



REPUBLIC OF THE PHILIPPINES
NATIONAL POWER CORPORATION
(Pambansang Korporasyon sa Elektrisidad)

TERMS OF REFERENCE

Name of Project : CONSTRUCTION OF NURSERY STRUCTURE
OF PULANGI WATERSHED AREA TEAM
(PULWAT)

Project Location : PULANGI 4 HEP COMPOUND, KIUNTOD,
CAMP I, MARAMAG, BUKIDNON

Specs Number : MinP23Z1666Sc

Contents:

- | | | |
|-------------|---|---|
| Section I | - | Instructions To Bidders |
| Section II | - | General Conditions of Contract |
| Section III | - | Technical Specifications <ul style="list-style-type: none">• General Works (GW)• Civil Works (CW)• Architectural Works (AW) |
| Section IV | - | Bill of Quantities |
| Section V | - | Bidding Forms |
| Section VI | - | Bid/Reference Drawings |

Design and Development Department





National Power Corporation

NEGOTIATED PROCUREMENT

NP 2025-0010

1. The NATIONAL POWER CORPORATION (NPC), through its approved Corporate Budget of CY 2025 intends to apply the sum of (Please see schedule below) being the Approved Budget for the Contract (ABC) to payments under the contract. Bids received in excess of the ABC shall be automatically rejected at Bid opening.

PR Nos./PB Ref No. & Description	Similar Contract	Pre-Nego Conference	Bid Submission / Opening	ABC
S4-PIC25-033 / FB250806-DM00269 Construction of Nursery Structure of Pulangi Watershed Area Team (PULWAT) • PCAB License: License Category of at least "Category D – General Building" and registration classification of at least "Small B – Building and Industrial Plant"	Construction / Expansion / Rehabilitation of Warehouse, Office, Residential, Storage, Commercial Building or any structure made of reinforced concrete and structural steel	22 July 2025 9:30 AM	06 August 2025 9:30 AM	₱ 1,326,000.00
Venue: Kañao Function Room, NPC Bldg. Diliman, Quezón City				

2. The NPC now invites Bids for Items listed above. Delivery of the items is required within (see table below) in the Technical Specifications in the Terms of Reference. Bidders should have completed from the date of submission and receipt of bids, a contract similar to the Project, must be at least equivalent to an amount as stated in the Terms of Reference.

PR Nos./PB Ref Nos.	Delivery Period / Contract Duration	Relevant Period of SLCC reckoned from the date of submission & receipt of bids
S4-PIC25-033	Sixty (60) Calendar Days	-

3. Bidding will be conducted through Negotiated Procurement procedures using a non-discretionary "pass/fail" criterion as specified in the Implementing Rules and Regulations (IRR) of Republic Act (RA) 9184, otherwise known as the "Government Procurement Reform Act".
4. Interested bidders may obtain further information from BAC Secretariat at the address given below during office hours.
5. A complete set of TOR will be provided to the interested Bidders from the address below. It may also be downloaded from the website of National Power Corporation <http://www.napocor.gov.ph>.
6. NPC will hold a Pre-Negotiation Conference on the date, time and venue stated above. Interested bidder/s is/are allowed to join and participate in the Pre-Negotiation Conference at the Kañao Room or virtually. However, those attending virtually shall assume the risk of any internet connectivity issues. Further, interested bidders are hereby informed of the following:

- a. Only a maximum of two (2) representatives from each bidder / company shall be allowed to participate.
 - b. Wearing of Face Masks is recommended but not required in view of Proclamation No. 297 S.2023 lifting the State of Public Health Emergency Throughout the Philippines
 - c. The requirements herein stated including the medium of submission shall be subject to GPPB Resolution No. 09-2020 dated 07 May 2 020
 - d. The Guidelines on the Implementation of Early Procurement Activities (EPA) shall be subject to GPPB Circular No. 06-2019 dated 17 July 2019
7. Bids must be delivered to the address below on the date stated above. Late bids shall not be accepted.
 8. NPC reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to the contract award, without thereby incurring any liability to the affected bidder or bidders.
 9. For further information, please refer to:

Bids and Contracts Services Division,
Logistics Department
Gabriel Y. Itchon Building
Senator Miriam P. Defensor-Santiago Ave. (formerly BIR Road)
Cor. Quezon Ave., Diliman, Quezon City, 1100
Tel Nos.: 8921-3541 local 5564/5713
Fax No.: 8922-1622
Email: bcscd@napocor.gov.ph


LARRY I. SABELLINA
Vice President, MinGen and
Chairman, Bids and Awards Committee

SECTION I

INSTRUCTION TO BIDDERS

SECTION I - INSTRUCTIONS TO BIDDERS**TABLE OF CONTENTS**

CLAUSE NO.	TITLE	PAGE NO.
1.	SCOPE OF BID	1
2.	SOURCE OF FUNDS	1
3.	CORRUPT, FRAUDULENT, COLLUSIVE, COERCIVE, AND OBSTRUCTIVE PRACTICES	1
4.	CONFLICT OF INTEREST	3
5.	ELIGIBLE BIDDERS	4
6.	BIDDER'S RESPONSIBILITIES	5
7.	ORIGIN OF GOODS AND SERVICES	8
8.	SUBCONTRACTS	8
9.	NEGOTIATION	8
10.	CLARIFICATION AND AMENDMENT OF BIDDING DOCUMENTS	8
11.	LANGUAGE OF BIDS	9
12.	DOCUMENTS COMPRISING THE BID: ELIGIBILITY AND TECHNICAL COMPONENTS	9
13.	DOCUMENTS COMPRISING THE BID: FINANCIAL COMPONENT	12
14.	ALTERNATIVE BIDS	12
15.	BID PRICES	13
16.	BID CURRENCIES	13
17.	BID VALIDITY	13
18.	FORMAT AND SIGNING OF BIDS	14
19.	SEALING AND MARKING OF BIDS	14
20.	DEADLINE FOR SUBMISSION OF BIDS	15
21.	OPENING AND PRELIMINARY EXAMINATION OF BIDS	15
22.	PROCESS TO BE CONFIDENTIAL	16
23.	CLARIFICATION OF BIDS	16
24.	DETAILED EVALUATION AND COMPARISON OF BIDS	17
25.	POST QUALIFICATION	18
26.	RESERVATION CLAUSE	21
27.	CONTRACT AWARD	22
28.	SIGNING OF THE CONTRACT	22
29.	PERFORMANCE SECURITY	23
30.	NOTICE TO PROCEED	25
31.	PROTEST MECHANISM	25

SECTION I - INSTRUCTIONS TO BIDDERS**A. General****1. Scope of Bid**

- 1.1. The National Power Corporation (NPC), with office address stated below, wishes to conduct the negotiated procurement for the **CONSTRUCTION OF NURSERY STRUCTURE OF PULANGI WATERSHED AREA TEAM (PULWAT) (MinP23Z1666Sc)** as described in Section III – Technical Specifications, to selected Bidders in accordance with the revised IRR of R.A. 9184.

- 1.2. NPC's address is:

Office : **Bids and Contracts Services Division (BCSD)**
Logistics Department
Address : Gabriel Y. Itchon Building
Sen. Miriam P. Defensor-Santiago Ave.,
(formerly BIR Road) cor. Quezon Blvd.,
Tel Nos. : 8924-5211 and 8921-3541 Loc. 5564
Tel/Fax No. : 8922-1622
Email : bcsd@napocor.gov.ph
Website : www.napocor.gov.ph

- 1.3. Contract scope shall be as specified in the Technical Specifications and Bill of Quantities. All appurtenances and associated supplies/works required to complete the works shall be deemed included in the scope of the contract. The successful bidder will be expected to complete the Works within the contract duration specified in the Technical Specifications, reckoned from the contract effectivity date.
- 1.4. Partial bid is not allowed. The infrastructure project is packaged in a single lot and the lot shall not be divided into sub-lots for the purpose of bidding, evaluation, and contract award.

2. Source of Funds

- 2.1 The Government of the Philippines (GOP) through the corporate funds of NPC for CY 2025 in the amount of **ONE MILLION THREE HUNDRED TWENTY SIX THOUSAND PESOS (P 1,326,000.00)** shall be used to finance the cost of this procurement.
- 2.2 Payments will be made by NPC upon approval of the claims in accordance with the provisions, terms and conditions of the contract and existing and applicable law.

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

- 3.1. NPC, as well as bidders and contractors, shall observe the highest standard of ethics during the procurement and execution of the contract. In pursuance of this policy, NPC:

(a) defines, for purposes of this provision, the terms set forth below as follows:

- (i) "corrupt practice" means behavior on the part of officials in the public or private sectors by which they improperly and unlawfully enrich themselves, others, or induce others to do so, by misusing the position in which they are placed, and includes the offering, giving, receiving, or soliciting of anything of value to influence the action of any such official in the procurement process or in contract execution; entering, on behalf of NPC, into any contract or transaction manifestly and grossly disadvantageous to the same, whether or not the public officer profited or will profit thereby, and similar acts as provided in Republic Act 3019;
 - (ii) "fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of NPC, and includes collusive practices among Bidders (prior to or after Bid submission) designed to establish bid prices at artificial, non-competitive levels and to deprive NPC of the benefits of free and open competition;
 - (iii) "collusive practices" means a scheme or arrangement between two or more Bidders, with or without the knowledge of NPC, designed to establish bid prices at artificial, non-competitive levels; and
 - (iv) "coercive practices" means harming or threatening to harm, directly or indirectly, persons, or their property to influence their participation in a procurement process, or affect the execution of a contract;
 - (v) "obstructive practice" is
 - (aa) deliberately destroying, falsifying, altering or concealing of evidence material to an administrative proceedings or investigation or making false statements to investigators in order to materially impede an administrative proceedings or investigation of NPC or any foreign government/foreign or international financing institution into allegations of a corrupt, fraudulent, coercive or collusive practice; and/or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the administrative proceedings or investigation or from pursuing such proceedings or investigation; or
 - (bb) acts intended to materially impede the exercise of the inspection and audit rights of NPC or any foreign government/foreign or international financing institution herein.
- (b) will reject a proposal for award if it determines that the Bidder recommended for award has engaged in corrupt or fraudulent practices in competing for the Contract; and

