source for the terms and conditions of the Contract.

This is without prejudice to Sections 74.1 and 74.2 of the 2016 revised IRR of RA No. 9184 allowing the GPPB to amend the IRR, which shall be applied to all procurement activities, the advertisement, posting, or invitation of which were issued after the effectivity of the said amendment.

## 2. Sectional Completion of Works

If sectional completion is specified in the **Special Conditions of Contract (SCC)**, references in the Conditions of Contract to the Works, the Completion Date, and the Intended Completion Date shall apply to any Section of the Works (other than references to the Completion Date and Intended Completion Date for the whole of the Works).

## 3. Possession of Site

- 4.1. The Procuring Entity shall give possession of all or parts of the Site to the Contractor based on the schedule of delivery indicated in the **SCC**, which corresponds to 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.
- 4.2. If possession of a portion is not given by the above date, 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 may be addressed through contract extension provided under Annex "E" of the 2016 revised IRR of RA No. 9184.

## 4. The Contractor's Obligations

The Contractor shall employ the key personnel named in the Schedule of Key Personnel indicating their designation, in accordance with **ITB** Clause 10.3 and specified in the **BDS**, 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.

## **5. Performance Security**

- 5.1. 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 successful Bidder shall furnish the performance security in any of the forms prescribed in Section 39 of the 2016 revised IRR.
- 5.2. The Contractor, by entering into the Contract with the Procuring Entity, acknowledges the right of the Procuring Entity to institute action pursuant to RA No. 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.

## **6. 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.

## **7. Warranty**

- 7.1. In case the Contractor fails to undertake the repair works under Section 62.2.2 of the 2016 revised IRR, 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.
- 7.2. The warranty against Structural Defects/Failures, except that occasioned-on force majeure, shall cover the period from the date of issuance of the Certificate of Final Acceptance by the Procuring Entity. Specific duration of the warranty is found in the SCC.

## **8. 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.

If the Contractor is a joint venture, all partners to the joint venture shall be jointly and severally liable to the Procuring Entity.



## 9. Termination for Other Causes

Contract termination shall be initiated 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 stated in ITB Clause 4.

## 10. Day works

Subject to the guidelines on Variation Order in Annex “E” of the 2016 revised IRR of RA No. 9184, and if applicable as indicated in the SCC, the Day works 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.

## 11. Program of Work

- 11.1. The Contractor shall submit to the Procuring Entity’s Representative for approval the said Program of Work showing the general methods, arrangements, order, and timing for all the activities in the Works. The submissions of the Program of Work are indicated in the SCC.
- 11.2. 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.

## 12. Instructions, Inspections and Audits

The Contractor shall permit the GOP or the Procuring Entity to inspect the Contractor’s accounts and records relating to the performance of the Contractor and to have them audited by auditors of the GOP or the Procuring Entity, as may be required.

## 13. Advance Payment

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, subject to the requirements in Annex “E” of the 2016 revised IRR of RA No. 9184.

#### **14. Progress Payments**

The Contractor may submit a request for payment for Work accomplished. Such requests 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.

#### **15. Operating and Maintenance Manuals**

- 15.1. If required, the Contractor will provide "as built" Drawings and/or operating and maintenance manuals as specified in the SCC.
- 15.2. If the Contractor does not provide the Drawings and/or manuals by the dates stated above, or they do not receive the Procuring Entity's Representative's approval, the Procuring Entity's Representative may 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	
2	<b>Sectional completion is not specified.</b>
4.1	The <b>Procuring Entity</b> shall give possession of the Site to the Contractor <i>on the start date</i> .
6	The site investigation reports are: <b>NONE</b>
7.2	<b>Fifteen (15) years</b>
10	Day works are not applicable to the contract.
11.1	The Contractor shall submit the Program of Work to the Procuring Entity's Representative <b><u>upon contract signing</u></b> or within <b><u>three (3)</u></b> days of delivery of the Notice of Award.
11.2	The amount to be withheld for late submission of an updated Program of Work is <b>Fifty (50) %</b> of the billed amount. The updating of Program of Work shall be done bi-monthly.
13	The amount of the advance payment is <b>15% of contract amount and paid in lump sum.</b>
14	For all projects with ABC of Five Million Pesos (PHP5,000,000.00) and below, no progress payment is allowed. First and Final Payment will be made upon the completion of the project.  For all projects with ABC of above Five Million Pesos (PHP5,000,000.00), only one (1) progress payment is allowed with an actual progress accomplishment of at least fifty percent (50%). The second payment will be made upon the completion of the project.
15.1	The date by which operating and maintenance manuals are required is <b>upon completion of the project.</b>  The date by which "as built" drawings are required is <b>upon completion of the project.</b>
15.2	The amount to be withheld for failing to produce "as built" drawings and/or operating and maintenance manuals by the date required is <b>one hundred percent (100%) of the final billing.</b>

BID DOCUMENTS

NAME OF PROJECT: CONSTRUCTION OF COVERED PARKING  
AREA AT CENTRAL WAREHOUSE

SECTION VI – SPECIFICATIONS

PR NO./REF. NO.: MG-LGD24-003/INFRA024-LOG-022

## *Section VI. Specifications*

## PROJECT HIGHLIGHTS

### PH 1.0 GENERAL

The project is funded by NPC Mindanao Generation as part of its corporate social responsibility and is aimed to ensure delivery vehicles (NPC/Contractor/Suppliers) have enough room to park and safe loading and unloading of supplies and materials. Additionally, to ensure the safety, upkeep, and proper condition of park unserviceable NPC Vehicles.

The Contractor shall furnish all labor, materials, equipment, tools and other incidental matters necessary to complete the works in accordance with the contracts and approved detailed engineering activities; and other existing laws, rules and regulations relative thereto.

### PH 2.0 PROJECT LOCATION

The project is located at Brgy. Ditucalan, Iligan City.

### PH 3.0 SCOPE OF WORK

The works and services to be performed by the Contractor for this undertaking shall essentially consist of, but not limited to the Construction of Covered Parking Area at Central Warehouse:

1. Mobilization;
2. Construction Safety and Health Program;
3. Materials Strength & Testing;
4. Earthworks;
  - a. Excavation and scraping
  - b. Gravel Fill (include Gravel Bedding of Footing)
  - c. Backfilling
5. Reinforced Concrete Works;
  - A. Footing, Column, Concrete Slab & Wheel Stopper)
    - a. Concrete Works
    - b. Reinforcement DSB
  - B. Main Gate Road Slab, Access Gate 1 Slab & New Concrete Slab Works;
    - a. Concrete Works
    - b. Reinforcement DSB
6. Steel Works;
7. Roofing Works;
8. Clean up Works & Demobilization

**PH 4.0 CONTRACT PERIOD**

The contractor shall complete the works as specified in Clause 3 within Seventy-Seven (77) **calendar days**. The total contract duration is inclusive of six (6) unworkable days considered unfavorable for the execution of work at site. The contract period shall be reckoned from the date of contract effective as specified in the Notice to Proceed.

**PH 5.0 CONTRACTOR'S CLASSIFICATION**

The Contractor must have a valid Philippine Contractors Accreditation Board (PCAB) license of at least **Category C or D - General Building** with inter-agency registration and classification of at least **Small B-Building or Industrial Plant**.

The Contractor must have undertaken similar contracts that involves construction/rehabilitation/expansion of commercial, industrial or office building provided that the contract cost shall be at least equivalent to 50% of ABC.

## **TECHNICAL SPECIFICATIONS**

### **CIVIL WORKS**

#### **CW 1.0 MOBILIZATION**

The Contractor shall secure clearance from the security office to start of work and the issuance of worker's Identification card (I.D). Upon approval, the Contractor shall bring to the site all necessary tools, equipment and other incidentals necessary for the proper execution of all the activities. He shall construct bunkhouse for the workmen and for the storage of all the construction materials on designates approved location.

#### **CW 1.1 GENERAL SCOPE**

This item shall consist of the Construction of Covered Parking Area At Central Warehouse, at Brgy. Ditucalan, Iligan City, and setting up of the Contactor's temporary storage facility/structure.

#### **CW 1.2 MATERIALS**

#### **CW 1.3 WORKMANSHIP**

The Contractor shall bring to the site all his necessary construction equipment and plant and install all stationary construction equipment and plant at location and in the manner approved by NPC. The Contractor shall submit sufficient detailed plans showing the proposed location of such stationary equipment and plant and other pertinent data.

The Contractor shall provide and grade his camp site, construct his camp, employee housing, warehouse and provide such related facilities and sanitary conveniences that the Contractor deems necessary for maintaining health, peace and order in the camp and work areas. The areas that may be used by the Contractor within the construction site shall be designated by NPC.



**CW 1.4 MEASUREMENT AND PAYMENT**

Work prescribed herein shall not be measured and paid separately; same shall be deemed to be included in pay items for other items for work.

**CW 2.0 CONSTRUCTION SAFETY AND HEALTH****CW 2.1 GENERAL SCOPE**

This section pertains to the safety and health provisions, requirements and conditions that shall govern during the execution under this project.

**CW 2.2 GENERAL CONDITIONS**

The contractor shall ensure compliance with the applicable safety and health regulation during the construction of this project through the implementation that include, but not limited to the following:

- a) Designate a Safety Officer who shall respectively handle all safety and health concern of the project;
- b) Properly manage debris and various waste generated during construction in a designated or NPC approved disposal area;
- c) Segregate solid wastes, such as empty cement sack, scraps of tin or wood, used wires and other domestic garbage, for recycling or storage in NPC approved temporary storage area;
- d) Avoid unnecessary opening or clearing of areas outside construction sites especially cutting of existing tress;
- e) Preserve, if practicable, natural drainage patterns when disturbed by civil works with appropriate drainage channels;
- f) Provide PPEs and other safety provisions required by DOLE for its project/site works;
- g) Take all necessary steps to prevent the pollution of ground water and/or water bodies in the vicinity of the project site.

**CW 2.3 MATERIALS**

All construction safety and health protective and safety equipment shall be in good quality and manufacturer, its names and size are specified in the Bill of Quantities.

## CW 2.4 MEASUREMENT AND PAYMENT

The unit of measurement shall be in lot.

The accepted quality, measure as prescribed in the Bid Schedule, shall paid for at the contract unit price and payment shall be full compensation for furnishing and placing all materials, including all labor, equipment, tools and incidental necessary to complete the work prescribed in this item.

## CW 3.0 MATERIALS AND STRENGTH TESTING

### SAMPLING AND TESTING OF CONCRETE

The Contractor shall furnish all materials, either separately or mixed, as required by NPC. Selection of materials and the making of test specimens shall be made under the supervision of NPC and delivered to NPC laboratory or any NPC accredited testing at the Contractor's expense.

The expense of making and curing all concrete specimens including the materials comprising the concrete specimens shall be borne by the Contractor. The cost of shipping and testing the concrete shall likewise be at the expense of the Contractor.

No concreting work on the project will be permitted to be done until NPC signifies in writing that, following the performance of the necessary tests, he gives his approval to the use of all materials involve in making the concrete.

Test cylinders shall be prepared from the concrete samples and tested. At least one set of (4) four-cylinder samples shall be made for each major structural member. Two (2) cylinders shall be tested at 28 days for specification compliance and one shall be tested at 7 and 14 days respectively for information. The acceptance test result shall be the average of the strength of the two cylinders tested for 28 days.

The compressive strength of the concrete shall be deemed acceptable if the average of the three consecutive strength test results is equal to or exceeds the specified strength and no individual test falls below the specified strength by more than 3.50 MPa.

Concrete deemed to be not acceptable using the above criteria maybe rejected unless the Contractor can provide evidence, by means of core tests, that the quality of concrete represented by the failed test result is acceptable in place. Three (3) cores shall be taken in accordance with ASTM C42 and soaked for 24 hours prior to testing. Concrete in the area represented by the cores will be deemed acceptable if the average strength of the cores is equal to at least 85% of and no single core is less than 75% of the specified strength.

## CW 4.0 EARTHWORKS

**CW 5.1 EXCAVATION & SCRAPING****CW 5.1 GENERAL SCOPE**

This item shall consist of excavation and the disposal of material in accordance with the Specification and in conformity with the lines, grades and dimensions shown on the Plans or established by the NPC Engineer.

**CW 5.2 MATERIALS****CW 5.3 WORKMANSHIP**

All excavations shall be finished to reasonably smooth and uniform surfaces. No materials shall be wasted without authority of the NPC Engineer. Excavation operations shall be conducted so that material outside of the limits of slopes will not be disturbed.

**CW 5.4 MEASUREMENT AND PAYMENT**

Unit of measure shall be the net volume in its original position.

The accepted quantities shall be paid for at the contract unit price included in the Bill of Quantities which price and payment shall be full compensation for the removal and disposal of excavated materials including all labor, equipment, tools, and incidentals necessary to complete the work prescribed in this Item.

**CW 6.0 GRAVEL FILL****CW 6.1 GENERAL SCOPE**

This item shall consist of furnishing, placing and compacting gravel bed in accordance with the Specification and in conformity with the lines, grades and dimensions shown on the Plans or established by the NPC Engineer.

**CW 6.2 MATERIALS**

Aggregate shall consist of hard, durable particles or fragments of natural gravel. The composite material shall be free from vegetable matter and lumps

or balls of clay, and shall be of such nature that it can be compacted readily to form a firm, stable sub-base.

#### CW 6.3 WORKMANSHIP

The existing surface shall be spread that will provide a uniform layer which will conform to the designed level as provided on the Plans.

#### CW 6.4 MEASUREMENT AND PAYMENT

Grave Bed will be measured by cubic meter (cu. m.). The quantity to be paid for shall be the design volume compacted in-place as shown on the Plans and accepted in the completed course.