- (c) will declare a firm ineligible, either indefinitely or for a stated period of time, to be awarded Contract funded by the Funding Source if it at any time determines that the firm has engaged in corrupt or fraudulent practices in competing or, or in executing, a Contract funded by the Funding Source.
 - 3.2. Further, NPC will seek to impose the maximum civil, administrative, and/or criminal penalties available under the applicable laws on individuals and organizations deemed to be involved in any of the practices mentioned in **ITB** Clause 3.1(a).
 - 3.3. Furthermore, NPC reserve the right to inspect and audit records and accounts of a contractor in the bidding for and performance of a contract themselves or through independent auditors as reflected in the **GCC** Clause 32.
- 4. Conflict of Interest**
- 4.1. All Bidders found to have conflicting interests shall be disqualified to participate in the procurement at hand, without prejudice to the imposition of appropriate administrative, civil, and criminal sanctions. A Bidder may be considered to have conflicting interests with another Bidder in any of the events described in paragraphs (a) through (c) and a general conflict of interest in any of the circumstances set out in paragraphs (d) through (g) below:
 - (a) A Bidder has controlling shareholders in common with another Bidder;
 - (b) A Bidder receives or has received any direct or indirect subsidy from any other Bidder;
 - (c) A Bidder has the same legal representative as that of another Bidder for purposes of this Bid;
 - (d) A Bidder has a relationship, directly or through third parties, that puts them in a position to have access to information about or influence on the bid of another Bidder or influence the decisions of NPC regarding this bidding process;
 - (e) A Bidder submits more than one bid in this bidding process. However, this does not limit the participation of subcontractors in more than one bid;
 - (f) A Bidder who participated as a consultant in the preparation of the design or technical specifications of the goods and related services that are the subject of the bid; or
 - (g) A Bidder who lends, or temporarily seconds, its personnel to firms or organizations which are engaged in consulting services for the preparation related to procurement for or implementation of the project, if the personnel would be involved in any capacity on the same project.
 - 4.2. In accordance with Section 47 of the IRR of RA 9184, all Bidding Documents shall be accompanied by a sworn affidavit of the Bidder that it is not related to the Head of NPC, members of the Bids and Awards Committee (BAC), members of the Technical Working Group (TWG), members of the BAC Secretariat, the head of the Project Management Office (PMO) or the end-user unit, and the project consultants, by consanguinity or affinity up to the third civil

degree. On the part of the Bidder, this Clause shall apply to the following persons:

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

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

5. Eligible Bidders

5.1. The following persons shall be eligible to participate in this Bidding:

- (a) Duly licensed Filipino citizens/sole proprietorships;
- (b) Partnerships duly organized under the laws of the Philippines and of which at least Sixty Percent (60%) of the interest belongs to citizens of the Philippines;
- (c) Corporations duly organized under the laws of the Philippines, and of which at least Sixty Percent (60%) of the outstanding capital stock belongs to citizens of the Philippines;
- (d) Cooperatives duly organized under the laws of the Philippines.
- (e) Persons/entities forming themselves into a JV, i.e., a group of two (2) or more persons/entities that intend to be jointly and severally responsible or liable for a particular contract: *Provided, however*, that, in accordance with Executive Order No. 65 (EO 65) s. 2018, Filipino ownership or interest of the joint venture concerned shall be at least Sixty Percent (60%): *Provided, further*, that joint ventures in which Filipino ownership or interest is less than Sixty Percent (60%) may be eligible where the structures to be built require the application of techniques and/or technologies which are not adequately possessed by a person/entity meeting the Sixty Percent (60%) Filipino ownership requirement: *Provided, finally*, that in the latter case, Filipino ownership or interest shall not be less than twenty five percent (25%). For this purpose, Filipino ownership or interest shall be based on the contributions of each of the members of the joint venture as specified in their JVA.

- 5.2. Government owned or controlled corporations (GOCCs) may be eligible to participate only if they can establish that they (a) are legally and financially autonomous, (b) operate under commercial law, and (c) are not attached agencies of NPC.
- 5.3. The prospective bidder must have completed a Single Largest Completed Contract (SLCC) that is similar to the contract to be bid, and whose value, adjusted to current prices using the Philippine Statistics Authority (PSA) consumer price indices, must be at least fifty percent (50%) of the ABC to be bid: *Provided, however*, That contractors under Small A and Small B categories without similar experience on the contract to be bid may be allowed to bid if the cost of such contract is not more than the Allowable Range of Contract Cost (ARCC) of their registration based on the guidelines as prescribed by the PCAB.

For this purpose, similar contracts refers to projects involving construction/expansion/rehabilitation of warehouse, office, residential, storage, commercial building or any structure made of reinforced concrete and structural steel.

The Single Largest Completed Contract (SLCC) as declared by the bidder shall be verified and validated to ascertain such completed contract. Hence, bidders must ensure access to sites of such projects/equipment to NPC representatives for verification and validation purposes during post-qualification process.

It shall be a ground for disqualification, if verification and validation cannot be conducted for reasons attributable to the Bidder.

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

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

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

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

6. Bidder's Responsibilities

- 6.1. The Bidder or its duly authorized representative shall submit an Omnibus sworn statement in the form prescribed in **Section V – Bidding Forms** as required in **ITB Clause 12.1(b)(ii)**.
- 6.2. The Bidder is responsible for the following:
- (a) Having taken steps to carefully examine all of the Bidding Documents;

- (b) Having acknowledged all conditions, local or otherwise, affecting the implementation of the contract;
- (c) Having made an estimate of the facilities available and needed for the contract to be bid, if any;
- (d) Having complied with its responsibility to inquire or secure Supplemental/Bid Bulletin/s as provided under **ITB** Clause 10.3.
- (e) Ensuring that it is not “blacklisted” or barred from bidding by the GoP or any of its agencies, offices, corporations, or LGUs, including foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the GPPB;
- (f) Ensuring that each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;
- (g) Authorizing the Head of the NPC or its duly authorized representative/s to verify all the documents submitted;
- (h) Ensuring that the signatory is the duly authorized representative of the Bidder, and granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract, accompanied by the duly notarized Special Power of Attorney, Board/Partnership Resolution, or Secretary's Certificate, whichever is applicable;
- (i) Complying with the disclosure provision under Section 47 of RA 9184 and its IRR in relation to other provisions of RA 3019;
- (j) Complying with existing labor laws and standards, in the case of procurement of services. Moreover, bidder undertakes to:
 - (i) Ensure the entitlement of workers to wages, hours of work, safety and health and other prevailing conditions of work as established by national laws, rules and regulations; or collective bargaining agreement; or arbitration award, if and when applicable.

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

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

In case of imminent danger, injury or death of the worker, bidder undertakes to suspend contract implementation pending

clearance to proceed from the DOLE Regional Office and to comply with Work Stoppage Order; and

- (iii) Inform the workers of their conditions of work, labor clauses under the contract specifying wages, hours of work and other benefits under prevailing national laws, rules and regulations; or collective bargaining agreement; or arbitration award, if and when applicable, through posting in two (2) conspicuous places in the establishment's premises; and
- (k) Ensuring that it did not give or pay, directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the;

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

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

7. Origin of Goods and Services

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

8. Subcontracts

- 8.1. Only a maximum of fifty percent (50%) of the Works may be subcontracted. All Subcontractors must be approved by NPC. Subcontracting of any portion shall not relieve the Bidder from any liability or obligation that may arise from the contract for this Project.
- 8.2. Subcontractors must submit the documentary requirements under ITB Clause 12 and comply with the eligibility criteria. In the event that any subcontractor is found by NPC to be ineligible, the subcontracting of such portion of the Works shall be disallowed.
- 8.3. The Bidder may identify the subcontractor to whom a portion of the Works will be subcontracted at any stage of the bidding process or during contract implementation. If the Bidder opts to disclose the name of the subcontractor during bid submission, the Bidder shall include the required documents as part of the technical component of its bid.

9. Negotiation

- 9.1. Negotiation shall be held at the venue and on the date indicated in the invitation, to clarify concerns on the technical and financial components of this procurement.
- 9.2. Bidders are encouraged to attend the negotiation to ensure that they fully understand NPC's requirements. Non-attendance of the Bidder will in no way prejudice its bid; however, the Bidder is expected to know the changes and/or amendments to the TOR discussed during the negotiation.
- 9.3. Any statement made at the negotiation shall not modify the Terms of Reference unless such statement is specifically identified in writing as an amendment thereto and issued as a Supplemental/Bid Bulletin.
- 9.4. Following completion of the negotiations, NPC shall request all Bidders remaining in the proceedings to submit, on a specified date, a best and final offer with respect to all aspects of their bid proposals.

10. Clarification and Amendment of Bidding Documents

- 10.1. Bidders may request for clarifications on any part of the documents for an interpretation during the negotiation meeting.

For such purpose, the BAC may send its official letters/correspondences/notices through email. Upon securing the bidding documents, Bidders shall be required to indicate their official email and alternate email addresses. All letters/correspondences/notices sent by the BAC through the designated/official email shall be considered officially received by all bidders on the date indicated in National Power Corporation's sent folder.

- 10.2. Supplemental/Bid Bulletins may also be issued upon NPC's initiative for purposes of clarifying or modifying any provision of the Bidding Documents not later than seven (7) calendar days before the deadline for the submission and receipt of Bids. Any modification to the Bidding Documents shall be identified as an amendment.
- 10.3. Any Supplemental/Bid Bulletin issued by the BAC shall also be posted in the PhilGEPS and the website of NPC, if available, and at any conspicuous place in the premises of NPC. It shall be the responsibility of all Bidders who have properly secured the Bidding Documents to inquire and secure Supplemental/Bid Bulletins that may be issued by the BAC. However, Bidders who have submitted bids before the issuance of the Supplemental/Bid Bulletin must be informed and allowed to modify or withdraw their bids.

B. Preparation of Bids

11. Language of Bids

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

12. Documents Comprising the Bid: Eligibility and Technical Components

- 12.1. The first envelope shall contain the following eligibility and technical documents:

(a) Eligibility Documents –

Class "A" Documents

- (i) The prospective bidder shall submit a valid and updated Certificate of PhilGEPS Registration under Platinum Membership (all pages including the Annex A of the said Certificate). **Non-compliance shall be a ground for disqualification.**
- (ii) Statement of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid; and

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

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

- (ii.1) name of the contract;
- (ii.2) date of the contract;
- (ii.3) contract duration;
- (ii.4) owner's name and address;
- (ii.5) nature of work;
- (ii.6) contractor's role (whether sole contractor, subcontractor, or partner in a JV) and percentage of participation;
- (ii.7) total contract value at award;
- (ii.8) date of completion or estimated completion time;
- (ii.9) total contract value at completion, if applicable;
- (ii.10) percentages of planned and actual accomplishments, if applicable; and
- (ii.11) value of outstanding works, if applicable.

The list of on-going contracts (Form No. NPCSF-INFR-02) shall be supported by the following documents for each on-going contract to be submitted during Post-Qualification:

1. Contract/Purchase Order and/or Notice of Award

The bidder shall declare in this form all his on-going government and private contracts including contracts where the bidder (either as individual or as a Joint Venture) is a partner in a Joint Venture agreement other than his current joint venture where he is a partner. Non declaration will be a ground for disqualification of bid.

Further, the Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid (Form No. NPCSF-INFR-03) shall be supported by the following documents to be submitted during Bid Opening:

1. 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 Constructors Performance Evaluation System (CPES). In case of contracts with the private sector, an equivalent document (Ex. Official Receipt or Sales Invoice) shall be submitted.

NOTE: If the Bidder has no Single Largest Completed Contract (SLCC)/similar experience on the contract to be bid pursuant to ITB Clause 5.3, the SLCC Form (Form No. NPCSF-INFR-03) shall still be submitted and the Bidder shall indicate "NONE – PCAB License Category D, Registration Classification – Small B"

- (iii) Valid Philippine Contractors Accreditation Board (PCAB) license or Special PCAB License in case of Joint Ventures, and registration for the type and cost of the contract for this Project as follows:

The required License issued by the Philippine Contractors Accreditation Board (PCAB): License Category of at least **"CATEGORY D – GENERAL BUILDING"** and registration classification of at least **"SMALL B – BUILDING AND INDUSTRIAL PLANT"**

- (iv) NFCC computation in accordance with ITB Clause 5.5.