#### CW 7.0 BACKFILLING

##### CW 7.1 GENERAL SCOPE

This item shall consist of the furnishing, placing and compacting soil on top of existing soft seabed material encountered and found unsuitable for foundation of the concrete which shall be constructed in accordance with the specifications and to the lines and grades and dimensions shown on plans.

##### CW 7.2 MATERIALS

The size of the rock are indicated in the bill of particulars and plans. All rocks (Class I & II) to be used shall be hard durable, and not likely to disintegrate in sea/lake water. Rocks shall weigh not less than 1,900 kilograms per cubic meter (specific gravity – 1.9) or approximately 19.05 kiloNewton (kN) per cubic meter of solid materials. Rocks shall be angular. Sub-angular rocks may be used subject to the approval of the NPC Engineer. Rounded or well rounded rocks will not be accepted. It shall be taken from approved source or quarry.

Concrete filler for the purpose of preventing escape of fill material, shall be class “B” concrete plus 10% additional cement.

##### CW 7.3 WORKMANSHIP

The larger pieces of facing rock (Class I & II) shall be laid carefully along the toe with allowance being made for possible settlement. These rows of large

rocks shall be extended to maintain slightly in advance of the completed portion of work. The larger pieces of rock shall be place on the outer slope of the concrete and they shall be laid so their longest dimension will be approximately normal to the plane of the face of the slope as indicated in the plans.

The work shall be done in skillful manner, which implies careful selection of rocks to fit properly together so that the finished surface shall be even and tight.

#### CW 7.4 MEASUREMENT AND PAYMENT

Backfilling will be measured by cubic meter (cu. m.). The quantity to be paid for shall be the design volume compacted in-place as shown on the Plans and accepted in the completed course.

The accepted quantities shall be paid for at the contract unit price for Backfilling which price and payment shall be full compensation for furnishings and placing all materials, including all labor, equipment, tools and incidentals necessary to complete the work prescribed in this Item.

#### CW 8.0 CONCRETE WORKS

##### CW 8.1 GENERAL SCOPE

This item shall consist of furnishing, placing and finishing concrete in accordance with the specification and conforming to the lines, grades, and dimension shown on the plans.

##### CW 8.2 MATERIALS

###### CW 8.2.1 Portland Cement and Masonry Cement

Cement shall conform to the requirements of the following cited Specifications for the type specified or permitted.

Type	Specifications
Portland Cement	AASHTO M 85 (ASTM C 150)
Blended Hydraulic Cements	AASHTO M 240 (ASTM C 595)
Masonry Cement	AASHTO M 150 (ASTM C 91)

Only Type I Portland Cement shall be used unless otherwise provided for in the Special Provisions. Different brands or the same brands from different

mills shall not be mixed nor shall they be used alternately unless the mix is approved by the Engineer.

The Contractor shall provide suitable means of storing and protecting the cement against dampness. Cement which, for any reason, has become partially set or which contains lumps of caked cement will be rejected. Cement salvaged from discarded or used bags shall not be used.

The compressive strength of mortar samples tested at 7 days can be considered for acceptance of cement quality provided that the strength of the samples at 7 days is not less than 23.46 MPa which is 85% of the compressive strength requirement for 28 days (27.6 MPa) when tested in accordance with ASTM C 150.

## CW 8.2.1 CONCRETE AGGREGATES

### CW 8.2.1.1 Fine Aggregate

It shall consist of natural sand, stone screenings or other inert materials with similar characteristics, or combinations thereof, having hard, strong and durable particles. Fine aggregate from different sources of supply shall not be mixed or stored in the same pile nor used alternately in the same class of concrete without the approval of the Engineer.

It shall not contain more than three (3) mass percent of material passing the 0.075 mm (No. 200 sieve) by washing nor more than one (1) mass percent each of clay lumps or shale. If the fine aggregate is subjected to five (5) cycles of the sodium sulfate soundness test, the weighted loss shall not exceed 10 mass percent. It shall be free from injurious amounts of organic impurities.

The fine aggregate shall be well-graded from coarse to fine and shall conform to the Grading Requirements listed below:

**Grading Requirement for Fine Aggregate**

Sieve Designation	Mass Percent Passing
9.5 mm (3/8 in)	100
4.75 mm (No. 4)	95 – 100
2.36 mm (No. 8)	-
1.18 mm (No. 16)	45 – 80
0.600 mm (No. 30)	-
0.300 mm (No. 50)	5 – 30
0.150 mm (No. 100)	0 – 10

### CW 8.2.1.2 Coarse Aggregate

It shall consist of crushed stone, gravel, blast furnace slag, or other approved inert materials of similar characteristics, or combinations thereof, having hard, strong, durable pieces and free from any adherent coatings.

It shall contain not more than one (1) mass percent of material passing the 0.075 mm (No. 200) sieve, not more than 0.25 mass percent of clay lumps, nor more than 3.5 mass percent of soft fragments.

If the coarse aggregate is subjected to five (5) cycles of the sodium sulfate soundness test, the weighted loss shall not exceed 12 mass percent. It shall have a mass percent of wear not exceeding 40 when tested by AASHTO T 96.

Only one grading specification shall be used from any one source.

**Grading Requirement for Coarse Aggregate**

Sieve Designation		Mass Percent Passing		
Standard mm	Alternate U. S. Standard	Grading A	Grading B	Grading C
75.00	3 in.	100	-	-
63.00	2-1/2 in.	90-100	100	100
50.00	2 in.	-	90-100	95-100
37.5	1-1/2 in.	25-60	35-70	-
25.0	1 in.	-	0-15	35-70
19.0	3/4 in.	0-10	-	-
12.5	1/2 in.	0-5	0-5	10-30
4.75	No. 4	-	-	0-5

#### CW 8.2.1.2 Water

Water used in mixing, curing or other designated application shall be reasonably clean and free of oil, salt, acid, alkali, grass or other substances injurious to the finished product. Water will be tested in accordance with and shall meet the requirements of Item 714, Water. Water which is drinkable may be used without test. Where the source of water is shallow, the intake shall be so enclosed as to exclude silt, mud, grass or other foreign materials.

#### CW 8.3 WORKMANSHIP

The proportions of aggregate to cement for any concrete shall be such as to produce a mixture which will work readily into the corners and angles of the form and around reinforcement with the method of placing employed on the work, but without permitting the materials to segregate or excess free water to collect on the surface. The methods of measuring concrete materials shall be such that the proportions can be accurately controlled and easily checked at any time during the work.

The proportion of fine aggregate, coarse aggregate and cement to attain the required strength shall be 1: 1/2:3, 1 part Cement in bag; 1/2 part Sand in cubic

meter; and 3 part Gravel in cubic meter and 1:2:4, 1 part Cement in bag; 2 part Sand in cubic meter; and 4 part Gravel in cubic meter.

Water-cement ratios for strengths greater than that shown in Table below may be used provided that the relationship between strength and water-cement ratio for the materials to be used has been previously established by reliable test data and the resulting concrete satisfies the requirements of concrete quality.

#### MAXIMUM PERMISSIBLE WATER-CEMENT RATIOS FOR CONCRETE

Specified compressive strength at 28 days, psi fc	Maximum permissible water-cement ratio			
	Non air-entrained concrete		Air-entrained concrete	
	U.S. gal. per 42.6 kg. bag of cement	Absolute ratio by weight	U.S. gal per 42.6 kg. bag of cement	Absolute ratio by weight
2500	7 ¼	0.642	6 ¼	0.554
3000	6 ½	0.576	5 ¼	0.465
3500	5 ¾	0.510	4 ½	0.399
4000	5	0.443	4	0.354

#### CW 8.4 MEASUREMENT AND PAYMENT

The quantity of concrete to be paid shall be the quantity shown in the Bid Schedule in cubic meter, unless changes in design are made in which case the quantity shown in the Bid Schedule will be adjusted by the amount of the change for the purpose of payment. No deduction will be made for the volume occupied by the pipe less than 101 mm (4") in diameter nor for reinforcing steel, anchors, weepholes or expansion materials.

The accepted quantities of structural concrete completed in place will be paid for at the contract unit price for cubic meter as indicated on the Bid Schedule. Such prices and payment shall be full compensation for furnishing all materials, including metal water stops, joints, joint fillers, weep holes, and rock backing and timber bumpers; for all form and false work; for mixing, placing, furnishing, and curing the concrete; and for all labor, materials, equipment, tools and incidentals necessary to complete the item.

#### CW 9.0 REINFORCEMENT STEEL BAR WORKS

##### CW 9.1 GENERAL SCOPE

This item shall consist of furnishing, bending, fabricating and placing of steel reinforcement of the type, size, shape and grade required in accordance with



this Specification and in conformity with the requirements shown on the Plans or as directed by the NPC Engineer.

## CW 9.2 MATERIALS

Reinforcing steel shall conform when tested to the requirements of the following Specifications:

Deformed Billet-Steel Bars for Concrete Reinforcement	AASHTO M 31 (ASTM A 615/PNS 49)
Deformed Steel Wire for Concrete Reinforcement	AASHTO M 225 (ASTM A 496)
Welded Steel Wire Fabric for Concrete Reinforcement	AASHTO M 55 (ASTM A 185)
Cold-Drawn Steel Wire for Concrete Reinforcement	AASHTO M 32 (ASTM A 82)
Fabricated Steel Bar or Rod Mats for Concrete Reinforcement	AASHTO M 54 (ASTM A 184)
Welded Deformed Steel Wire Fabric of Concrete Reinforcement	AASHTO M 221 (ASTM A 497)
Plastic Coated Dowel Bars	AASHTO M 254 Type A
Low Alloy Steel Deformed Bars for Concrete Reinforcement	ASTM A 206

Bar reinforcement for concrete structures, except No. 2 bars shall be deformed in accordance with AASHTO M 42, M 31 and M 53 for Nos. 3 to 11.

Dowel and tie bars shall conform to the requirements of AASHTO M 31 (ASTM A 615/PNS 49) or AASHTO M 42 except that rail steel shall not be used for tie bars that are to be bent and re-straightened during construction. Tie bars shall be deformed bars. Dowel bars shall be plain round bars. They shall be free from burring or other deformation restricting slippage in the concrete. Before delivery to the site of the work, a minimum of one half (1/2) the length of each dowel bar shall be painted with one coat of approved lead or tar paint.

The sleeves for dowel bars shall be metal of an approved design to cover 50 mm, plus or minus 6.3 mm of the dowel, with a closed end, and with a suitable stop to hold the end of the sleeve at least 25 mm from the end of the dowel bar. Sleeves shall be of such design that they do not collapse during construction.

Plastic coated dowel bar conforming to AASHTO M 254 may be used.

**CW 9.3 WORKMANSHIP**

All steel reinforcement shall be accurately placed in the position shown on the Plans or as required by the NPC Engineer and firmly held there during the placing and setting of the concrete. Bars shall be tied at all intersections except where 238 spacing is less than 300 mm in each directions, in which case, alternate intersections shall be tied. Ties shall be fastened on the inside.

Steel reinforcement shall be stored above the surface of the ground upon platforms, skids, or other supports and shall be protected as far as practicable from mechanical injury and surface deterioration caused by exposure to conditions producing rust. When placed in the work, reinforcement shall be free from dirt, detrimental rust, loose scale, paint, grease, oil, or other foreign materials. Reinforcement shall be free from injurious defects such as cracks and laminations.

All reinforcement shall be furnished in the full lengths indicated on the Plans. Splicing of bars, except where shown on the Plans, will not be permitted without the written approval of the Engineer. Splices shall be staggered as far as possible and with a minimum separation of not less than 40 bar diameters. Not more than one-third of the bars may be spliced in the same cross-section, except where shown on the Plans.

**CW 9.4 MEASUREMENT AND PAYMENT**

The quantity of concrete to be paid shall be the quantity shown in the Bid Schedule in kilogram.

The accepted quantity, measured as prescribed in the Bid Schedule, shall be paid for at the contract unit price for Reinforcing Steel which price and payment shall be full compensation for furnishing and placing all materials, including all labor, equipment, tools and incidentals necessary to complete the work prescribed in this Item.

**CW 10.0 STEEL AND ROOFING WORKS****CW 10.1 GENERAL SCOPE**

This Item shall consist of furnishing, fabricating and placing all steel trusses in accordance with the AISC "Manual of Steel Construction" and pre-painted metal sheet materials, tools and equipment, plant including labor required in undertaking the proper installation complete as shown on the Plans and in accordance with this Specification.

## CW 10.2 MATERIALS

Materials for steel trusses and G.I. Pipe Sch. 40 shall be of the best quality of their kind, well graded and within the all allowable distortions, however, they shall be free from flakes, corrosion, scale or fragments that could reduce the resistance and durability or injure the external appearance.

Pre-painted roofing sheets shall be fabricated from cold rolled galvanized iron sheets specially tempered steel for extra strength and durability. It shall conform to the material requirements defined in PNS 67: 1985. Profile section in identifying the architectural moulded rib to be used are as follows: Regular corrugated, Quad-rib, Tri-wave, Rib-wide, twin-rib, etc. Desired color shall be subject to the approval of the Architect/Engineer.

Fastening hardware shall be of galvanized iron straps and rivets. G.I. straps are of .500 mm thick x 16 mm wide x 267 mm long (gauge 26 x 5/8" x 10-1/2") and standard rivets.

## CW 10.3 WORKMANSHIP

Materials shall conform to the respective specifications specified herein. Materials not otherwise specified herein shall conform to the AISC "manual of Steel Construction".

Structural Steel: ASTM A36

Steel Pipe: ASTM A53, Type E or S, Grade B, ASTM A501.

Steel W-Shape Piles

(Soldier Piles): ASTM A328

All welding works shall be as indicated on the drawings and shall conform to AWS D1.1 77 "Structural Welding Code". Unless specified on the drawings, fillet welds shall be a minimum of 5mm (3/16") and welding electrodes shall be with a tensile strength of 485 MPa.