Class "B" Documents

- (v) If applicable, Joint Venture Agreement (JVA) in accordance with RA 4566.

Each partner of the Joint Venture shall submit their respective PhilGEPS Certificates of Registration in accordance with Section 8.5.2 of the revised IRR of RA 9184. The submission of technical and financial eligibility documents by any of the joint venture partners constitutes compliance: *Provided*, That the partner responsible to submit the NFCC shall likewise submit the Statement of all of its ongoing contracts and Audited Financial Statements.

Any single bidder/s who already procured/secured the bidding documents but want to avail the Joint Venture Agreement (JVA) shall inform the BAC in writing prior to the bid opening for records and documentation purposes.

(b) Technical Documents –

- (i) Project Requirements, which shall include the following:

(i.1) Organizational chart for the contract to be bid;

(i.2) List of contractor's personnel to be assigned to the contract to be bid, with their complete qualification and experience data. These personnel must meet the required minimum years of experience, as follows:

a. One (1) Project Manager

Registered Civil Engineer who had supervised at least a project similar in nature as to the type of the proposed project. Must have at least 3 years professional experience as Civil on similar project

b. One (1) Safety Officer 2

Construction Safety Officer who has completed at least forty (40) hours of Construction Safety and Health Training (COSH) from Occupational Safety

SECTION I – INSTRUCTIONS TO BIDDERS

and Health Center (OSHC) or Safety Training Organizations (STOs) accredited by the Department of Labor and Employment (DOLE)

The above key personnel must either be employed by the Bidder or contracted by the Bidder to be employed for the contract to be bid.

- (i.3) List of contractor's major equipment units, which are owned, leased, and/or under purchase agreements, supported by proof of ownership, certification of availability of equipment from the equipment lessor/vendor for the duration of the project, as the case may be, which must meet the minimum requirements for the contract, as follows:

- | | |
|---------------------------------------|----------|
| a. Welding Machine (at least 300 A) | - 1 unit |
| b. Concrete Mixer (at least 1 bagger) | - 1 unit |
| c. Oxyacetylene Cutting Outfit | - 1 unit |
| d. Service Vehicle | - 1 unit |

- (ii) Omnibus Sworn statement in accordance with Section 25.3 of the IRR of RA 9184 and using the form prescribed in Section V – Bidding Forms.
- (iii) Duly signed and completely filled out Certificate of Site Inspection
- (iv) Complete eligibility documents of the proposed sub-contractor, if any.

13. Documents Comprising the Bid: Financial Component

- 13.1. The bidder shall submit the following requirements in their second envelope, financial component of their bid:

- (a) Duly signed Bid Letter indicating the total bid amount in accordance with the prescribed form (*Section V – Bidding Forms, NPCSF-INFR-13*);
- (b) Duly signed and completely filled-out Bill of Quantities (*Section V – Bill of Quantities*) indicating the unit and total prices per item and the total amount in the prescribed Bill of Quantities form;
- (c) Duly Signed Detailed Cost Estimate Summary Form indicating the direct unit prices of construction materials, labor rates and equipment rental rates used in coming up with the bid (*Section VI – Bidding Forms, NPCSF-INFR-14*)
- (d) Duly Signed Detailed Price Computation Form for each items of work showing the computations in arriving at each item's unit prices used in coming up with the bid (*Section VI – Bidding Forms, NPCSF-INFR-15*)

- 13.2. Price proposals that exceed the ABC shall be rejected.

14. Alternative Bids

- 14.1. Alternative Bids shall be rejected. For this purpose, alternative bid is an offer made by a Bidder in addition or as a substitute to its original bid which may be included as part of its original bid or submitted separately therewith for

SECTION 1 – INSTRUCTIONS TO BIDDERS

purposes of bidding. A bid with options is considered an alternative bid regardless of whether said bid proposal is contained in a single envelope or submitted in two (2) or more separate bid envelopes.

- 14.2. Bidders shall submit offers that comply with the requirements of the Bidding Documents, including the basic technical design as indicated in the drawings and specifications.
- 14.3. Each Bidder shall submit only one Bid, either individually or as a partner in a JV. A Bidder who submits or participates in more than one bid (other than as a subcontractor if a subcontractor is permitted to participate in more than one bid) will cause all the proposals with the Bidder's participation to be disqualified. This shall be without prejudice to any applicable criminal, civil and administrative penalties that may be imposed upon the persons and entities concerned.

15. Bid Prices

- 15.1. The contract shall be for the whole Works, as described in **ITB** Clause 1.4 based on the priced Bill of Quantities submitted by the Bidder.
- 15.2. The Bidder shall fill in rates and prices for all items of the Works described in the Bill of Quantities. Bids not addressing or providing all of the required items in the Bidding Documents including, where applicable, Bill of Quantities, shall be considered non-responsive and, thus, automatically disqualified. In this regard, where a required item is provided, but no price is indicated, the same shall be considered as non-responsive, but specifying a zero (0) or a dash (-) for the said item would mean that it is being offered for free to the Government, except those required by law or regulations to be provided for.
- 15.3. All duties, taxes, and other levies payable by the Contractor under the Contract, or for any other cause, prior to the deadline for submission of bids, shall be included in the rates, prices, and total bid price submitted by the Bidder.
- 15.4. All bid prices for the given scope of work in the contract as awarded shall be considered as fixed prices, and therefore not subject to price escalation during contract implementation, except under extraordinary circumstances as specified in GCC Clause 46. Upon the recommendation of NPC, price escalation may be allowed in extraordinary circumstances as may be determined by the National Economic and Development Authority in accordance with the Civil Code of the Philippines, and upon approval by the GPPB. Furthermore, in cases where the cost of the awarded contract is affected by any applicable new laws, ordinances, regulations, or other acts of the GoP, promulgated after the date of bid opening, a contract price adjustment shall be made or appropriate relief shall be applied on a no loss-no gain basis.

16. Bid Currencies

All bid prices shall be quoted in Philippine Pesos. Payment of the contract price shall also be made in Philippine Pesos.

17. Bid Validity

- 17.1. Bids shall remain valid for the period of **ONE HUNDRED TWENTY (120) CALENDAR DAYS** from the date of the opening of bids.

- 17.2. In exceptional circumstances, prior to the expiration of the bid validity period, NPC may request Bidders to extend the period of validity of their bids. The request and the responses shall be made in writing. A Bidder may refuse the request, but his bid shall no longer be considered for further evaluation and award. A Bidder granting the request shall not be required or permitted to modify its bid.

18. Format and Signing of Bids

- 18.1. Bidders shall submit their bids through their duly authorized representative using the appropriate forms provided in **Section V – Bidding Forms** on or before the deadline specified in the **ITB** Clause 20 in two (2) separate sealed bid envelopes, and which shall be submitted simultaneously. The first shall contain the technical component of the bid, including the eligibility requirements under **ITB** Clause 12.1, and the second shall contain the financial component of the bid. This shall also be observed for each lot in the case of lot procurement.
- 18.2. Forms as mentioned in **ITB** Clause 18.1 must be completed without any alterations to their format, and no substitute form shall be accepted. All blank spaces shall be filled in with the information requested.
- 18.3. The Bidder shall prepare and submit an original of the first and second envelopes as described in **ITB** Clauses 12 and 13. In addition, the Bidder shall submit copies of the first and second envelopes. In the event of any discrepancy between the original and the copies, the original shall prevail.
- 18.4. Each and every page of the original bid and copies must be authenticated with original signatures (preferably in blue or red ink) by the bidder or his duly authorized representative/s. Failure to do so shall be a ground for the rejection of the bid.
- 18.5. Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by the duly authorized representative/s of the Bidder.

19. Sealing and Marking of Bids

Each Bidder shall submit Two (2) copies of the first and second components of its Bid, marked **Original** and photocopy. Only the original copy will be read and considered for the bid.

Any misplaced document outside of the **Original** copy will not be considered. The photocopy is ONLY FOR REFERENCE.

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.

Bidders must also comply with the Disclaimer and Data Privacy Notice specified below:

All bid submissions and related correspondences are confidential and for viewing only by the intended recipient/s. Any unauthorized access to review, reproduce, or disseminate the information contained therein is strictly prohibited. The National Power Corporation (NAPOCOR) does not guarantee the security of any information electronically transmitted.

Bid submissions and related correspondences may contain personal and sensitive personal information, and are subject to the Data Privacy Act of 2012, its implementing rules, regulations and issuances of the National Privacy Commission of the Philippines ("Privacy Laws"). By viewing, using, storing, sharing and disposing (collectively "Processing"), such bids submissions and correspondences, you agree to comply with the Privacy Laws. By responding to correspondence, you consent to the Processing by NAPOCOR of the Personal Data contained in your submission/reply in accordance with NAPOCOR's Personal Data Privacy Policy which you can find at <http://www.napocor.gov.ph>.

To report any privacy issue, contact the Data Privacy Officer at dpo@napocor.gov.ph.

NAPOCOR is not liable for the proper and complete transmission of the information contained in bid submission/correspondences nor for any delay in its receipt.

C. Submission and Opening of Bids

20. Deadline for Submission of Bids

- 20.1. Proposals must be received by the BAC on the date and time agreed upon during negotiation meeting.
- 20.2. Any proposal submitted after the deadline for submission and receipt of proposals shall be declared "Late" and shall not be accepted by NPC.

21. Opening and Preliminary Examination of Bids

- 21.1. The BAC shall open the Bids in public, immediately after the deadline for the submission and receipt of bids. In case the Bids cannot be opened as scheduled due to justifiable reasons, the BAC shall take custody of the Bids submitted and reschedule the opening of Bids on the next working day or at the soonest possible time through the issuance of a Notice of Postponement to be posted in the PhilGEPS website and the website of NPC.
- 21.2. The BAC shall open the first bid envelopes and determine each Bidder's compliance with the documents prescribed in ITB Clause 12, using a non-discretionary "pass/fail" criterion. If a Bidder submits the required document, it shall be rated "passed" for that particular requirement. In this regard, bids that fail to include any requirement or are incomplete or patently insufficient shall be considered as "failed". Otherwise, the BAC shall rate the said first bid envelope as "passed".
- 21.3. Immediately after determining compliance with the requirements in the first envelope, the BAC shall forthwith open the second bid envelope of each remaining eligible Bidder whose first bid envelope was rated "passed." The

SECTION I – INSTRUCTIONS TO BIDDERS

second envelope of each complying Bidder shall be opened within the same day. In case one or more of the requirements in the second envelope of a particular bid is missing, incomplete or patently insufficient, and/or if the submitted total bid price exceeds the ABC, the BAC shall rate the bid concerned as "failed." Only bids that are determined to contain all the bid requirements for both components shall be rated "passed" and shall immediately be considered for evaluation and comparison.