All welding works shall be executed by the AWS D1.1 qualified welders, welding operators and trackers, whose workmanship shall be subject to the approval of NPC.

Roofing installation shall start by placing the first sheet in position with the down turned edge in line with other building elements and fastened to supports as recommended.

Place the down turned edge of the next sheet over the edge of the first sheet, to provide side lap and hold the side lap firmly in place. Continue the same procedure for subsequent sheets until the whole roofing area is covered and/or (Adopt installation procedure provided in the instruction manual for each type of Architectural molded rib profile section).

Pre-painted steel roofing, walling products and accessories should be delivered to the job site in strapped bundles. Sheets and/or bundles shall be neatly stacked in the ground and if left in the open it shall be protected by covering the stack materials with loose tarpaulin.

Where so indicated on the Plans, structural members shall be joined by welding. The welds shall be of the size and type indicated and shall be made by competent operators.

#### **CW 10.4 MEASUREMENT AND PAYMENT**

The unit of measure shall be in lot.

The accepted quantity, measured as prescribed in the Bid Schedule, shall be paid for at the contract unit price which price and payment shall be full compensation for furnishing and placing all materials, including all labor, equipment, tools and incidentals necessary to complete the work prescribed in this Item.

#### **CW 11.0 PAINTING WORKS**

##### **CW 11.1 GENERAL SCOPE**

This item shall consist of furnishing all labor, equipment and tools, articles, and materials and in performing all operations with the installation of all painting fixtures and fitting in strict accordance with the Specification and in conformity with the requirements shown on the Plans or as directed by the NPC Engineer.

##### **CW 11.2 MATERIALS**

All paint materials shall meet the requirements of the Philippine National Standard Specifications for Paintings.

Paints shall be brought to the Site in tightly closeable, convenient, original containers, if nothing to the contrary is stipulated in the Specifications. The containers shall be marked in a durable manner with the following particulars:

- Maker
- Paint and relevant thinner
- Gross and net weights
- Date of supply by the maker's factory

With the exception of ready-mixed materials in original containers, all mixing shall be done at the job site. No materials are to be reduced or changed except as specified by the Manufacturer of said materials.

Surfaces to be painted must be thoroughly inspected. There might be some portion that needs further re-surfing and finishing. For wood surface, apply Davies Interior Primer & Sealer followed by Gloss-It Quick Drying Enamel with at least Two (2) coats.

#### CW 11.3 WORKMANSHIP

The Contractor prior to commencement of the painting, varnishing and related work shall examine the surfaces to be applied in order not to jeopardize the quality and appearances of the painting varnishing and related works.

All surfaces shall be in proper condition to receive the finish. Woodworks shall be hand-sanded smooth and dusted clean. All knotholes pitch pockets or sappy portions shall be sealed with natural wood filler. Nail holes, cracks or defects shall be carefully puttied after the first coat, matching the color of paint.

Interior woodworks shall be sandpapered between coats. Cracks, holes of imperfections in plaster shall be filled with patching compound and smoothed off to match adjoining surfaces.

Concrete and masonry surfaces shall be coated with concrete neutralizer and allowed to dry before any painting primer coat is applied. When surface is dried apply first coating. Hairline cracks and unevenness shall be patched and sealed with approved putty or patching compound.

After all defects are corrected apply the finish coats as specified on the Plans (color scheme approved).

Metal shall be clean, dry and free from mill scale and rust. Remove all grease and oil from surfaces. Wash unprimed galvanized metal with etching solution and allow it to dry.

Paints when applied by brush shall become non-fluid, thick enough to lay down as adequate film of wet paint. Brush marks shall flow out after application of paint.

Paints made for application by roller must be similar to brushing paint. It must be nonstick when thinned to spraying viscosity so that it will break up easily into droplets.

#### **CW 11.4 MEASUREMENT AND PAYMENT**

The unit of measure shall be in lot.

The accepted quantity, measured as prescribed in the Bid Schedule, shall be paid for at the contract unit price which price and payment shall be full compensation for furnishing and placing all materials, including all labor, equipment, tools and incidentals necessary to complete the work prescribed in this Item.

#### **CW 12.0 CLEAN UP WORKS & DEMOBILIZATION**

##### **CW 12.1 General Scope**

This item shall consist of the disposition of entire Contractor's camp facilities, clearing and cleaning at the work site.

##### **CW 12.2 Materials**

##### **CW 12.3 Workmanship**

Before moving out, the contractor shall restore the orderly state of worksite by clearing all temporary structures. Remove all excess/waste materials and store in designated areas.

Before the Contractor will demobilize its construction equipment/ tools, materials and crew, he shall secure approval from NPC and a joint inspection with the NPC inspector and Contractor will be conducted to make sure that all his accomplishment / work that needs remedial attention or correction shall be done prior to the issuance of the Certificate of Completion.

#### **CW 12.4 MEASUREMENT AND PAYMENT**

Work prescribed herein shall not be measured and paid separately; same shall be deemed to be included in pay items for other items for work.

## *Section VII. Drawings*

<b>Sheet 1/13</b>	<b>Site Location Plan</b>
<b>Sheet 2/13</b>	<b>Site Development Plan</b>
<b>Sheet 3/13</b>	<b>Floor Plan</b>
<b>Sheet 4/13</b>	<b>Parking Shed Floor Plan</b>
<b>Sheet 5/13</b>	<b>Reflected Roof Plan</b>
<b>Sheet 6/13</b>	<b>Foundation Plan</b>
<b>Sheet 7/13</b>	<b>Roof Framing Plan</b>
<b>Sheet 8/13</b>	<b>Foundation Detail, Concrete Slab Detail &amp; Front Elevation</b>
<b>Sheet 9/13</b>	<b>Side View</b>
<b>Sheet 10/13</b>	<b>Girt Detail</b>
<b>Sheet 11/13</b>	<b>Cross Section Thru-B</b>
<b>Sheet 12/13</b>	<b>Main Gate Road Slab Detail, Main Gate Road Slab Front View &amp; Main Gate Road Slab Right Elevation</b>
<b>Sheet 13/13</b>	<b>Elevations &amp; Access Gate 1 Ramp Road Slab Detail</b>