- 21.4. Letters of Withdrawal shall be read out and recorded during bid opening, and the envelope containing the corresponding withdrawn bid shall be returned to the Bidder unopened.
- 21.5. All members of the BAC who are present during bid opening shall initial every page of the original copies of all bids received and opened.
- 21.6. Each partner of a joint venture agreement shall likewise submit the document required in ITB Clause 12.1(a)(i). Submission of other documents required under ITB Clause 12.1 by any of the joint venture partners constitutes compliance.
- 21.7. NPC shall prepare the minutes of the proceedings of the bid opening that shall include, as a minimum: (a) names of Bidders, their bid price (per lot, if applicable, and/or including discount, if any), bid security, findings of preliminary examination, and whether there is a withdrawal or modification; and (b) attendance sheet. The BAC members shall sign the abstract of bids as read.
- 21.8. The Bidders or their duly authorized representatives may attend the opening of bids. The BAC shall ensure the integrity, security, and confidentiality of all submitted bids. The Abstract of Bids as read and the minutes of the Bid Opening shall be made available to the public upon written request and payment of a specified fee to recover cost of materials.
- 21.9. To ensure transparency and accurate representation of the bid submission, the BAC Secretariat shall notify in writing all Bidders whose bids it has received through its PhilGEPS-registered physical address or official e-mail address. The notice shall be issued within seven (7) calendar days from the date of the bid opening.

D. Evaluation and Comparison of Bids

22. Process to be Confidential

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

23. Clarification of Bids

To assist in the evaluation, comparison and post-qualification of the bids, NPC may ask in writing any Bidder for a clarification of its bid. All responses to requests for

clarification shall be in writing. Any clarification submitted by a Bidder in respect to its bid and that is not in response to a request by NPC shall not be considered.

24. Detailed Evaluation and Comparison of Bids

24.1. NPC will undertake the detailed evaluation and comparison of Bids which have passed the opening and preliminary examination of Bids, pursuant to ITB Clause 24, in order to determine the Lowest Calculated Bid.

24.2. The Lowest Calculated Bid shall be determined in two steps:

- (a) The detailed evaluation of the financial component of the bids, to establish the correct calculated prices of the bids; and
- (b) The ranking of the total bid prices as so calculated from the lowest to highest. The bid with the lowest price shall be identified as the Lowest Calculated Bid.

24.3. NPC's BAC shall immediately conduct a detailed evaluation of all bids rated "passed," using non-discretionary "pass/fail" criterion. The BAC shall consider the following in the evaluation of bids:

- (a) Completeness of the bid. Bids not addressing or providing all of the required items in the Schedule of Requirements including, where applicable, bill of quantities, shall be considered non-responsive and, thus, automatically disqualified. In this regard, where a required item is provided, but no price is indicated, the same shall be considered as non-responsive, but specifying a zero (0) or a dash (-) for the said item would mean that it is being offered for free to NPC, except those required by law or regulations to be provided for; and
- (b) Arithmetical corrections. Consider computational errors and omissions to enable proper comparison of all eligible bids. It may also consider bid modifications. Any adjustment shall be calculated in monetary terms to determine the calculated prices.

In case of discrepancies between:

- 1. bid prices in figures and in words, the latter shall prevail;
- 2. total price per item and unit price for the item as extended or multiplied by the quantity of that item, the latter shall prevail;
- 3. the total Bid amount and the sum of total costs per item, the sum of the total costs per item shall prevail and the total Bid amount will be corrected;
- 4. unit cost in the detailed estimate and unit cost in the Bid Price Schedule, the latter shall prevail;

24.4. Based on the detailed evaluation of bids, those that comply with the above-mentioned requirements shall be ranked in the ascending order of their total calculated bid prices, as evaluated and corrected for computational errors, discounts and other modifications, to identify the Lowest Calculated Bid. Total calculated bid prices, as evaluated and corrected for computational errors,

discounts and other modifications, which exceed the ABC shall not be considered.

- 24.5. NPC's evaluation of bids shall be based on the bid price quoted in the Bid Letter, which includes the Bill of Quantities.
- 24.6. Bids shall be evaluated on an equal footing to ensure fair competition. For this purpose, all Bidders shall be required to include in their bids the cost of all taxes, such as, but not limited to, value added tax (VAT), income tax, local taxes, and other fiscal levies and duties which shall be itemized in the bid form and reflected in the detailed estimates. Such bids, including said taxes, shall be the basis for bid evaluation and comparison.
- 24.7. Partial bid is not allowed. The infrastructure project is packaged in a single lot and the lot shall not be divided into sub-lots for the purpose of bidding, evaluation, and contract award.

25. Post Qualification

- 25.1. The BAC shall determine to its satisfaction whether the Bidder that is evaluated as having submitted the Lowest Calculated Bid complies with and is responsive to all the requirements and conditions specified in ITB Clauses 5, 12, and 13.
- 25.2. Within a non-extendible period of five (5) calendar days from receipt by the Bidder of the notice from the BAC that it submitted the Lowest Calculated Bid, the Bidder shall submit its latest income and business tax returns filed and paid through the BIR Electronic Filing and Payment System (eFPS) and other documents and appropriate licenses and permits required by law, as follows:
- Class A – Eligibility Documents listed on the Annex A of Certificate of PhilGEPs Registration under Platinum Membership pursuant to Section 34.3 of the Revised IRR of R.A. 9184;
 - Contract/Purchase Order and/or Notice of Award for the contracts stated in the List of all Ongoing Government & Private Contracts Including Contracts Awarded but not yet Started (NPCSF-INFR-02);
 - Contract/Purchase Order for the contract stated in the Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid (Form No. NPCSF-INFR-03);
 - Certificate of Employment, Bio Data and valid PRC License of the (professional) personnel (NPCSF-INFR-10a, NPCSF-INFR-11)
 - Certificate of Employment, Bio Data and Construction Safety and Health Training Certificate from OSHC/STOs accredited by DOLE of the Safety Officer (NPCSF-INFR-10b, NPCSF-INFR-11)
 - Proof of ownership and/or certificate of availability issued by Equipment Lessors for the submitted List of Contractor's Equipment (owned, leased or under purchase agreement) under form NPCSF-INFR-12;
 - The licenses and permits relevant to the Project and the corresponding law requiring it as specified in the Technical Specifications, if any.

Failure to submit any of the post-qualification requirements on time, or a finding against the veracity thereof, shall disqualify the Bidder for award.

- 25.3. The determination shall be based upon an examination of the documentary evidence of the Bidder's qualifications submitted pursuant to ITB Clauses 12 and 13, as well as other information as NPC deems necessary and appropriate, using a non-discretionary "pass/fail" criterion, which shall be completed within a period of twelve (12) calendar days.
- 25.4. The post-qualification shall verify, validate, and ascertain all statements made and documents submitted by the bidder with the Lowest Calculated Bid/Highest Rated Bid, using non-discretionary criteria, as stated in the Bidding documents. These criteria shall consider, but shall not be limited to, the following:
- a) Legal Requirements. To verify, validate, and ascertain licenses, certificates, permits, and agreements submitted by the bidder, and the fact that it is not included in any "blacklist" as provided in Section 25.3 of IRR-A of R.A. 9184.
 - b) Technical Requirements. To determine compliance of the infrastructure projects offered with the requirements specified in the Bidding Documents, including, where applicable:
 - i) Verification and validation of the bidder's stated competence and experience, and the competence and experience of the bidder's key personnel to be assigned to the project.
 - ii) Verification of availability and commitment, and/or inspection and testing for the required capacities and operating conditions, of equipment units to be owned/leased/under purchase by the bidder for use in the contract under bidding, as well as checking the performance of the bidder in its ongoing government and private contracts, if any of these ongoing contracts shows:
 - a. Negative slippage of at least fifteen percent (15%) in any one project or a negative slippage of at least ten percent (10%) in each of two (2) or more contracts;
 - b. Failure of the contractor to commence repair works on ongoing contracts within seven (7) calendar days and to complete them within thirty (30) calendar days after receipt of NPC's notice of defects and deficiencies;
 - c. Failure of the contractor to commence repair works on contracts with pending certificates of acceptance within thirty (30) calendar days and complete them within ninety (90) days after receipt of NPC's notice of defects and failures; or
 - d. Substandard quality of work as per contract plans and specifications, or unsatisfactory performance of the contractor's obligations as per contract terms and conditions, at the time of inspection.

- iii) Verification and/or inspection and testing of the goods/product, after-sales and/or maintenance capabilities, in applicable cases, as well as checking the following:
 - a. Delay in the partial delivery of goods amounting to ten percent (10%) of the contract price in its ongoing government and private contracts;
 - b. If any of these contracts shows the bidder's failure to deliver or perform any or all of the goods or services within the period(s) specified in the contract or within any extension thereof granted by NPC pursuant to a request made by the supplier prior to the delay, and such failure amounts to at least ten percent (10%) of the contract price; or
 - c. Unsatisfactory performance of the supplier's obligations as per contract terms and conditions at the time of inspection

If the BAC verifies any of these deficiencies to be due to the contractor's fault or negligence, the agency shall disqualify the contractor from the award.

- iv) Ascertainment of the authenticity of the bid security and its correctness as to type, amount, form and wording, and validity period, as required in the Bidding Documents.
- c) Financial Requirements. To verify, validate and ascertain the bid price proposal of the bidder and the bidder's NFCC to ensure that the bidder can sustain the operating cash flow of the transaction.
- 25.5. If the BAC determines that the Bidder with the Lowest Calculated Bid passes all the criteria for post-qualification, it shall declare the said bid as the LCRB, and recommend to the Head of NPC the award of contract to the said Bidder at its submitted price or its calculated bid price, whichever is lower, subject to ITB Clause 27.3.
- 25.6. A negative determination shall result in rejection of the Bidder's bid, in which event NPC shall proceed to the next Lowest Calculated Bid, with a fresh period to make a similar determination of that Bidder's capabilities to perform satisfactorily. If the second Bidder, however, fails the post qualification, the procedure for post qualification shall be repeated for the Bidder with the next Lowest Calculated Bid, and so on until the LCRB is determined for recommendation of contract award.
- 25.7. Within a period not exceeding fifteen (15) calendar days from the determination by the BAC of the LCRB and the recommendation to award the contract, the Head of NPC or his duly authorized representative shall approve or disapprove the said recommendation.
- 25.8. In the event of disapproval, which shall be based on valid, reasonable, and justifiable grounds as provided for under Section 41 of the IRR of RA 9184, the Head of NPC shall notify the BAC and the Bidder in writing of such decision and the grounds for it. When applicable, the BAC shall conduct a post-qualification of the Bidder with the next Lowest Calculated Bid. A request for

reconsideration may be filed by the Bidder with the Head of NPC in accordance with Section 37.1.3 of the IRR of RA 9184.