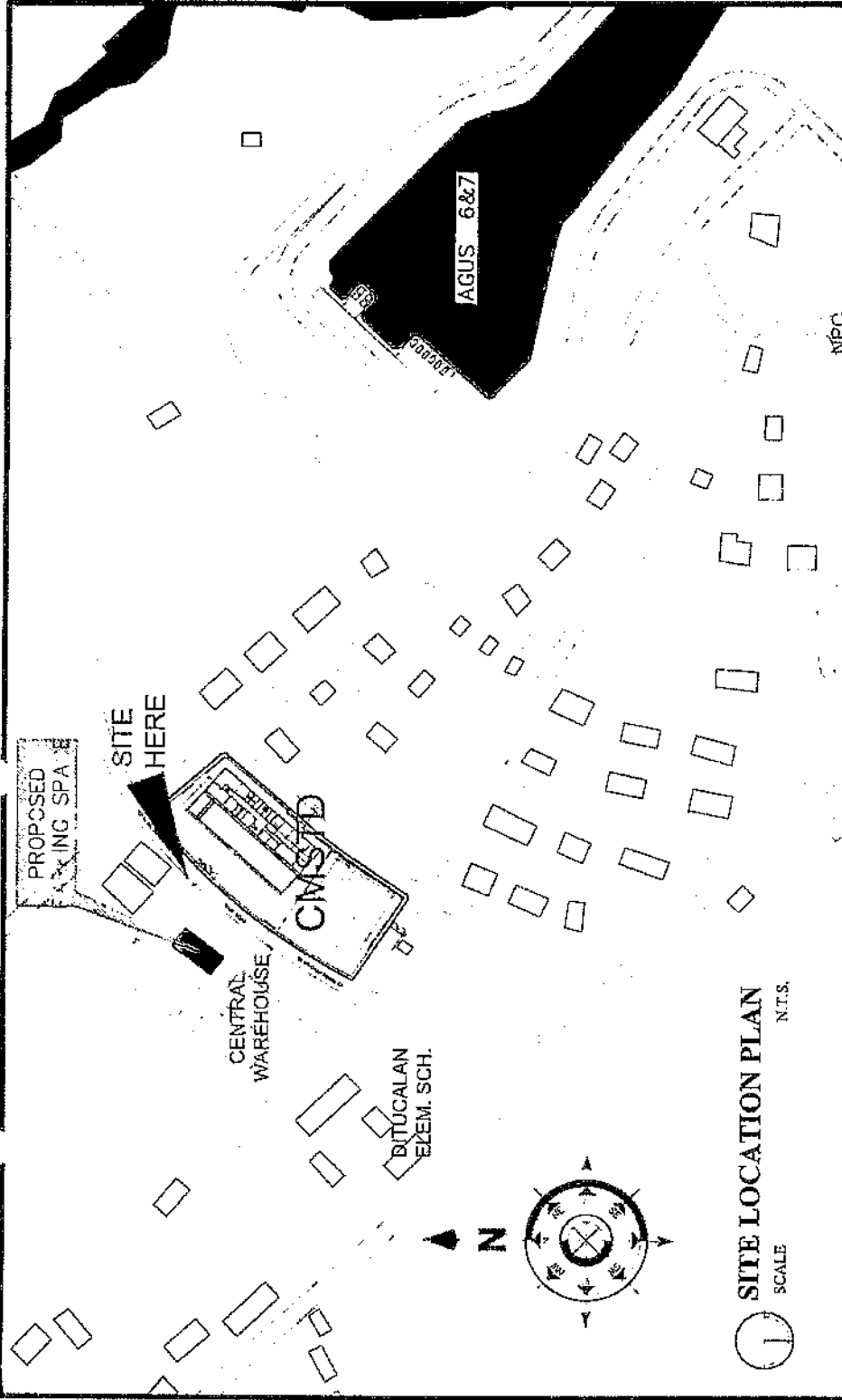


BID DOCUMENTS

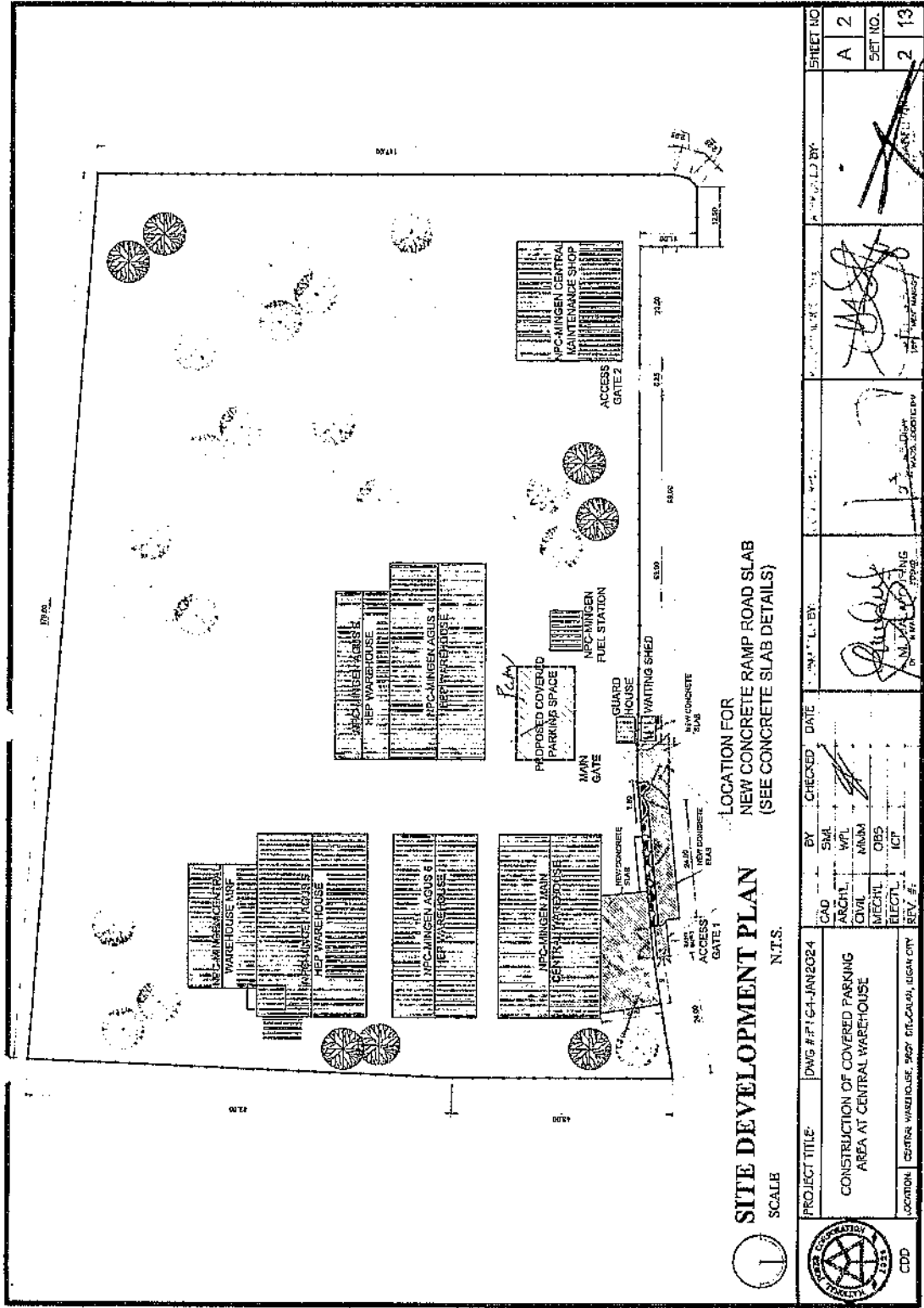
NAME OF PROJECT: CONSTRUCTION OF COVERED PARKING  
AREA AT CENTRAL WAREHOUSE

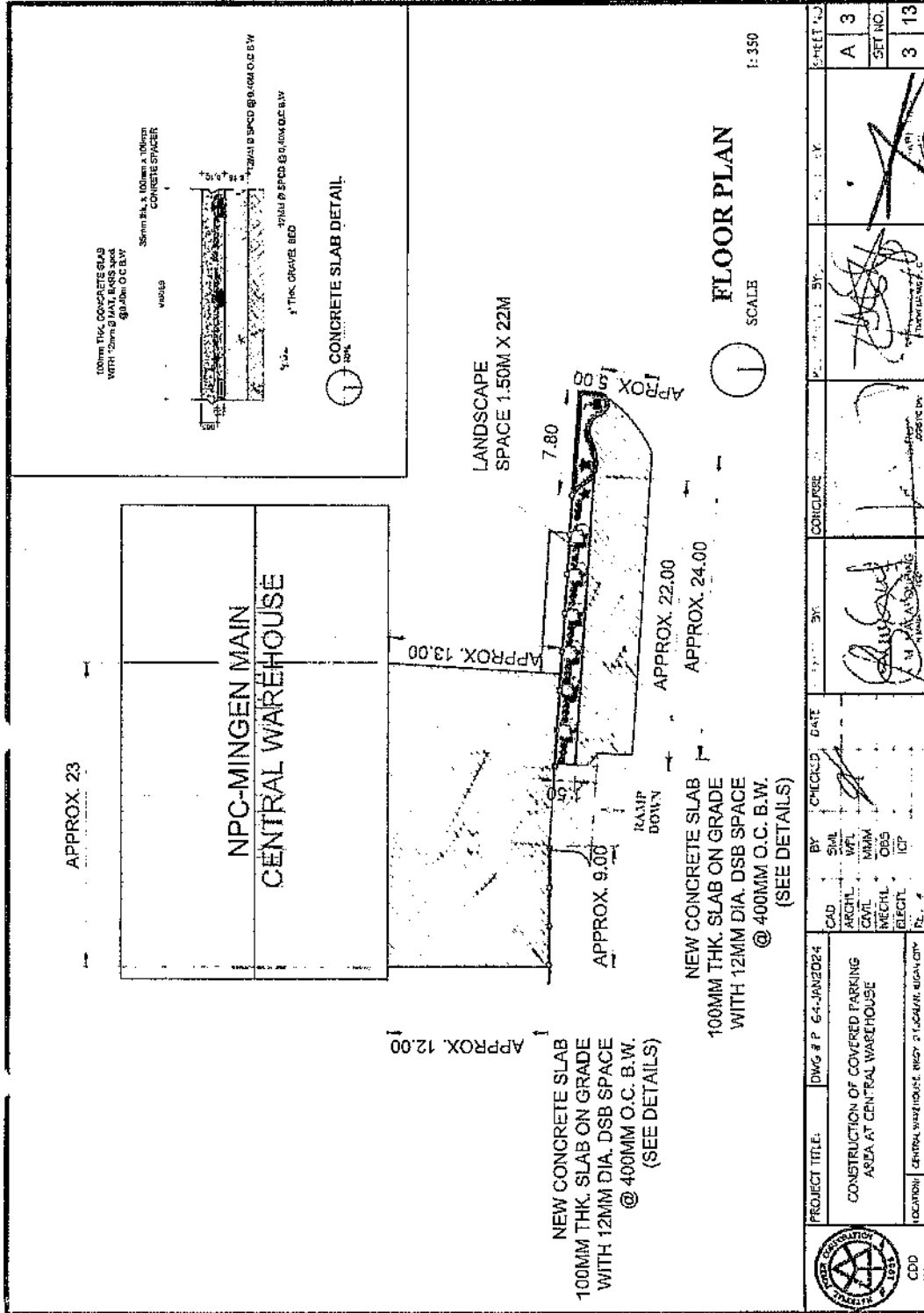
SECTION VII - DRAWINGS

PR NO./REF. NO MG-LGD24-003/INFRA024-LOG-022



 CITY OF BAGUIO OFFICE OF THE CITY ENGINEER CIVIL ENGINEERING DIVISION	PROJECT TITLE:	DWG # P-164-JAN2024	DATE:	BY:	CHKD:	BY:	CHKD:	DATE:	CONCURS:	BY:	CHKD:	DATE:	SHEET NO.
	CONSTRUCTION OF COVERED PARKING AREA AT CENTRAL WAREHOUSE				SWL VPL MAM DBS ICP	ARCHL N.E. P.L. P.L.							
LOCATION: CENTRAL WAREHOUSE, BAY, BUTUCALAN, BAGUIO CITY		CDD		CDD		CDD		CDD		CDD		SET NO.	
												1 13	





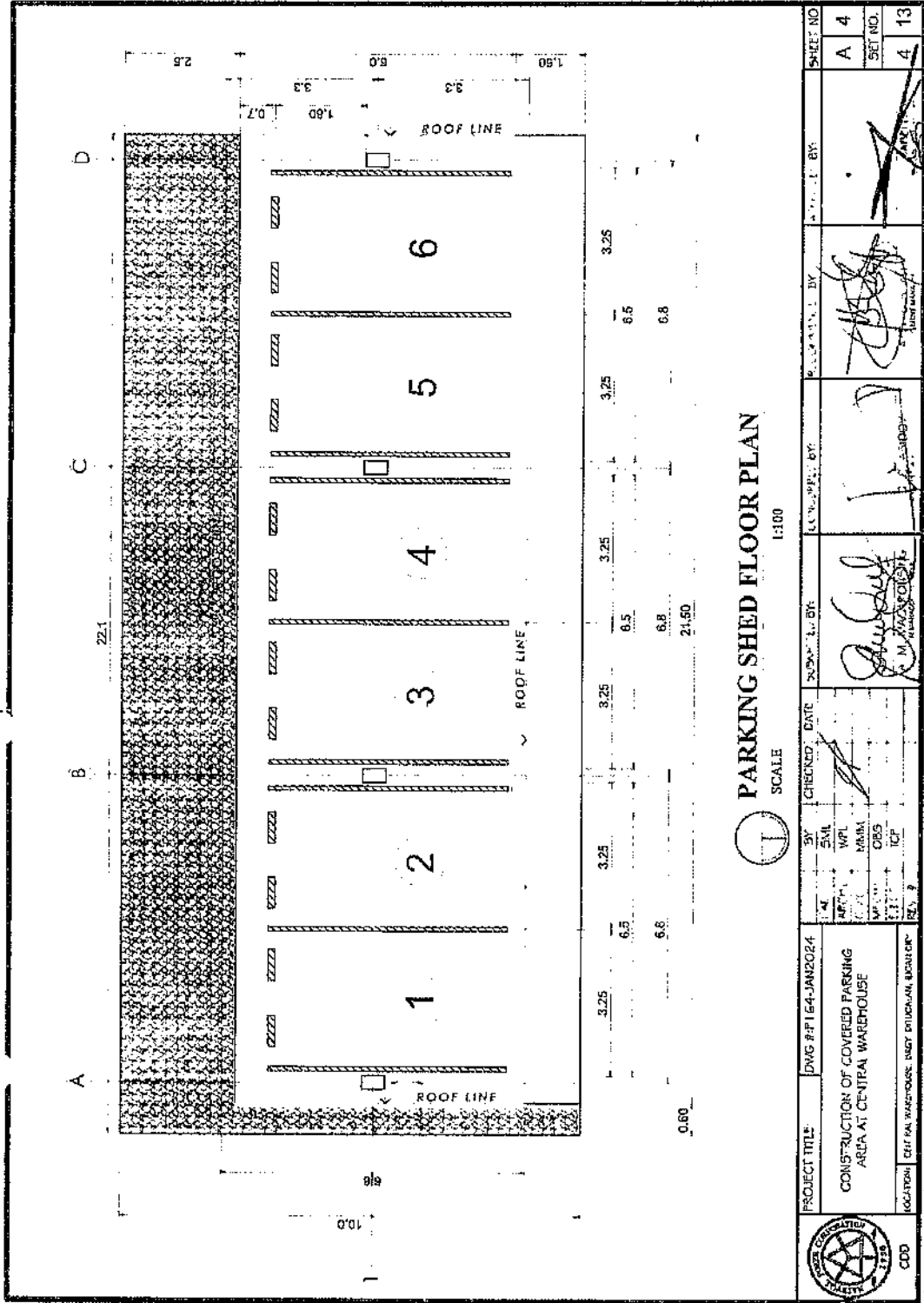
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	CONSTRUCTION OF COVERED PARKING AREA AT CENTRAL WAREHOUSE		ARCHT. CIVIL MECH. ELECTR. PL.	SMI WFL UNAM OBS ICP					A 3
LOCATION: CENTRAL WAREHOUSE, RISKY 21, SAKARYA, SAKARYA CITY									SET NO.
CDD									3 13