26. Reservation Clause

- 26.1. Notwithstanding the eligibility or post-qualification of a Bidder, NPC reserves the right to review its qualifications at any stage of the procurement process if it has reasonable grounds to believe that a misrepresentation has been made by the said Bidder, or that there has been a change in the Bidder's capability to undertake the project from the time it submitted its eligibility requirements. Should such review uncover any misrepresentation made in the eligibility and bidding requirements, statements or documents, or any changes in the situation of the Bidder which will affect its capability to undertake the project so that it fails the preset eligibility or bid evaluation criteria, NPC shall consider the said Bidder as ineligible and shall disqualify it from submitting a bid or from obtaining an award or contract.
- 26.2. Based on the following grounds, NPC reserves the right to reject any and all Bids, declare a Failure of Bidding at any time prior to the contract award, or not to award the contract, without thereby incurring any liability, and make no assurance that a contract shall be entered into as a result of the bidding:
- (a) If there is *prima facie* evidence of collusion between appropriate public officers or employees of NPC, or between the BAC and any of the Bidders, or if the collusion is between or among the Bidders themselves, or between a Bidder and a third party, including any act which restricts, suppresses or nullifies or tends to restrict, suppress or nullify competition;
 - (b) If NPC's BAC is found to have failed in following the prescribed bidding procedures; or
 - (c) For any justifiable and reasonable ground where the award of the contract will not redound to the benefit of the GOP as follows:
 - (i) If the physical and economic conditions have significantly changed so as to render the project no longer economically, financially or technically feasible as determined by the head of NPC;
 - (ii) If the project is no longer necessary as determined by head of NPC; and
 - (iii) If the source of funds for the project has been withheld or reduced through no fault of NPC.
- 26.3. In addition, NPC may likewise declare a failure of bidding when:
- (a) No bids are received;
 - (b) All prospective Bidders are declared ineligible;
 - (c) All bids fail to comply with all the bid requirements, fail post-qualification; or

- (d) The Bidder with the LCRB refuses, without justifiable cause, to accept the award of contract, and no award is made in accordance with Section 40 of the IRR of RA 9184.

E. Award of Contract

27. Contract Award

- 27.1. Subject to ITB Clause 25, the head of NPC or its duly authorized representative shall award the contract to the Bidder whose bid has been determined to be the LCRB, at its submitted price or its calculated bid price, whichever is lower.
- 27.2. Prior to the expiration of the period of bid validity, NPC shall notify the successful Bidder in writing that its bid has been accepted, through a Notice of Award duly received by the Bidder or its representative personally or by registered mail or electronically, receipt of which must be confirmed in writing within two (2) days by the Bidder with the LCRB and submitted personally or sent by registered mail or electronically to NPC.
- 27.3. Notwithstanding the issuance of the Notice of Award, award of contract shall be subject to the following conditions:
- (a) Submission of the following documents within ten (10) calendar days from receipt of the Notice of Award:
 - (i) In the case of procurement by a Philippine Foreign Service Office or Post, the PhilGEPS Registration Number of the winning foreign Bidder; or
 - (ii) Valid PCAB license and registration for the type and cost of the contract to be bid for foreign bidders when the Treaty or International or Executive Agreement expressly allows submission of the PCAB license and registration for the type and cost of the contract to be bid as a pre-condition to the Award;
 - (b) Posting of the performance security in accordance with ITB Clause 29;
 - (c) Signing of the contract as provided in ITB Clause 28; and
 - (d) Approval by higher authority, if required, as provided in Section 37.3 of the IRR of RA 9184.

28. Signing of the Contract

- 28.1. At the same time as NPC notifies the successful Bidder that its bid has been accepted, NPC shall send the Contract Form to the Bidder, which Contract has been provided in the Bidding Documents, incorporating therein all agreements between the parties.
- 28.2. Within ten (10) calendar days from receipt of the Notice of Award, the successful Bidder shall post the required performance security, sign and date the contract and return it to NPC.

- 28.3. NPC shall enter into contract with the successful Bidder within the same ten (10) calendar day period provided that all the documentary requirements are complied with.
- 28.4. The following documents shall form part of the contract:
- (a) Contract Agreement;
 - (b) Bidding Documents;
 - (c) Winning Bidder's bid, including the Technical and Financial Proposals, and all other documents/statements submitted (e.g., Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from NPC's bid evaluation;
 - (d) Performance Security;
 - (e) Notice of Award of Contract;
 - (f) Notice to Proceed;
 - (g) Construction schedule and S-curve;
 - (h) Manpower Schedule;
 - (i) Construction Methods;
 - (j) Equipment Utilization Schedule;
 - (k) Construction safety and health program of the contractor duly approved by the Bureau of Working Condition (BWC) of the Department of Labor and Employment (DOLE) or proof of submission to BWC ;
 - (l) PERT/CPM;
 - (m) Other contract documents that may be required by existing laws and/or NPC under these Bidding Documents,

29. Performance Security

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

Form of Performance Security	Amount of Performance Security (Not less than the Percentage of the Total Contract Price)
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(b) Cash or cashier's/manager's check issued by a Universal or Commercial Bank.	Ten percent (10%)
(c) Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank.	
(d) Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.	Thirty percent (30%)

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

29.4. The performance bond to be posted by the Contractor must also comply with the following additional requirements:

1. The following must be indicated in the performance bond to be posted by the Contractor:
 - i. Company Name
 - ii. Correct amount of the Bond
 - iii. Contract/Purchase Order Reference Number
 - iv. Purpose of the Bond:

"To guarantee the faithful performance of the Principal's obligation to undertake (Contract/Purchase Order Description) in accordance with the terms and conditions of (Contract No. & Schedule/Purchase Order No.) entered into by the parties."

2. The bond shall remain valid and effective until the duration of the contract (should be specific date reckoned from the contract effectivity) plus sixty (60) days after NPC's acceptance of the last delivery/final acceptance of the project.
3. In case of surety bond, any extension of the contract duration or delivery period granted to the CONTRACTOR shall be considered as given, and any modification of the contract shall be considered as authorized, as if with the expressed consent of the surety, provided that such extension or modifications falls within the effective period of the said surety bond. However, in the event that the extension of the contract duration or delivery

schedule would be beyond the effective period of the surety bond first posted, it shall be the sole obligation of the CONTRACTOR to post an acceptable Performance Security within ten (10) calendar days after the contract duration/delivery period extension has been granted by NPC.

4. Other required conditions in addition to the standard policy terms issued by the Bonding Company:
 - a) The bond is a penal bond, callable on demand and the entire amount thereof shall be forfeited in favor of the Obligee upon default of the Principal without the need to prove or to show grounds or reasons for demand for the sum specified therein;
 - b) The amount claimed by the Obligee under this bond shall be paid in full and shall never be subject to any adjustment by the Surety;
 - c) In case of claim, the Surety shall pay such claim within sixty (60) days from receipt by the Surety of the Obligee's notice of claim/demand letter notwithstanding any objection thereto by the Principal.

30. Notice to Proceed

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

31. Protest Mechanism

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

SECTION II

GENERAL CONDITIONS OF CONTRACT

SECTION II – GENERAL CONDITIONS OF CONTRACT**TABLE OF CONTENTS**

CLAUSE NO.	TITLE	PAGE NO.
1.	DEFINITIONS.....	1
2.	INTERPRETATION.....	3
3.	GOVERNING LANGUAGE AND LAW.....	4
4.	COMMUNICATIONS.....	4
5.	POSSESSION OF SITE.....	4
6.	THE CONTRACTOR'S OBLIGATIONS	4
7.	PERFORMANCE SECURITY	7
8.	SUBCONTRACTING	7
9.	LIQUIDATED DAMAGES	8
10.	NPC, LICENSES AND PERMITS	8
11.	CONTRACTOR'S RISK AND WARRANTY SECURITY	8
12.	LIABILITY OF THE CONTRACTOR	11
13.	NPC'S RISK.....	11
14.	INSURANCE	11
15.	TERMINATION FOR DEFAULT OF CONTRACTOR.....	13
16.	TERMINATION FOR DEFAULT OF NPC	13
17.	TERMINATION FOR OTHER CAUSES	14
18.	PROCEDURES FOR TERMINATION OF CONTRACTS.....	15
19.	FORCE MAJEURE, RELEASE FROM PERFORMANCE	17
20.	RESOLUTION OF DISPUTES.....	18
21.	SUSPENSION OF LOAN, CREDIT, GRANT, OR APPROPRIATION	18
22.	PROCURING ENTITY'S REPRESENTATIVE'S DECISIONS	18
23.	APPROVAL OF DRAWINGS AND TEMPORARY WORKS BY NPC'S REPRESENTATIVE	19
24.	ACCELERATION AND DELAYS ORDERED BY NPC'S REPRESENTATIVE.....	19
25.	EXTENSION OF THE INTENDED COMPLETION DATE	19
26.	RIGHT TO VARY	19
27.	CONTRACTOR'S RIGHT TO CLAIM.....	20
28.	EARLY WARNING	20
29.	PROGRAM OF WORK	20
30.	MANAGEMENT CONFERENCES	21
31.	BILL OF QUANTITIES	21
32.	INSTRUCTIONS, INSPECTIONS AND AUDITS	21

33. IDENTIFYING DEFECTS.....	22
34. COST OF REPAIRS	22
35. CORRECTION OF DEFECTS	22
36. UNCORRECTED DEFECTS	23
37. ADVANCE PAYMENT	23
38. PROGRESS PAYMENTS.....	23
39. PAYMENT CERTIFICATES	24
40. RETENTION.....	24
41. VARIATION ORDERS.....	25
42. CONTRACT COMPLETION.....	26
43. SUSPENSION OF WORK.....	26
44. PAYMENT ON TERMINATION	27
45. EXTENSION OF CONTRACT TIME.....	28
46. PRICE ADJUSTMENT	29
47. COMPLETION.....	29
48. TAKING OVER.....	29
49. OPERATING AND MAINTENANCE MANUALS	29

SECTION II – GENERAL CONDITIONS OF CONTRACT

1. Definitions

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

- 1.1. The **Arbiter** is the person appointed jointly by NPC and the Contractor to resolve disputes in the first instance, as provided for in **GCC Clause 20**.
- 1.2. **Bill of Quantities** refers to a list of the specific items of the Work and their corresponding unit prices, lump sums, and/or provisional sums.
- 1.3. The **Completion Date** is the date of completion of the Works as certified by NPC's Representative, in accordance with **GCC Clause 47**.
- 1.4. The **Contract** is the contract between NPC and the Contractor to execute, complete, and maintain the Works.
- 1.5. The **Contract Effectivity Date** is the date of signing of the Contract. However, the contractor shall commence execution of the Works on the Start Date as defined in **GCC Clause 1.28**.
- 1.6. The **Contract Price** is the price stated in the Notice of Award and thereafter to be paid by NPC to the Contractor for the execution of the Works in accordance with this Contract.
- 1.7. **Contract Time Extension** is the allowable period for the Contractor to complete the Works in addition to the original Completion Date stated in this Contract.
- 1.8. The **Contractor** is the juridical entity whose proposal has been accepted by NPC and to whom the Contract to execute the Work was awarded.
- 1.9. The **Contractor's Bid** is the signed offer or proposal submitted by the Contractor to NPC in response to the Bidding Documents.
- 1.10. **Days** are calendar days; months are calendar months.
- 1.11. **Dayworks** are varied work inputs subject to payment on a time basis for the Contractor's employees and Equipment, in addition to payments for associated Materials and Plant.
- 1.12. A **Defect** is any part of the Works not completed in accordance with the Contract.
- 1.13. The **Defects Liability Certificate** is the certificate issued by NPC's Representative upon correction of defects by the Contractor.
- 1.14. The **Defects Liability Period** is the one year period between contract completion and final acceptance within which the Contractor assumes the responsibility to undertake the repair of any damage to the Works at his own expense.

- 1.15 **Drawings** are graphical presentations of the Works. They include all supplementary details, shop drawings, calculations, and other information provided or approved for the execution of this Contract.
- 1.16 **Equipment** refers to all facilities, supplies, appliances, materials or things required for the execution and completion of the Work provided by the Contractor and which shall not form or are not intended to form part of the Permanent Works.
- 1.17 The **Intended Completion Date** refers to the period specified in Clause PH-1.4 of Section III – Technical Specifications (PH – Project Highlights) when the Contractor is expected to have completed the Works. The Intended Completion Date may be revised only by NPC's Representative by issuing an extension of time or an acceleration order.
- 1.18 **Materials** are all supplies, including consumables, used by the Contractor for incorporation in the Works.
- 1.19 The **Notice to Proceed** is a written notice issued by NPC or NPC's Representative to the Contractor requiring the latter to begin the commencement of the work not later than a specified or determinable date.
- 1.20 **Permanent Works** are all permanent structures and all other project features and facilities required to be constructed and completed in accordance with this Contract which shall be delivered to NPC and which shall remain at the Site after the removal of all Temporary Works.
- 1.21 **Plant** refers to the machinery, apparatus, and the like intended to form an integral part of the Permanent Works.
- 1.22 NPC is the **National Power Corporation (NPC or NAPOCOR)** with office address at BIR Road cor. Quezon Avenue, Diliman, Quezon City.
- 1.23 **NPC's Representative** refers to the Head of NPC or his duly authorized representative, who shall be responsible for supervising the execution of the Works and administering this Contract.

NPC's Representative is:

DR. FERNANDO MARTIN Y. ROXAS

President and CEO

National Power Corporation

Gabriel Y. Itchon Building

Sen. Miriam P. Defensor-Santiago Ave.,

(formerly BIR Road) cor. Quezon Blvd.,

Diliman, Quezon City 1100

- 1.24 The **Site** is the place provided by NPC, which is specified in Clause PH-1.2 of Section III – Technical Specifications (PH – Project Highlights) where the Works shall be executed and any other place or places which may be designated or notified to the Contractor by NPC's Representative as forming part of the Site.

- 1.25 **Site Investigation Reports** are those that were included in the Bidding Documents and are factual and interpretative reports about the surface and subsurface conditions at the Site.
- 1.26 **Slippage** is a delay in work execution occurring when actual accomplishment falls below the target as measured by the difference between the scheduled and actual accomplishment of the Work by the Contractor as established from the work schedule. This is actually described as a percentage of the whole Works.
- 1.27 **Specifications** means the description of Works to be done and the qualities of materials to be used, the equipment to be installed and the mode of construction.
- 1.28 The **Start Date**, as specified in the Notice to Proceed (NTP), is the date when the Contractor is obliged to commence execution of the Works. It does not necessarily coincide with any of the Site Possession Dates.
- 1.29 A **Subcontractor** is any person or organization to whom a part of the Works has been subcontracted by the Contractor, as allowed by NPC, but not any assignee of such person.
- 1.30 **Temporary Works** are works designed, constructed, installed, and removed by the Contractor that are needed for construction or installation of the Permanent Works.
- 1.31 **Work(s)** refer to the Permanent Works and Temporary Works to be executed by the Contractor in accordance with this Contract, including (i) the furnishing of all labor, materials, equipment and others incidental, necessary or convenient to the complete execution of the Works; (ii) the passing of any tests before acceptance by NPC's Representative; (iii) and the carrying out of all duties and obligations of the Contractor imposed by this Contract as described in Clause PH-1.3 of Section III – Technical Specifications (PH – Project Highlights).

2. Interpretation

- 2.1. In interpreting the Conditions of Contract, singular also means plural, male also means female or neuter, and the other way around. Headings have no significance. Words have their normal meaning under the language of this Contract unless specifically defined. NPC's Representative will provide instructions clarifying queries about the Conditions of Contract.
- 2.2. The documents forming this Contract shall be interpreted in the following order of priority:
- a) Contract Agreement;
 - b) Bid Data Sheet;
 - c) Instructions to Bidders;
 - d) Addenda to the Bidding Documents;
 - e) Special Conditions of Contract;

- f) General Conditions of Contract;
- g) Specifications;
- h) Bill of Quantities; and
- i) Drawings.

3. Governing Language and Law

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

4. Communications

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

5. Possession of Site

- 5.1. NPC shall grant the Contractor possession of so much of the Site as may be required to enable it to proceed with the execution of the Works. If the Contractor suffers delay or incurs cost from failure on the part of NPC to give possession in accordance with the terms of this clause, NPC'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 NPC.
- 5.2. If possession of a portion is not given by the date stated, NPC will be deemed to have delayed the start of the relevant activities. The resulting adjustments in contract time to address such delay shall be in accordance with GCC Clause 45.
- 5.3. The Contractor shall bear all costs and charges for special or temporary right-of-way required by it in connection with access to the Site. The Contractor shall also provide at his own cost any additional facilities outside the Site required by it for purposes of the Works.
- 5.4. The Contractor shall allow NPC's Representative and any person authorized by NPC's Representative access to the Site and to any place where work in connection with this Contract is being carried out or is intended to be carried out.

6. The Contractor's Obligations

- 6.1. The Contractor shall carry out the Works properly and in accordance with this Contract. The Contractor shall provide all supervision, labor, Materials, Plant and Contractor's Equipment, which may be required. All Materials and Plant on Site shall be deemed to be the property of NPC.

- 6.2. The Contractor shall commence execution of the Works on the Start Date and shall carry out the Works in accordance with the Program of Work submitted by the Contractor, as updated with the approval of NPC's Representative, and complete them by the Intended Completion Date.
- 6.3. The Contractor shall be responsible for the safety of all activities on the Site.
- 6.4. The Contractor shall carry out all instructions of NPC's Representative that comply with the applicable laws where the Site is located.
- 6.5. The Contractor shall employ the key personnel named in the Schedule of Key Personnel, as referred to in ITB 12.1(b)(i.2), to carry out the supervision of the Works. NPC will approve any proposed replacement of key personnel only if their relevant qualifications and abilities are equal to or better than those of the personnel listed in the Schedule.
- 6.6. If NPC's Representative asks the Contractor to remove a member of the Contractor's staff or work force, for justifiable cause, the Contractor shall ensure that the person leaves the Site within seven (7) days and has no further connection with the Work in this Contract.
- 6.7. During Contract implementation, the Contractor and his subcontractors shall abide at all times by all labor laws, including child labor related enactments, and other relevant rules.
- 6.8. The Contractor shall submit to NPC for consent the name and particulars of the person authorized to receive instructions on behalf of the Contractor.
- 6.9. The Contractor shall cooperate and share the Site with other contractors, public authorities, utilities, and NPC between the dates given in the schedule of other contractors particularly when they shall require access to the Site. The Contractor shall also provide facilities and services for them during this period. NPC may modify the schedule of other contractors, and shall notify the Contractor of any such modification thereto.
- 6.10. Should anything of historical or other interest or of significant value be unexpectedly discovered on the Site, it shall be the property of NPC. The Contractor shall notify NPC's Representative of such discoveries and carry out NPC's Representative's instructions in dealing with them.
- 6.11. It shall also be the obligation and responsibility of the Contractor to carry out the Works properly and in accordance with this Contract, including but not limited to the following conditions:
- a. The Contractor shall conduct the Works with due regard to safety and health in accordance with its Construction Safety and Health Program (CSHP) duly approved by the Department of Labor & Employment (DOLE) and in compliance with the DOLE Department Order No. 13 – The Guidelines Governing Occupational Safety and Health in the Construction Industry.

Failure to comply with the approved CSHP will be considered as non-compliance with the Contract and shall result to the imposition of Section 19, Violation and Penalties of the DOLE Department Order No. 13 and any appropriate sanctions such as, but not limited to:

1. Suspend the work until the Contractor complies with the approved CSHP with the condition that the work resumption will not incur additional cost to the Corporation;
 2. Suspend payment of the portion of work under question;
 3. Correct the situation by employing 3rd party and charge all expenses incurred to the Contractor's collectibles/securities; and
 4. Report the condition to the Bureau of Working Conditions of the DOLE for their appropriate action.
- b. The Contractor shall be responsible for the strict compliance with the provision of the Philippine Laws affecting labor and operation of Work under the contract and shall be responsible for the payment of all indemnities arising out of any labor accident which may occur in the execution of the Works and for which he may be responsible under Republic Act 3428, as amended, known as the Workmen's Compensation Law.
- c. The Contractor is obliged to exercise due care so as not to endanger life and property in the vicinity of the Works where he operates in connection with this Contract. He shall be liable for all damages incurred in any manner by acts of negligence of his own, or his agents, employees, or workmen.
- d. It is the responsibility of the Contractor for the strict compliance with the requirements of the Philippine Clean Air Act of 1999 (R.A. 8749) and Philippine Clean Water Act of 2004 (R.A. 9275). The Contractor shall be liable for any damages/destructions to the environment including penalties that will be imposed by the Department of Environment and Natural Resources (DENR) arising from non-compliance of the requirements thereof.
- e. The Contractor shall be responsible for the strict compliance with the requirements of the Environmental Compliance Certificate (ECC) issued for this project (if any) and DENR Administrative Order No. 2014-02. He shall be liable for any damages/destructions to the environment including penalties that will be imposed by the DENR arising from non-compliance thereof, in any manner by his acts or negligence, or by his agents, employees, or workmen in the execution of the Works. The Contractor may employ a Pollution Control Officer accredited with the DENR for the duration of the project, if so required by the DENR Administrative Order No. 2014-02
- f. It shall be the Contractor's responsibility for the correctness, accuracy and quality of works. NPC's approval does not relieve his contractual obligation and responsibility under this contract.
- g. Payment of all forms of taxes, such as value added tax (VAT) including municipal licenses and permits, and others that may be imposed by the Philippine Government or any of its agencies and political subdivisions in connection with the Contract shall be for the account of the Contractor.
- h. In general, the Contractor is totally responsible for the execution of the Works and therefore, takes upon himself all the technical, legal and economic risks and all obligations which could arise therefrom or connected therewith. The overall responsibility of the Contractor includes the

responsibility for actions or omissions of his own personnel as well as the personnel of the sub-contractors.

7. Performance Security

- 7.1. Within ten (10) calendar days from receipt of the Notice of Award from NPC but in no case later than the signing of the contract by both parties, the Contractor shall furnish the performance security in any of the forms prescribed in ITB Clause 29.2.
- 7.2. The performance security posted in favor of NPC shall be forfeited in the event it is established that the Contractor is in default in any of its obligations under the Contract.
- 7.3. The performance security shall remain valid until issuance by NPC of the Certificate of Final Acceptance.
- 7.4. The performance security may be released by NPC and returned to the Contractor after the issuance of the Certificate of Final Acceptance subject to the following conditions:
 - (a) There are no pending claims against the Contractor or the surety company filed by NPC;
 - (b) The Contractor has no pending claims for labor and materials filed against it;
- 7.5. The Contractor shall post an additional performance security following the amount and form specified in ITB Clause 29.2 to cover any cumulative increase of more than ten percent (10%) over the original value of the contract as a result of amendments to order or change orders, extra work orders and supplemental agreements, as the case may be. The Contractor shall cause the extension of the validity of the performance security to cover approved contract time extensions.
- 7.6. In case of a reduction in the contract value or for partially completed Works under the contract which are usable and accepted by NPC the use of which, in the judgment of the implementing agency or NPC, will not affect the structural integrity of the entire project, NPC shall allow a proportional reduction in the original performance security, provided that any such reduction is more than ten percent (10%) and that the aggregate of such reductions is not more than fifty percent (50%) of the original performance security.
- 7.7. The Contractor, by entering into the Contract with NPC, acknowledges the right of NPC to institute action pursuant to Act 3688 against any subcontractor be they an individual, firm, partnership, corporation, or association supplying the Contractor with labor, materials and/or equipment for the performance of this Contract.