BID DOCUMENTS

NAME OF PROJECT: CONSTRUCTION OF COVERED PARKING  
AREA AT CENTRAL WAREHOUSE

SECTION VII - DRAWINGS

PR NO./REF. NO: MG-LGD24-003/INFRA024-LOG-022

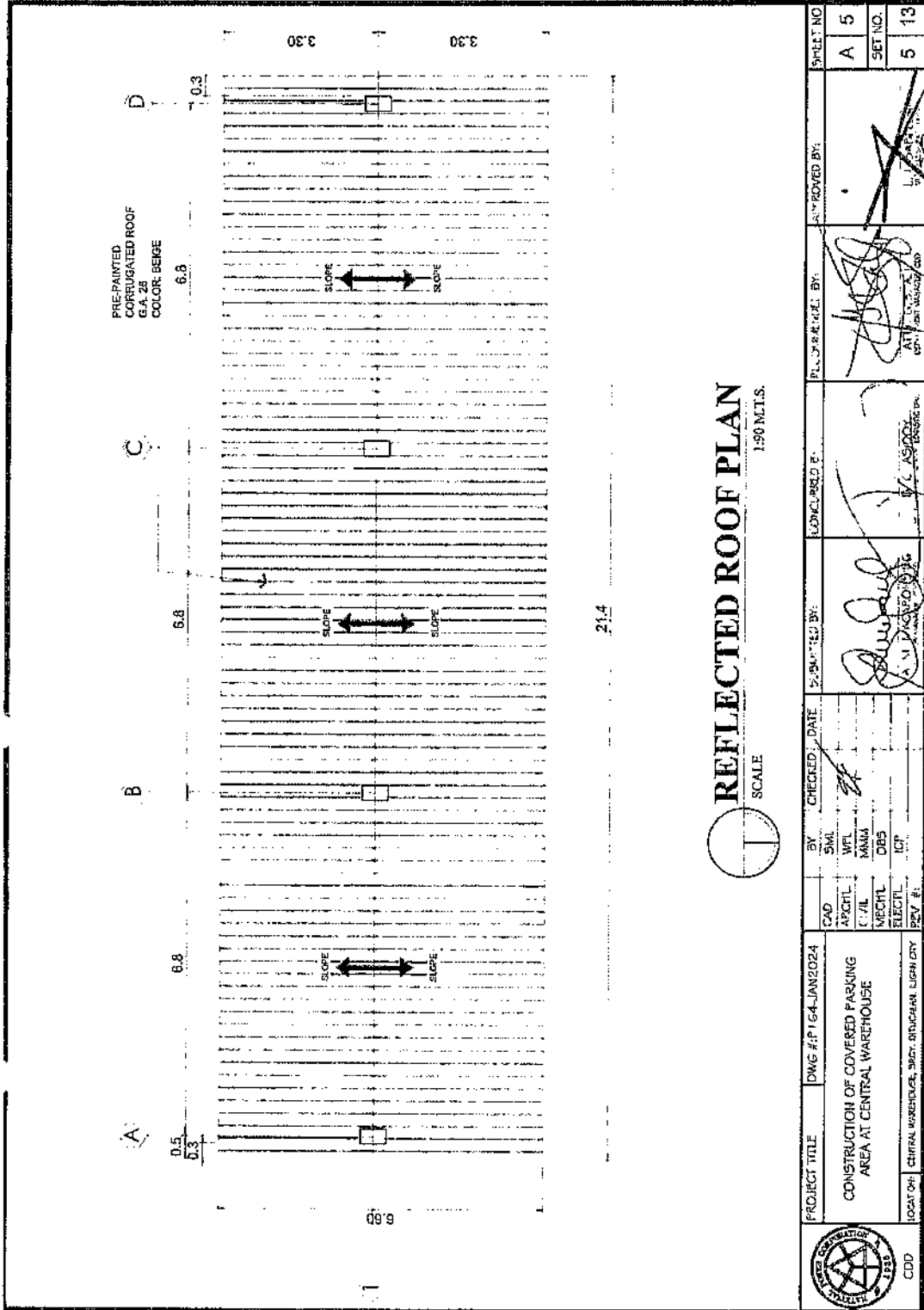


BID DOCUMENTS

NAME OF PROJECT: CONSTRUCTION OF COVERED PARKING  
AREA AT CENTRAL WAREHOUSE

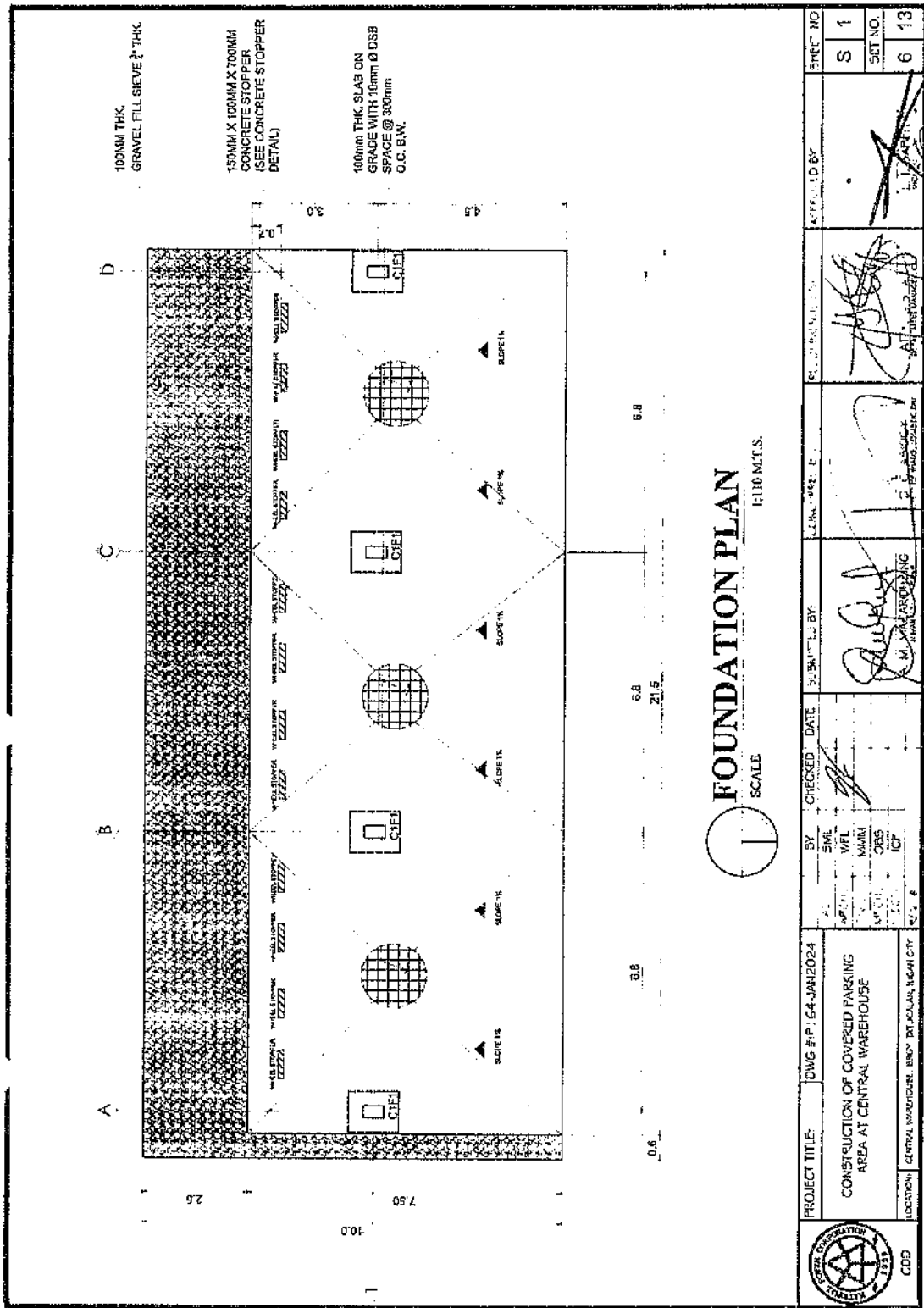
SECTION VII — DRAWINGS

PR NO./REF. NO: MG-LGD24-003/INFRA024-LOG-022

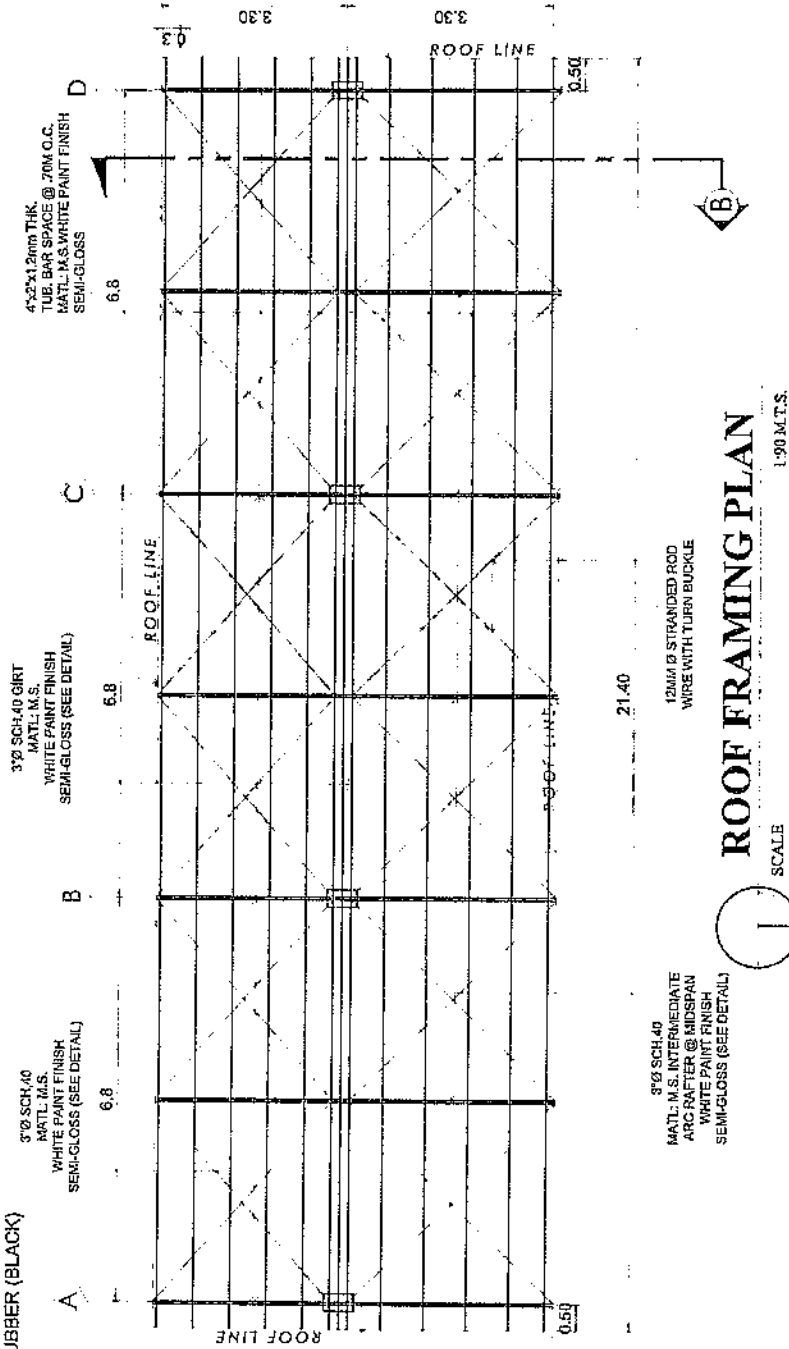


NAME OF PROJECT: CONSTRUCTION OF COVERED PARKING  
AREA AT CENTRAL WAREHOUSE

PR NO./REF. NO: MG-LGD24-003/INFRA024-LOG-022



NOTE: ALL WELD JOINTS SHOULD  
BE FULL WELD AND USE  
GRINDING STONE TO FURNISH  
EACH WELDED SPOT & COVER  
ALL THE G.I. PIPE & REC. TUBE  
HOLES WITH RUBBER (BLACK)

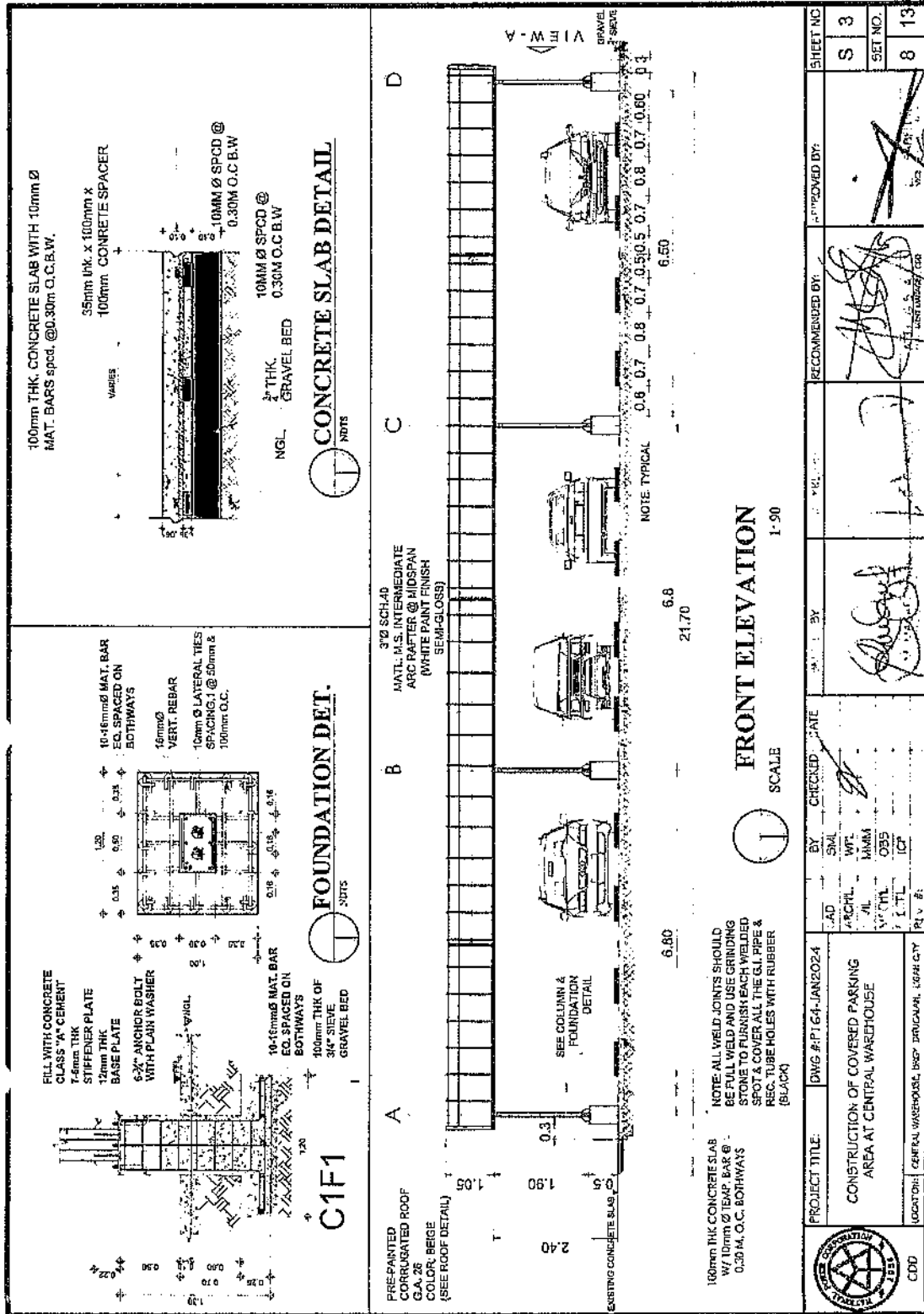


# ROOF FRAMING PLAN

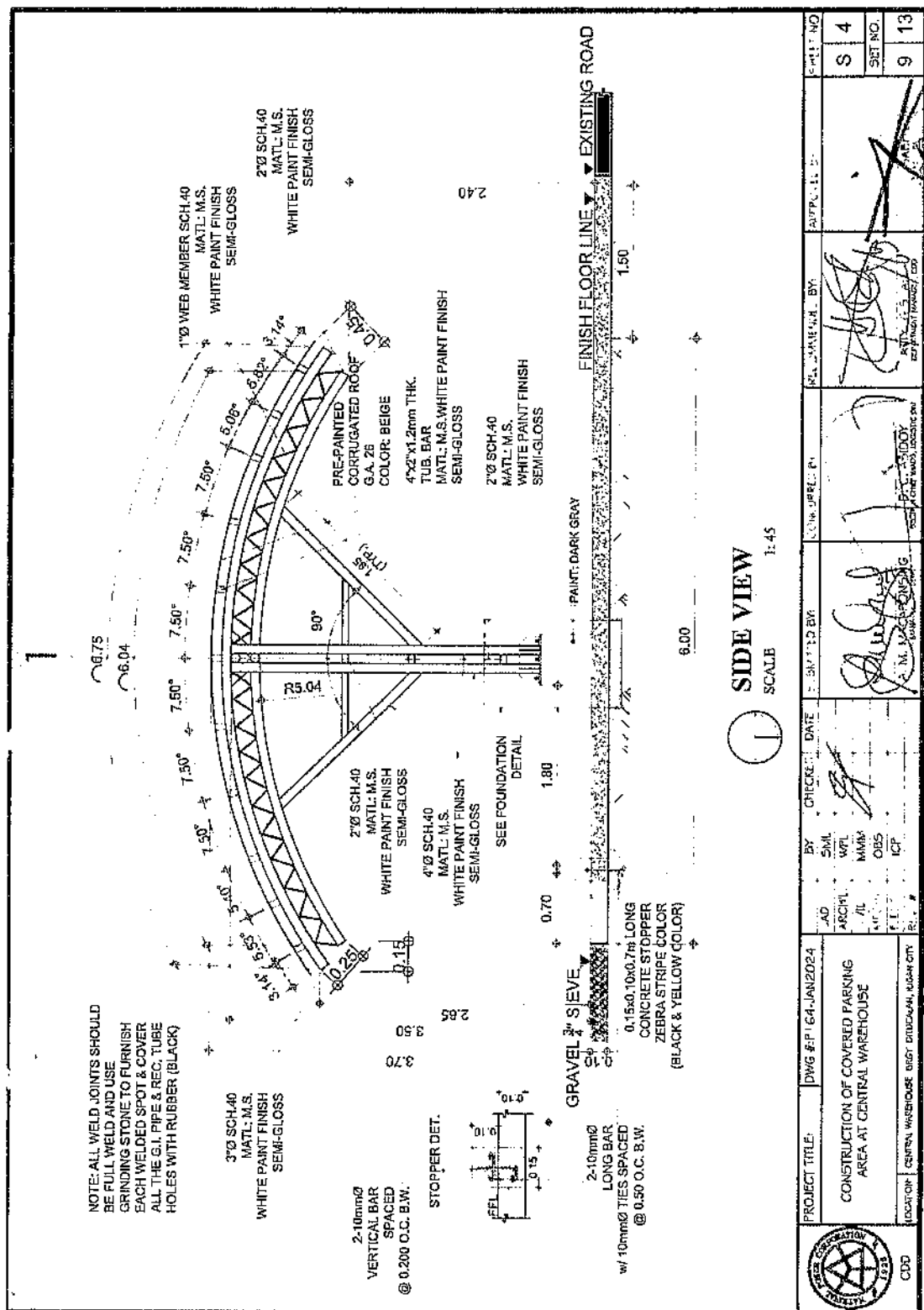
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	CONSTRUCTION OF COVERED PARKING AREA AT CENTRAL WAREHOUSE	MG-LGD24-003/INFRA024-LOG-022	14-JAN-2024	SM	WFL	MM/M	MM/M	MM/M	S 2
	LOCATION	CENTRAL WAREHOUSE BLDG. OKHAR, NEW DELHI	DATE	BY	CHECKED	DATE	DESIGNED BY	APPROVED BY	SHEET NO
	7	13	14-JAN-2024	SM	WFL	MM/M	MM/M	MM/M	7 13