8. Subcontracting

- 8.1. The Contractor cannot subcontract Works more than the percentage specified in ITB Clause 8.1.

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

9. Liquidated Damages

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

10. NPC, Licenses and Permits

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

11. Contractor's Risk and Warranty Security

- 11.1. The Contractor shall assume full responsibility for the Works from the time project construction commenced up to final acceptance by NPC and shall be held responsible for any damage or destruction of the Works except those occasioned by *force majeure*. The Contractor shall be fully responsible for the safety, protection, security, and convenience of his personnel, third parties, and the public at large, as well as the Works, Equipment, installation, and the like to be affected by his construction work.
- 11.2. The defects liability period for infrastructure projects shall be one year from contract completion up to final acceptance by NPC. During this period, the Contractor shall undertake the repair works, at his own expense, of any damage to the Works on account of the use of materials of inferior quality within ninety (90) days from the time the Head of NPC has issued an order to undertake repair. In case of failure or refusal to comply with this mandate, NPC shall undertake such repair works and shall be entitled to full reimbursement of expenses incurred therein upon demand.

- 11.3. In case the Contractor fails to comply with the preceding paragraph, NPC 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.
- 11.4. After final acceptance of the Works by NPC, the Contractor shall be held responsible for "Structural Defects," *i.e.*, major faults/flaws/deficiencies in one or more key structural elements of the project which may lead to structural failure of the completed elements or structure, or "Structural Failures," *i.e.*, where one or more key structural elements in an infrastructure facility fails or collapses, thereby rendering the facility or part thereof incapable of withstanding the design loads, and/or endangering the safety of the users or the general public:
- (a) Contractor – Where Structural Defects/Failures arise due to faults attributable to improper construction, use of inferior quality/substandard materials, and any violation of the contract plans and specifications, the contractor shall be held liable;
 - (b) Consultants – Where Structural Defects/Failures arise due to faulty and/or inadequate design and specifications as well as construction supervision, then the consultant who prepared the design or undertook construction supervision for the project shall be held liable;
 - (c) NPC's Representatives/Project Manager/Construction Managers and Supervisors – The project owner's representative(s), project manager, construction manager, and supervisor(s) shall be held liable in cases where the Structural Defects/Failures are due to his/their willful intervention in altering the designs and other specifications; negligence or omission in not approving or acting on proposed changes to noted defects or deficiencies in the design and/or specifications; and the use of substandard construction materials in the project;
 - (d) Third Parties - Third Parties shall be held liable in cases where Structural Defects/Failures are caused by work undertaken by them such as leaking pipes, diggings or excavations, underground cables and electrical wires, underground tunnel, mining shaft and the like, in which case the applicable warranty to such structure should be levied to third parties for their construction or restoration works.
 - (e) Users - In cases where Structural Defects/Failures are due to abuse/misuse by the end user of the constructed facility and/or non-compliance by a user with the technical design limits and/or intended purpose of the same, then the user concerned shall be held liable.
- 11.5. The warranty against Structural Defects/Failures, except those occasioned on force majeure, shall cover the period specified below, reckoned from the date of issuance of the Certificate of Final Acceptance by NPC.

In case of permanent structures, such as buildings of types 4 and 5 as classified under the National Building Code of the Philippines and other structures made of steel, iron, or concrete which comply with relevant structural codes (e.g., DPWH Standard Specifications), such as, but not limited to, steel/concrete

bridges, flyovers, aircraft movement areas, ports, dams, tunnels, filtration and treatment plants, sewerage systems, power plants, transmission and communication towers, railway system, and other similar permanent structures: Fifteen (15) years.

In case of semi-permanent structures, such as buildings of types 1, 2, and 3 as classified under the National Building Code of the Philippines, concrete/asphalt roads, concrete river control, drainage, irrigation lined canals, river landing, deep wells, rock causeway, pedestrian overpass, and other similar semi-permanent structures: Five (5) years.

In case of other structures, such as Bailey and wooden bridges, shallow wells, spring developments, and other similar structures: Two (2) years.

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

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

- 11.7. The warranty security shall be stated in Philippine Pesos and shall remain effective for one year from the date of issuance of the Certificate of Final Acceptance by NPC, and returned only after the lapse of said one year period.
- 11.8. In case of structural defects/failure occurring during the applicable warranty period provided in **GCC** Clause 11.5, NPC shall undertake the necessary restoration or reconstruction works and shall be entitled to full reimbursement by the parties found to be liable for expenses incurred therein upon demand, without prejudice to the filing of appropriate administrative, civil, and/or criminal charges against the responsible persons as well as the forfeiture of the warranty security posted in favor of NPC.

12. Liability of the Contractor

12.1. The Contractor's liability under this Contract shall be as provided by the laws of the Republic of the Philippines. In case of Joint Venture, all partners to the joint venture shall be jointly and severally liable to NPC.

12.2. CORRECTION OF PUNCHLIST ITEMS:

After to the conduct of Test and Commissioning/Joint Final Inspection or upon the advice by the NPC, the Contractor/Supplier must correct any remaining works and work deficiencies identified in the punchlist issued for the project within one (1) month considering the approved remaining contract time.

Failure to comply with this provision shall be grounds for non-issuance of Certificate of Satisfactory Performance which is a requirement for future bidding with the NPC. This, however, shall not preclude NPC's claim for liquidated damages, imposition of any other penalties and/or filing of blacklisting actions in accordance with the blacklisting guidelines issued by the Government Procurement Policy Board (GPPB).

13. NPC's Risk

13.1. From the Start Date until the Certificate of Final Acceptance has been issued, the following are risks of NPC:

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

14. Insurance

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

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

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

14.3. The Contractor shall notify the insurers of changes in the nature, extent, or program for the execution of the Works and ensure the adequacy of the insurances at all times in accordance with the terms of this Contract and shall produce to NPC's Representative the insurance policies in force including the receipts for payment of the current premiums.

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

14.4. If the Contractor fails to obtain and keep in force the insurances referred to herein or any other insurance which he may be required to obtain under the terms of this Contract, NPC may obtain and keep in force any such insurances and pay such premiums as may be necessary for the purpose. From time to time, NPC may deduct the amount it shall pay for said premiums including twenty five percent (25%) therein from any monies due, or which may become due, to the Contractor, without prejudice to NPC exercising its right to impose other sanctions against the Contractor pursuant to the provisions of this Contract.

14.5. In the event the Contractor fails to observe the above safeguards, NPC may, at the Contractor's expense, take whatever measure is deemed necessary for its protection and that of the Contractor's personnel and third parties, and/or order the interruption of dangerous Works. In addition, NPC may refuse to make the payments under GCC Clause 38 until the Contractor complies with this Clause.

14.6. The Contractor shall immediately replace the insurance policy obtained as required in this Contract, without need of NPC's demand, with a new policy issued by a new insurance company acceptable to NPC for any of the following grounds:

(a) The issuer of the insurance policy to be replaced has:

- (i) become bankrupt;
- (ii) been placed under receivership or under a management committee;
- (iii) been sued for suspension of payment; or
- (iv) been suspended by the Insurance Commission and its license to engage in business or its authority to issue insurance policies cancelled; or
- (v) Where reasonable grounds exist that the insurer may not be able, fully and promptly, to fulfill its obligation under the insurance policy.

15. Termination for Default of Contractor

15.1. NPC shall terminate this Contract for default when any of the following conditions attend its implementation:

- (i) Due to the Contractor's fault and while the project is on-going, it has incurred negative slippage of fifteen percent (15%) or more in accordance with Presidential Decree 1870, regardless of whether or not previous warnings and notices have been issued for the Contractor to improve his performance;
- (ii) Due to its own fault and after this Contract time has expired, the Contractor incurs delay in the completion of the Work after this Contract has expired; or
- (iii) The Contractor:
 - (i) abandons the contract Works, refuses or fails to comply with a valid instruction of NPC or fails to proceed expeditiously and without delay despite a written notice by NPC;
 - (ii) does not actually have on the project Site the minimum essential equipment listed on the bid necessary to prosecute the Works in accordance with the approved Program of Work and equipment deployment schedule as required for the project;
 - (iii) does not execute the Works in accordance with this Contract or persistently or flagrantly neglects to carry out its obligations under this Contract;
 - (iv) neglects or refuses to remove materials or to perform a new Work that has been rejected as defective or unsuitable; or
 - (v) sub-lets any part of this Contract without approval by NPC.

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

16. Termination for Default of NPC

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

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

17. Termination for Other Causes

- 17.1. NPC may terminate this Contract, in whole or in part, at any time for its convenience. The Head of NPC may terminate this Contract for the convenience of NPC if he has determined the existence of conditions that make Project Implementation economically, financially or technically impractical and/or unnecessary, such as, but not limited to, fortuitous event(s) or changes in law and National Government policies.
- 17.2. NPC or the Contractor may terminate this Contract if the other party causes a fundamental breach of this Contract.
- 17.3. Fundamental breaches of Contract shall include, but shall not be limited to, the following:
- (a) The Contractor stops work for twenty eight (28) days when no stoppage of work is shown on the current Program of Work and the stoppage has not been authorized by NPC's Representative;
 - (b) NPC's Representative instructs the Contractor to delay the progress of the Works, and the instruction is not withdrawn within twenty eight (28) days;
 - (c) NPC shall terminate this Contract if the Contractor is declared bankrupt or insolvent as determined with finality by a court of competent jurisdiction. In this event, termination will be without compensation to the Contractor, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to NPC and/or the Contractor. In the case of the Contractor's insolvency, any Contractor's Equipment which NPC instructs in the notice is to be used until the completion of the Works;
 - (d) A payment certified by NPC's Representative is not paid by NPC to the Contractor within eighty four (84) days from the date of NPC's Representative's certificate;
 - (e) NPC's Representative gives Notice that failure to correct a particular Defect is a fundamental breach of Contract and the Contractor fails to correct it within a reasonable period of time determined by NPC's Representative;
 - (f) The Contractor does not maintain a Security, which is required;
 - (g) The Contractor has delayed the completion of the Works by the number of days for which the maximum amount of liquidated damages can be paid, as defined in the **GCC** Clause 9; and
 - (h) In case it is determined prima facie by NPC that the Contractor has engaged, before or during the implementation of the contract, in unlawful deeds and behaviors relative to contract acquisition and implementation, such as, but not limited to, the following:
 - (i) corrupt, fraudulent, collusive, coercive, and obstructive practices as defined in **ITB** Clause 3.1(a);

- (ii) drawing up or using forged documents;
 - (iii) using adulterated materials, means or methods, or engaging in production contrary to rules of science or the trade; and
 - (iv) any other act analogous to the foregoing.
- 17.4. The Funding Source or NPC, as appropriate, will seek to impose the maximum civil, administrative and/or criminal penalties available under the applicable law on individuals and organizations deemed to be involved with corrupt, fraudulent, or coercive practices.
- 17.5. When persons from either party to this Contract gives notice of a fundamental breach to NPC's Representative in order to terminate the existing contract for a cause other than those listed under **GCC** Clause 17.3, NPC's Representative shall decide whether the breach is fundamental or not.
- 17.6. If this Contract is terminated, the Contractor shall stop work immediately, make the Site safe and secure, and leave the Site as soon as reasonably possible.