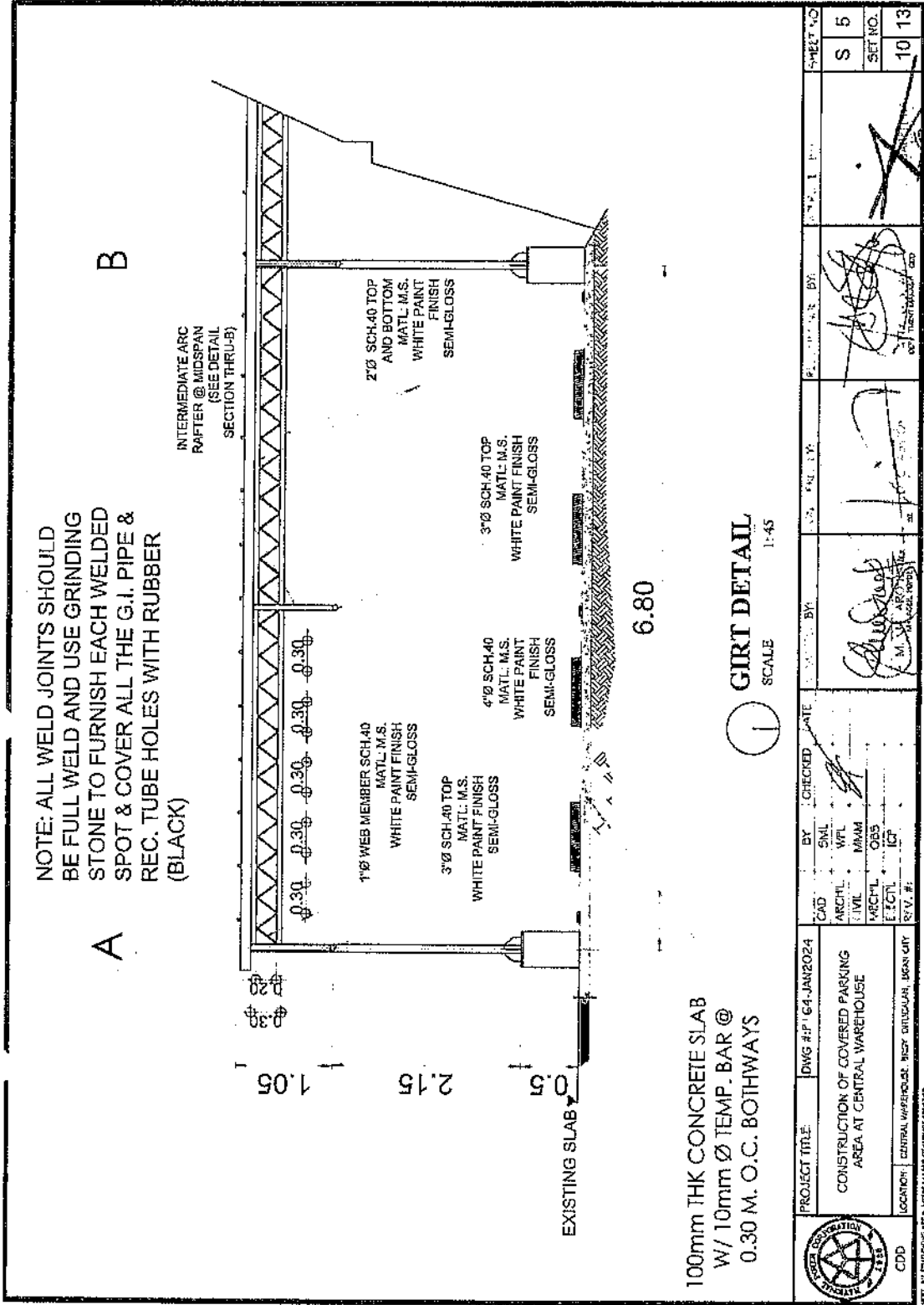




NAME OF PROJECT : CONSTRUCTION OF COVERED PARKING  
AREA AT CENTRAL WAREHOUSE

SECTION VII - DRAWINGS

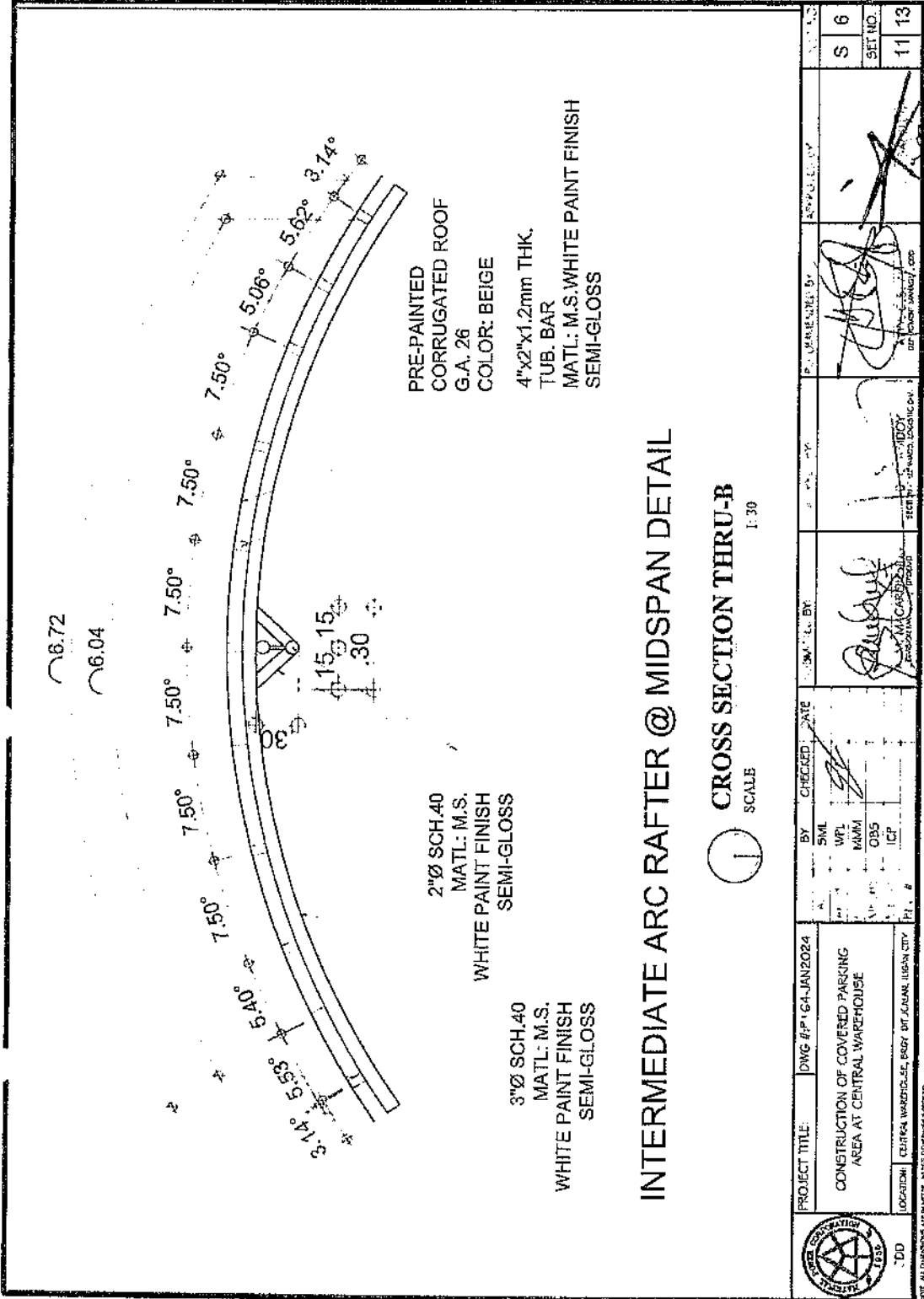
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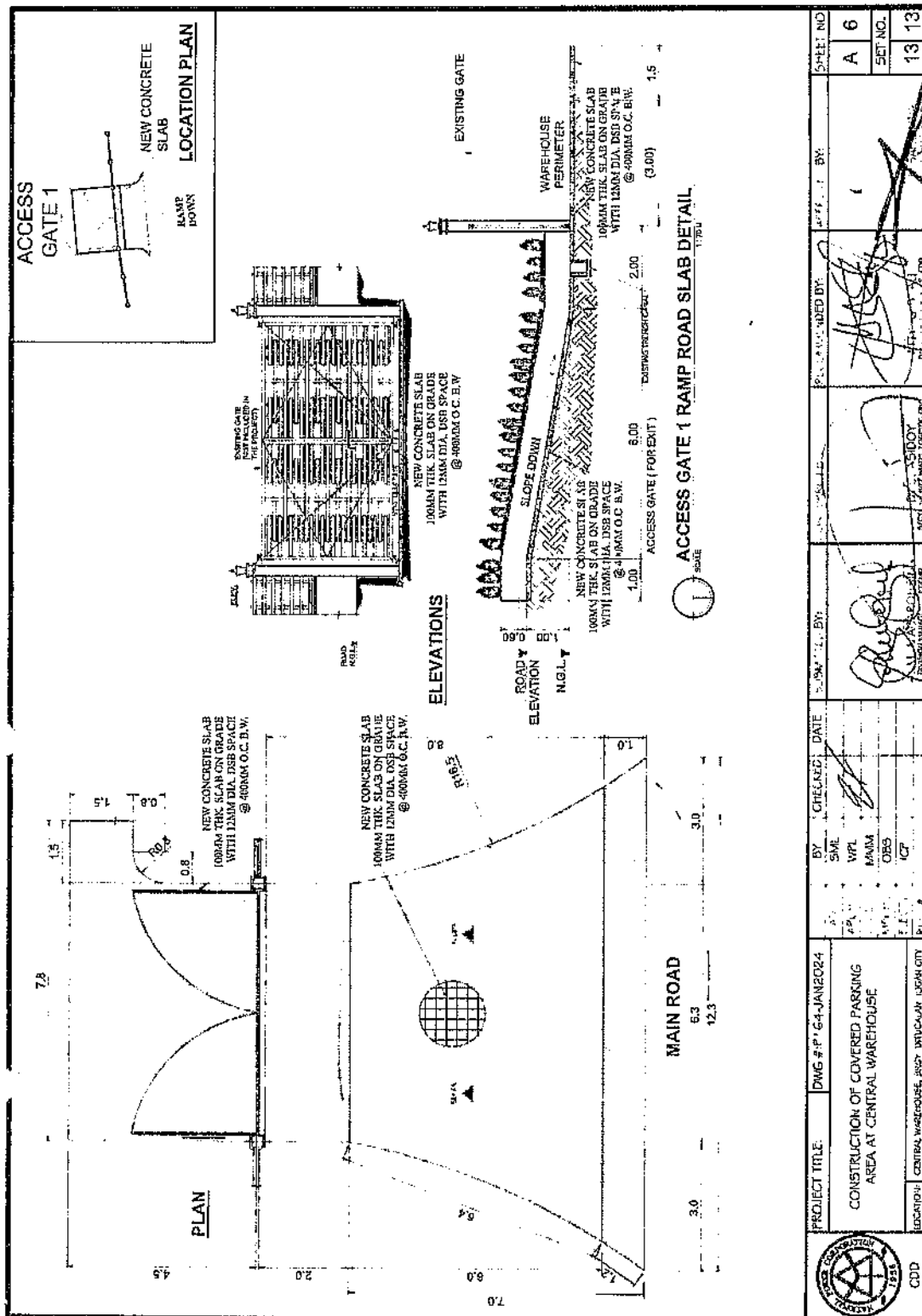
NAME OF PROJECT : CONSTRUCTION OF COVERED PARKING  
AREA AT CENTRAL WAREHOUSE

SECTION VII - DRAWINGS

PR NO./REF. NO. : MG-LGD24-003/INFRA024-LOG-022







## *Section VIII. Bill of Quantities*

BILL OF QUANTITIES

Item No.	Description of Work or Materials	Estimated Quantity	Unit	Unit Price in Pesos (Words and Figures)	Total Amount
I	Construction Safety & Health Program	1.00	lot		
II	Earth Work				
	A. Excavation & Scraping	166.90	cu. m.		
	B. Gravel Fill (Include Gravel Bedding of Footing)	91.60	cu. m.		
	C. Backfilling	3.52	cu. m.		
III	Reinforce Concrete Works				
	A. Footing, Column, Concrete Slab & Wheel Stopper				
	a. Concrete Works (3,000 psi)	17.82	cu. m.		
	b. Reinforcement DSB	896.69	kgs.		
	B. Main Gate Road Slab, Access Gate 1, New Concrete Slab Works				
	a. Concrete Works (4,000 psi)	52.78	cu. m.		
	b. Reinforcement DSB	2,610.72	kgs.		
IV	Steel Works	1.00	lot		
V	Roofing Works	145.00	sq. m.		

_____	_____	_____
Name of Firm	Name and Signature of Authorized Representative	Designation

BID DOCUMENTS

NAME OF PROJECT : CONSTRUCTION OF COVERED PARKING  
AREA AT CENTRAL WAREHOUSE

SECTION VII - BILL OF QUANTITIES

MG-LGD24-003/INFRA024-LOG-022

MIMEN - REGIONAL CONTRACTS COMMITTEE NATIONAL POWER CORPORATION MRC, ILLIGAN CITY			PROJECT TITLE: CONSTRUCTION OF COVERED PARKING AREA AT CENTRAL WAREHOUSE		
PART V - BIDDING FORM			PR \$:		
SECTION Bf2 - Bf2 BID PRICE TABLE					
Item No.	Description of Work or Materials	Unit	Estimated Quantity	Unit Price in Pesos (Words and Figures)	TOTAL
I	CONSTRUCTION SAFETY & HEALTH PROGRAM	1.00 lot		( )	PHP
II	EARTHWORKS				
	A. Excavation & Scraping	166.90 cu.m.		( )	PHP
	B. Gravel Fill ( include Gravel Bedding of Footing )	91.60 cu.m.		( )	PHP
	C. Backfilling	3.62 cu.m.		( )	PHP
III.	REINFORCED CONCRETE WORKS				
	A. Footing, Column , Concrete Slab & Wheel Stopper )				
	a. Concrete Works ( 3000 psi )	17.82 cu.m.		( )	PHP
	b. Reinforcement DSB	888.69 kgs.		( )	PHP
	Want Gate Road Slab, Access Gate 1 Slab, New Concrete Slab Works				
	a. Concrete Works ( 4000 psi )	52.78 cu.m.		( )	PHP
	b. Reinforcement DSB	2,610.72 kgs.		( )	PHP
IV.	STEEL WORKS	1.00 lot		( )	PHP
IV.	ROOFING WORKS	145.00 sq.m.		( )	PHP
	SUB-TOTAL				

NAME IN PRINT AND SIGNATURE OF BIDDER

NAME OF FIRM

DESIGNATION



## ***Section IX. Checklist of Technical and Financial Documents***

## Checklist of Technical and Financial Documents

### I. TECHNICAL COMPONENT ENVELOPE *[Submit in three (3) copies- one (1) marked Original with the understanding that the Pass/Fail evaluation will be based only on the copy marked "Original"]*

#### *Class "A" Documents*

##### Legal Documents

- ☒ (a) Valid and updated PhilGEPS Registration Certificate (Platinum Membership) (all pages) *in accordance with Section 8.5.2 of the IRR; or*

##### Technical Documents

- ☒ (b) Statement of the prospective bidder 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, *using NPC-MinGen Standard Form No. NPCMGNSF-INFR-01; and*
- ☒ (c) Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided under the rules, *using NPC-MinGen Standard Form No. NPCMGNSF-INFR-02 supported with the following documents:*
- *Contract and/or Notice to Proceed;*
  - *For project completed less than one year from the scheduled date of bid opening, submit Certificate of Completion;*
  - *For project completed at least one year from the scheduled date of bid opening, submit Owner's Certificate of Final Acceptance issued by the project owner other than the contractor, or a final rating of at least Satisfactory in the Constructor's Performance Evaluation System (CPES);*
  - *In case of contracts with the private sector, an equivalent document (Ex. Official receipt) shall be submitted.*
- ☒ (d) and Special PCAB License in case of Joint Ventures; and registration for the type and cost of the contract to be bid; and
- ☒ (e) Original copy of Bid Security. If in the form of a Surety Bond, *using NPC-MinGen Standard Form No. NPCMGNSF-INFR-03a*, submit also a certification issued by the Insurance Commission;
- or  
Original copy of Notarized Bid Securing Declaration using *NPC-MinGen Standard Form No. NPCMGNSF-INFR-03b*; and
- ☒ (f) Project Requirements, which shall include the following:
- ☒ a. Organizational chart for the contract to be bid *using NPC-MinGen Standard Form No. NPCMGNSF-INFR-04;*
  - ☒ b. List of contractor's key 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, using NPC-MinGen Standard Form No. NPCMGNSF-INFR-05;
- ☒ c. List of contractor's major equipment units, which are owned, leased, and/or under purchase agreements, supported by proof of ownership or certification of availability of equipment from the equipment lessor/vendor for the duration of the project, as the case may be, using NPC-MinGen Standard Form No. NPCMGNSF-INFR-06 and its supporting documents; and
- ☒ (g) Original duly signed Omnibus Sworn Statement (OSS), *using any of the following NPC-MinGen Standard Forms No.:*  
*NPCMGNSF-INFR-07a – for Sole Proprietorship;*  
*or*  
*NPCMGNSF-INFR-07b – for Partnership/Cooperative/Corporation/*  
*Joint Venture with the following supporting documents:*
- and if applicable, Original Notarized Secretary's Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder.

Financial Documents

- ☒ (h) The prospective bidder's computation of Net Financial Contracting Capacity (NFCC) *using NPC-MinGen Standard Form No. NPCMGNSF-INFR-08.*

Class "B" Documents

- ☒ (i) If applicable, duly signed joint venture agreement (JVA) in accordance with RA No. 4566 and its IRR in case the joint venture is already in existence, using NPC-MinGen Standard Form No. *NPCMGNSF-INFR-09*;
- or  
 duly notarized statements from all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful.

**II. FINANCIAL COMPONENT ENVELOPE** *[Submit in three (3) copies- one (1) marked Original with the understanding that the Pass/Fail evaluation will be based only on the copy marked "Original"]*

- ☒ (j) Original of duly signed (each and every page) and accomplished Financial Bid Form, *using NPC-MinGen Standard Form No. NPCMGNSF-INFR-10;*  
and

Other documentary requirements under RA No. 9184

- ☒ (k) Original of duly signed (each and every page) Bid Prices in the Bill of Quantities, *using given form in Section VIII; and*
- ☒ (l) Duly signed (each and every page) and accomplished Detailed Estimates Form *using NPC-MinGen Standard Form No. NPCMGNSF-INFR-11*, including a summary sheet indicating the unit prices of construction

materials, labor rates, and equipment rentals used in coming up with the Bid  
using *NPC form NPCMGNSF-INFR-12*; and



- (m) Cash Flow by Quarter or Month, as applicable (duly signed each and every page)

## STANDARD BIDDING FORMS

### NPC-MINDANAO GENERATION

- NPCMGNSF-INFR-01 - List of all Ongoing Government & Private Construction Contracts Including Contracts Awarded but not yet Started
- NPCMGNSF-INFR-02 - Statement of the Bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid
- NPCMGNSF-INFR-03a - Form of Bid Security: Surety Bond
- NPCMGNSF-INFR-03b - Bid Securing Declaration Form
- NPCMGNSF-INFR-04 - Contractor's Organizational Chart for the Project
- NPCMGNSF-INFR-05 - List of Key Personnel Proposed to be Assigned to the Project
- NPCMGNSF-INFR-06 - List of Equipment, Owned or Leased and/or under Purchase Agreement, Pledged to the Proposed Project
- NPCMGNSF-INFR-07a - Omnibus Sworn Statement (Sole Proprietorship)
- NPCMGNSF-INFR-07b - Omnibus Sworn Statement (Partnership/ Cooperative/Corporation//Joint Venture)
- NPCMGNSF-INFR-08 - Computation of Net Financial Contracting Capacity (NFCC)
- NPCMGNSF-INFR-09 - Joint Venture Agreement
- NPCMGNSF-INFR-10 - Bid Form
- NPCMGNSF-INFR-11 - Detailed Cost Estimate Form
- NPCMGNSF-INFR-12 - Summary Sheets of Materials Prices, Labor Rates and Equipment Rental Rates



**BID DOCUMENTS**

NAME OF CONSTRUCTION OF COVERED PARKING AREA AT  
PROJECT : CENTRAL WAREHOUSE

**SECTION IX – CHECKLIST OF TECH. AND FINAN. DOCUMENTS**

PR NO./REF. NO : MG-LGD24-003/INFRA024-LOG-022

Standard Form Number : NPCMGNSE-INFRA-02

**The Statement of the Bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid**

Business Name : \_\_\_\_\_  
Business Address : \_\_\_\_\_

Name of Contract	a. Owner's Name b. Address c. Telephone Nos.	Nature of Work	Contractor's Role		a. Amount at Award b. Amount at Completion c. Duration	a. Date Awarded b. Contract Effectivity c. Date Completed
			Description	%		

Note: The bidder must state only one (1) Single Largest Completed Contract (SLCC) similar to the contract to be bid. Stating two (2) or more will disqualify his bid. This Statement shall be supported with:

1. Contract and Notice to Proceed
2. Certificate of Completion (for project completed within the year), or Owner's Certificate of Final Acceptance (for project completed after the lapse of one year) issued by the project owner other than the contractor, or a final rating of at least Satisfactory in the Constructor's Performance Evaluation System (CPES). In case of contracts in the private sector, an equivalent document (Ex. Official Receipt) shall be accepted.

Submitted by : \_\_\_\_\_  
(Printed Name & Signature)

Designation : \_\_\_\_\_  
Date : \_\_\_\_\_

Standard Form No: NPCMGNSF-INFR-03a

### FORM OF BID SECURITY (SURETY BOND)

BOND NO.: \_\_\_\_\_ DATE BOND EXECUTED: \_\_\_\_\_

By this bond, We           (Name of Bidder)           (hereinafter called "the Principal") and           (Name of Surety)           of           (Name of Country of Surety)          , authorized to transact business in the Philippines (hereinafter called "the Employer") as Obligee, in the sum of           [amount in words & figures as prescribed in the bidding documents]          , callable on demand, for the payment of which sum, well and truly to be made, we, the said Principal and Surety bind ourselves, our successors and assigns, jointly and severally, firmly by these presents.

SEALED with our seals and dated this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_

WHEREAS, the Principal has submitted a written Bid to the Employer dated the \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_, for the \_\_\_\_\_ (hereinafter called "the Bid").

NOW THEREFORE, the conditions of this obligation are:

- 1) If the Bidder withdraws his Bid during the period of bid validity specified in the Bidding Documents; or
- 2) If the Bidder does not accept the correction of arithmetical errors of his bid price in accordance with the Instructions to Bidder; or
- 3) If the Bidder, having determined as the LCB, fails or refuses to submit the required tax clearance, latest income and business tax returns and PhilGEPS registration certificate within the prescribed period; or
- 4) If the bidder having been notified of the acceptance of his bid and award of contract to him by the Entity during the period of bid validity:
  - a) Fails or refuses to execute the Contract; or
  - b) Fails or refuses to submit the required valid JVA, if applicable; or
  - c) Fails or refuses to furnish the Performance Security in accordance with the Instruction to Bidders;

Then this obligation shall remain in full force and effect, otherwise it shall be null and void.

PROVIDED HOWEVER, that the Surety shall not be:

- a) Liable for a greater sum than the specified penalty of this bond, nor
- b) Liable for a greater sum than the difference between the amount of the said Principal's Bid and the amount of the Bid that is accepted by the Employer.



Standard Form No: NPCMGNSF-INFR-03a

Page 2 of 2

This Surety executing this instrument hereby agrees that its obligation shall be valid for 120 calendar days after the deadline for submission of Bids as such deadline is stated in the Instructions to Bidders or as it may be extended by the Employer, notice of which extension(s) to the Surety is hereby waived.

PRINCIPAL

SURETY

SIGNATURE(S)

SIGNATURE(S)

NAME(S) AND TITLE (S)

NAME(S)

SEAL

SEAL

Standard Form No: NPCMGNSF-INFR-03b

REPUBLIC OF THE PHILIPPINES)

CITY OF \_\_\_\_\_) S.S.

**BID SECURING DECLARATION**  
**Project Identification No.: [Insert number]**

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 procurement 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 the 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 No. 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; and
  - c. I am/we are declared 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 OR ITS AUTHORIZED  
REPRESENTATIVE]

[Insert signatory's legal capacity]

Affiant

**[Jurat]**

[Format shall be based on the latest Rules on Notarial Practice]

Standard Form No: NPCMGNSF-INFR-04

### CONTRACTOR'S ORGANIZATIONAL CHART FOR THE CONTRACT

Submit Copy of the Organizational Chart that the Contractor intends to use to execute the Contract if awarded to him. Indicate in the chart the names of the Project Manager, Project Engineer, Foreman and other Key Engineering Personnel.

Attach the required Proposed Organizational Chart for the Contract as stated above

#### NOTES:

1. *This organization chart should represent the "Contractor's Organization" required for the Project, and not the organizational chart of the entire firm.*
2. *Each such nominated engineer/key personnel shall comply with and submit their complete qualification and experience data.*
3. *All these are required to be in the Technical Envelope of the Bidder.*

# BID DOCUMENTS

NAME OF PROJECT : CONSTRUCTION OF COVERED PARKING AREA AT CENTRAL WAREHOUSE

SECTION IX – CHECKLIST OF TECH. AND FINAN. DOCUMENTS PR NO./REF. NO.: MG-LGD24-003/INFRA024-LOG-022

## LIST OF KEY PERSONNEL PROPOSED TO BE ASSIGNED TO THE CONTRACT (Based on the Minimum Key Personnel Required in the Bidding Documents)

Business Name : \_\_\_\_\_  
Business : \_\_\_\_\_

		DESIGNATION			
1. Name					
2. Address					
3. Date of Birth					
4. Employed Since					
5. Experience (No. of Years)					
6. Previous Employment					
7. Education					
8. PRC License/NC II/COSH/other required certificate					

### Required Attachments During Post Qualification:

1. Certificate of Employment and valid PRC License of the (professional) personnel
2. Certificate of Training with accreditation from DOLE of the Construction Safety and Health Officer
3. Copy of Diploma and/or Service Record/Certificate of Employment of previous and/or current employer of Foreman, Welder, Plumber or Electrician, whichever is applicable
4. TESDA Training Certificate (NC II) of Welder or Electrician, whichever is applicable

Submitted by: \_\_\_\_\_  
(Printed name & Signature)

Designation: \_\_\_\_\_

Date: \_\_\_\_\_

One of the requirements from the bidder to be included in its Technical Envelope is a list of contractor's key personnel (based on the minimum key personnel required in the bidding documents) to be assigned to the contract to be bid, with their complete qualification and experience data (including the key personnel's signed written commitment to work for the project once awarded the contract).

BID DOCUMENTS

NAME OF PROJECT : CONSTRUCTION OF COVERED PARKING AREA AT CENTRAL WAREHOUSE

LIST OF E

SECTION IX – CHECKLIST OF TECHNICAL REQUIREMENTS (Minimum Equipment Required in the Bidding Documents)  
EQUIPMENT, OWNED OR LEASED AND/OR UNDER PURCHASE AGREEMENTS

Business Name :

Business :

Description	Model/Year	Capacity/ Performance / Size	Plate No.	Motor No. / Body No.	Location	Condition	Proof of Ownership / Lessor or Vendor
Owned							
Leased							
Under Purchased Agreements							

Submitted by: \_\_\_\_\_

(Printed name & Signature)

Designation: \_\_\_\_\_

Date: \_\_\_\_\_

2 of the requirements from the bidder to be included in its Technical Envelope is the list of its equipment units pledged for the contract to be bid, based on the equipment owned, leased, and/or under purchase agreements (with corresponding engine numbers, chassis numbers and/or serial numbers) and the equipment under purchase agreements (with corresponding engine numbers, chassis numbers and/or serial numbers) of the bidder.

Standard Form No: NPCMGNSF-INFR-07a

**Omnibus Sworn Statement (Revised)**  
**(SOLE PROPRIETORSHIP)**

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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. I am the sole proprietor or authorized representative of [Name of Bidder] with office address at [address of Bidder];
2. 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 National Power Corporation-Mindanao Generation, as shown in the attached duly notarized Special Power of Attorney;
3. [Name of Bidder] is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, **by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;**
4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;
5. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;
6. 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;
7. [Name of Bidder] complies with existing labor laws and standards; and
8. [Name of Bidder] is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
  - a. Carefully examining all of the Bidding Documents;
  - b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;

Standard Form No: NPCMGNSF-INFRA-07a

Page 2 of 2

- c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
  - d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the *[Name of the Project]*.
9. *[Name of Bidder]* did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.
10. In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.

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

*[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]*

*[Insert signatory's legal capacity]*  
Affiant

**[Jurati]**

*[Format shall be based on the latest Rules on Notarial Practice]*

Standard Form No: NPCMGNSF-INFR-07b

## Omnibus Sworn Statement (Revised)

### PARTNERSHIP/COOP/CORP/JOINT VENTURE

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. I am the duly authorized and designated representative of [Name of Bidder] with office address at [address of Bidder];
2. 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 National Power Corporation-Mindanao Generation, as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable);];
3. [Name of Bidder] is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, **by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;**
4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;
5. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;
6. *[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;

Standard Form No: NPCMGNSF-INFR-09b



7. [Name of Bidder] complies with existing labor laws and standards; and
8. [Name of Bidder] is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
- Carefully examining all of the Bidding Documents;
  - Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
  - Making an estimate of the facilities available and needed for the contract to be bid, if any; and
  - Inquiring or securing Supplemental/Bid Bulletin(s) Issued for the [Name of the Project].
9. [Name of Bidder] did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.
10. In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.

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

*[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]*

*[Insert signatory's legal capacity]*  
Affiant

**[Jurat]**

*[Format shall be based on the latest Rules on Notarial Practice]*

Standard Form No: NPCMGNSF-INFR-08

**NET FINANCIAL CONTRACTING CAPACITY (NFCC)**

- A. Summary of the Bidder's/Contractor's assets and liabilities on the basis of the income tax return and audited financial statement for the immediately preceding calendar year are:

		Year 20_____
1.	Total Assets	
2.	Current Assets	
3.	Total Liabilities	
4.	Current Liabilities	
5.	Net Worth (1-3)	
6.	Net Working Capital (2-4)	

- B. The Net Financial Contracting Capacity (NFCC) based on the above data is computed as follows:

NFCC = [(Current assets minus current liabilities) x 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.

NFCC – P \_\_\_\_\_

Herewith attached is certified true copy of the audited financial statement, stamped "RECEIVED" by the BIR or BIR authorized collecting agent for the immediately preceding calendar year.

Submitted by:

\_\_\_\_\_  
Name of Bidder/Contractor

\_\_\_\_\_  
Signature of Authorized Representative

Date: \_\_\_\_\_

Standard Form No: NPCMGNSF-INFR-09

**JOINT VENTURE AGREEMENT****KNOW ALL MEN BY THESE PRESENTS:**

That this JOINT VENTURE AGREEMENT is entered in to by and between:  
\_\_\_\_\_, of legal age, (civil status) \_\_\_\_\_, authorized representative of  
\_\_\_\_\_ and a resident of \_\_\_\_\_.

- and -

\_\_\_\_\_, of legal age, (civil status) \_\_\_\_\_, authorized representative of  
\_\_\_\_\_ and a resident of \_\_\_\_\_.

That both parties agree to join together their capital, manpower, equipment, and other resources and efforts to enable the Joint Venture to participate in the Bidding and Undertaking of the hereunder stated Contract of the **National Power Corporation**.

**NAME OF FIRM****CAPITAL CONTRIBUTION**

That the capital contribution of each member firm:

**NAME OF FIRM****CAPITAL CONTRIBUTION**1  
2PHP  
PHP

That both parties agree to be jointly and severally liable for their participation in the Bidding and Undertaking of the said contract.

That both parties agree that \_\_\_\_\_ and/or \_\_\_\_\_ shall be the Official Representative/s of the Joint Venture, and are granted full power and authority to do, execute and perform any and all acts necessary and/or to represent the Joint Venture in the Bidding and Undertaking of the said contract, as fully and effectively and the Joint Venture may do and if personally present with full power of substitution and revocation.

That this Joint Venture Agreement shall remain in effect only for the above stated Contract until terminated by both parties.

\_\_\_\_\_  
Name & Signature of Authorized  
Representative

\_\_\_\_\_  
Official Designation

\_\_\_\_\_  
Name of Firm

\_\_\_\_\_  
Name & Signature of  
Authorized Representative

\_\_\_\_\_  
Official Designation

\_\_\_\_\_  
Name of Firm

\_\_\_\_\_  
Witnesses

\_\_\_\_\_  
If the bidder is a joint venture, one of the requirements is the submission of a valid joint venture agreement.

Standard Form No: NPCMGNSF-INFR-09

Page 2 of 2

**ACKNOWLEDGEMENT**

BEFORE ME, a Notary Public for and in \_\_\_\_\_, Philippines, this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, personally appeared \_\_\_\_\_, authorized representative, of \_\_\_\_\_ with Community Tax Certificate No. \_\_\_\_\_, issued at \_\_\_\_\_, on \_\_\_\_\_, AND \_\_\_\_\_ authorized representative, of \_\_\_\_\_ with Community Tax Certificate No. \_\_\_\_\_, issued at \_\_\_\_\_, on \_\_\_\_\_ known to me to be the same person who executed the foregoing instrument consisting of two (2) pages, including the page whereon the acknowledgements are written, all pages signed by both parties and their instrumental witnesses and they acknowledged before me that the same are their free and voluntary acts and deeds and that of the Corporations they represents.

WITNESS MY HAND AND NOTARIAL SEAL, at the place and on the date first above written.

Notary Public

Until 31 December 20 \_\_\_\_\_

PTR No. \_\_\_\_\_

Issued at: \_\_\_\_\_

Issued on: \_\_\_\_\_

TIN No. \_\_\_\_\_

Doc. No. \_\_\_\_\_

Page No. \_\_\_\_\_

Book No. \_\_\_\_\_

Series of \_\_\_\_\_

*If the bidder is a joint venture, one of the requirements is the submission of a valid joint venture agreement.*  
Standard Form No: NPCMGNSF-INFR-12

## Bid Form for the Procurement of Infrastructure Projects

### BID FORM

Date : \_\_\_\_\_

Project Identification No. : \_\_\_\_\_

To: **The Vice President**  
National Power Corporation  
Mindanao Generation  
Maria Cristina, Iligan City

Having examined the Philippine Bidding Documents (PBDs) including the Supplemental or Bid Bulletin Numbers [insert numbers], the receipt of which is hereby duly acknowledged, we, the undersigned, declare that:

- a. We have no reservation to the PBDs, including the Supplemental or Bid Bulletins, for the Procurement Project: [insert name of contract];
- b. We offer to execute the Works for this Contract in accordance with the PBDs;
- c. The total price of our Bid in words and figures, excluding any discounts offered below is: [insert information];
- d. The discounts offered and the methodology for their application are: [insert information];
- e. The total bid price includes the cost of all taxes, such as, but not limited to: [specify the applicable taxes, e.g. (i) value added tax (VAT), (ii) income tax, (iii) local taxes, and (iv) other fiscal levies and duties], which are itemized herein and reflected in the detailed estimates,
- f. Our Bid shall be valid within the a period stated in the PBDs, and it shall remain binding upon us at any time before the expiration of that period;
- g. 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, or a Performance Securing Declaration in lieu of the the allowable forms of Performance Security, subject to the terms and conditions of issued GPPB guidelines<sup>1</sup> for this purpose;
- h. 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;
- i. 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

Standard Form No: NPCMGNSF-INFRA-12

Page 2 of 2

<sup>1</sup> currently based on GPPB Resolution No. 09-2020

- j. We understand that you are not bound to accept the Lowest Calculated Bid or any other Bid that you may receive.
- k. 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 National Power Corporation-Mindanao Generation.
- l. 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: \_\_\_\_\_

Legal Capacity: \_\_\_\_\_

Signature: \_\_\_\_\_

Duly authorized to sign the Bid for and behalf of: \_\_\_\_\_

Date: \_\_\_\_\_



*Standard Form No: NPCMGNSF-INFR-12***SUMMARY SHEETS OF MATERIALS PRICES, LABOR RATES AND  
EQUIPMENT RENTAL RATES**

Name of Bidder: \_\_\_\_\_

**I. Unit Prices of Materials**

Materials Description	Unit	Unit Price
-----------------------	------	------------

**II. Manpower Hourly Rates**

Designation	Rate/Hr.
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**III. Equipment Hourly Rental Rates**

Equipment Description	Rental Rate/Hr.
-----------------------	-----------------

\_\_\_\_\_  
Name, Signature of Authorized\_\_\_\_\_  
Designation



**Performance Securing Declaration (Revised)**

*[if used as an alternative performance security but it is not required to be submitted with the Bid, as it shall be submitted within ten (10) days after receiving the Notice of Award]*

REPUBLIC OF THE PHILIPPINES)  
CITY OF \_\_\_\_\_ ) S.S.

**PERFORMANCE SECURING DECLARATION**

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

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

I/We, the undersigned, declare that:

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

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

*[Insert NAME OF BIDDER OR ITS  
AUTHORIZED REPRESENTATIVE]  
[Insert signatory's legal capacity]  
Affiant*

**[Jurat]**

*[Format shall be based on the latest Rules on Notarial Practice]*

## Contract Agreement Form for the Procurement of Infrastructure Projects (Revised)

*[not required to be submitted with the Bid, but it shall be submitted within ten (10) days after receiving the Notice of Award]*

---

### 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 *[contract price in words and figures in specified currency]* 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 as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as part of this Agreement, viz.:
  - a. Philippine Bidding Documents (PBDs);
    - i. Drawings/Plans;
    - ii. Specifications;
    - iii. Bill of Quantities;
    - iv. General and Special Conditions of Contract;
    - v. Supplemental or Bid Bulletins, if any;
  - b. Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;

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;

- c. Performance Security;
- d. Notice of Award of Contract and the Bidder's conforme thereto; and
- e. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. **Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.**

3. In consideration for the sum of *[total contract price in words and figures]* or such other sums as may be ascertained, *[Named of the bidder]* agrees to *[state the object of the contract]* in accordance with his/her/its Bid.
4. The *[Name of the procuring entity]* agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

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

*[Insert Name and Signature]*

*[Insert Name and Signature]*

*[Insert Signatory's Legal Capacity]*

*[Insert Signatory's Legal Capacity]*

for:

for:

*[Insert Procuring Entity]*

*[Insert Name of Supplier]*

**Acknowledgment**

*[Format shall be based on the latest Rules on Notarial Practice]*