18. Procedures for Termination of Contracts

- 18.1. The following provisions shall govern the procedures for the termination of this Contract:
- (a) Upon receipt of a written report of acts or causes which may constitute ground(s) for termination as aforementioned, or upon its own initiative, NPC shall, within a period of seven (7) calendar days, verify the existence of such ground(s) and cause the execution of a Verified Report, with all relevant evidence attached;
 - (b) Upon recommendation by Head of NPC, NPC shall terminate this Contract only by a written notice to the Contractor conveying the termination of this Contract. The notice shall state:
 - (i) that this Contract is being terminated for any of the ground(s) afore-mentioned, and a statement of the acts that constitute the ground(s) constituting the same;
 - (ii) the extent of termination, whether in whole or in part;
 - (iii) an instruction to the Contractor to show cause as to why this Contract should not be terminated; and
 - (iv) special instructions of NPC, if any.The Notice to Terminate shall be accompanied by a copy of the Verified Report;
 - (c) Within a period of seven (7) calendar days from receipt of the Notice of Termination, the Contractor shall submit to the Head of NPC a verified position paper stating why the contract should not be terminated. If the Contractor fails to show cause after the lapse of the seven (7) day period, either by inaction or by default, the Head of NPC shall issue an order terminating the contract;

- (d) NPC may, at anytime before receipt of the Contractor's verified position paper described in item (c) above withdraw the Notice to Terminate if it is determined that certain items or works subject of the notice had been completed, delivered, or performed before the Contractor's receipt of the notice;
 - (e) Within a non-extendible period of ten (10) calendar days from receipt of the verified position paper, the Head of NPC shall decide whether or not to terminate this Contract. It shall serve a written notice to the Contractor of its decision and, unless otherwise provided in the said notice, this Contract is deemed terminated from receipt of the Contractor of the notice of decision. The termination shall only be based on the ground(s) stated in the Notice to Terminate; and
 - (f) The Head of NPC may create a Contract Termination Review Committee (CTRC) to assist him in the discharge of this function. All decisions recommended by the CTRC shall be subject to the approval of the Head of NPC.
- 18.2. Pursuant to Section 69(f) of RA 9184 and without prejudice to the imposition of additional administrative sanctions as the internal rules of the agency may provide and/or further criminal prosecution as provided by applicable laws, NPC shall impose on contractors after the termination of the contract the penalty of suspension for one (1) year for the first offense, suspension for two (2) years for the second offense from participating in the public bidding process, for violations committed during the contract implementation stage, which include but not limited to the following:
- (a) Failure of the contractor, due solely to his fault or negligence, to mobilize and start work or performance within the specified period in the Notice to Proceed ("NTP");
 - (b) Failure by the contractor to fully and faithfully comply with its contractual obligations without valid cause, or failure by the contractor to comply with any written lawful instruction of NPC or its representative(s) pursuant to the implementation of the contract. For the procurement of infrastructure projects or consultancy contracts, lawful instructions include but are not limited to the following:
 - (i) Employment of competent technical personnel, competent engineers and/or work supervisors;
 - (ii) Provision of warning signs and barricades in accordance with approved plans and specifications and contract provisions;
 - (iii) Stockpiling in proper places of all materials and removal from the project site of waste and excess materials, including broken pavement and excavated debris in accordance with approved plans and specifications and contract provisions;
 - (iv) Deployment of committed equipment, facilities, support staff and manpower; and
 - (v) Renewal of the effectivity dates of the performance security after its expiration during the course of contract implementation.

- (c) Assignment and subcontracting of the contract or any part thereof or substitution of key personnel named in the proposal without prior written approval by NPC.
- (d) Poor performance by the contractor or unsatisfactory quality and/or progress of work arising from his fault or negligence as reflected in the Constructor's Performance Evaluation System ("CPES") rating sheet. In the absence of the CPES rating sheet, the existing performance monitoring system of NPC shall be applied. Any of the following acts by the Contractor shall be construed as poor performance:
 - (i) Negative slippage of 15% and above within the critical path of the project due entirely to the fault or negligence of the contractor; and
 - (ii) Quality of materials and workmanship not complying with the approved specifications arising from the contractor's fault or negligence.
- (e) Willful or deliberate abandonment or non-performance of the project or contract by the contractor resulting to substantial breach thereof without lawful and/or just cause.

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

19. Force Majeure, Release From Performance

- 19.1. For purposes of this Contract the terms "*force majeure*" and "fortuitous event" may be used interchangeably. In this regard, a fortuitous event or *force majeure* shall be interpreted to mean an event which the Contractor could not have foreseen, or which though foreseen, was inevitable. It shall not include ordinary unfavorable weather conditions; and any other cause the effects of which could have been avoided with the exercise of reasonable diligence by the Contractor.
- 19.2. If this Contract is discontinued by an outbreak of war or by any other event entirely outside the control of either NPC or the Contractor, NPC's Representative shall certify that this Contract has been discontinued. The Contractor shall make the Site safe and stop work as quickly as possible after receiving this certificate and shall be paid for all works carried out before receiving it and for any Work carried out afterwards to which a commitment was made.
- 19.3. If the event continues for a period of eighty four (84) days, either party may then give notice of termination, which shall take effect twenty eight (28) days after the giving of the notice.
- 19.4. After termination, the Contractor shall be entitled to payment of the unpaid balance of the value of the Works executed and of the materials and Plant reasonably delivered to the Site, adjusted by the following:
 - (a) any sum to which the Contractor is entitled under GCC Clause 27;
 - (b) the cost of his suspension and demobilization;

(c) any sum to which NPC is entitled.

19.5. The net balance due shall be paid or repaid within a reasonable time period from the time of the notice of termination.

20. Resolution of Disputes

20.1. If any dispute or difference of any kind whatsoever shall arise between the parties in connection with the implementation of the contract covered by the Act and this IRR, the parties shall make every effort to resolve amicably such dispute or difference by mutual consultation.

20.2. If the Contractor believes that a decision taken by NPC's Representative was either outside the authority given to NPC's Representative by this Contract or that the decision was wrongly taken, the decision shall be referred to the Construction Industry Arbitration Commission (CIAC) - Construction Industry Authority of the Philippines (CIAP), within fourteen (14) days of the notification of NPC's Representative's decision.

20.3. Any and all disputes arising from the implementation of this Contract covered by the R.A. 9184 and its IRR shall be submitted to arbitration in the Philippines according to the provisions of Republic Act No. 876, otherwise known as the "Arbitration Law" and Republic Act 9285, otherwise known as the "Alternative Dispute Resolution Act of 2004": *Provided, however*, That, disputes that are within the competence of the Construction Industry Arbitration Commission to resolve shall be referred thereto. The process of arbitration shall be incorporated as a provision in this Contract that will be executed pursuant to the provisions of the Act and its IRR: *Provided, further*, That, by mutual agreement, the parties may agree in writing to resort to other alternative modes of dispute resolution.

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

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

- (a) NPC is obligated to notify the Contractor of such suspension within seven (7) days of having received the suspension notice.
- (b) If the Contractor has not received sums due it for work already done within forty five (45) days from the time the Contractor's claim for payment has been certified by NPC's Representative, the Contractor may immediately issue a suspension of work notice in accordance with GCC Clause 43.2.

22. NPC's Representative's Decisions

22.1. Except where otherwise specifically stated, NPC's Representative will decide contractual matters between NPC and the Contractor in the role representing NPC.

22.2. NPC's Representative may delegate any of his duties and responsibilities to other people, except to the Arbitrator, after notifying the Contractor, and may cancel any delegation after notifying the Contractor.

23. Approval of Drawings and Temporary Works by NPC's Representative

- 23.1. All Drawings prepared by the Contractor for the execution of the Temporary Works, are subject to prior approval by NPC's Representative before its use.
- 23.2. The Contractor shall be responsible for design of Temporary Works.
- 23.3. NPC's Representative's approval shall not alter the Contractor's responsibility for design of the Temporary Works.
- 23.4. The Contractor shall obtain approval of third parties to the design of the Temporary Works, when required by NPC.

24. Acceleration and Delays Ordered by NPC's Representative

- 24.1. When NPC wants the Contractor to finish before the Intended Completion Date, NPC's Representative will obtain priced proposals for achieving the necessary acceleration from the Contractor. If NPC accepts these proposals, the Intended Completion Date will be adjusted accordingly and confirmed by both NPC and the Contractor.
- 24.2. If the Contractor's Financial Proposals for an acceleration are accepted by NPC, they are incorporated in the Contract Price and treated as a Variation.

25. Extension of the Intended Completion Date

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

26. Right to Vary

- 26.1. NPC's Representative with the prior approval of NPC may instruct Variations, up to a maximum cumulative amount of ten percent (10%) of the original contract cost.
- 26.2. Variations shall be valued as follows:
 - (a) At a lump sum price agreed between the parties;
 - (b) where appropriate, at rates in this Contract;
 - (c) in the absence of appropriate rates, the rates in this Contract shall be used as the basis for valuation; or failing which

- (d) at appropriate new rates, equal to or lower than current industry rates and to be agreed upon by both parties and approved by the Head of NPC.

27. Contractor's Right to Claim

If the Contractor incurs cost as a result of any of the events under **GCC** Clause 12, the Contractor shall be entitled to the amount of such cost. If as a result of any of the said events, it is necessary to change the Works, this shall be dealt with as a Variation.

28. Early Warning

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

29. Program of Work

- 29.1. Within Ten (10) calendar days from receipt of the Notice of Award/Letter of Acceptance, the Contractor shall submit to NPC's Representative for approval a Program of Work showing the general methods, arrangements, order, and timing for all the activities in the Works.
- 29.2. An update of the Program of Work shall show the actual progress achieved on each activity and the effect of the progress achieved on the timing of the remaining work, including any changes to the sequence of the activities.
- 29.3. The Contractor shall submit to NPC's Representative for approval an updated Program of Work at intervals no longer than Thirty (30) Calendar Days. If the Contractor does not submit an updated Program of Work within this period, NPC's Representative may withhold One Percent (1%) of contract amount 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.
- 29.4. NPC's Representative's approval of the Program of Work shall not alter the Contractor's obligations. The Contractor may revise the Program of Work and submit it to NPC's Representative again at any time. A revised Program of Work shall show the effect of any approved Variations.
- 29.5. When the Program of Work is updated, the Contractor shall provide NPC's Representative with an updated cash flow forecast. The cash flow forecast shall include different currencies, as defined in the Contract, converted as necessary using the Contract exchange rates.

- 29.6. All Variations shall be included in updated Program of Work produced by the Contractor.

30. Management Conferences

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

31. Bill of Quantities

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

32. Instructions, Inspections and Audits

- 32.1. NPC's personnel shall at all reasonable times during construction of the Work be entitled to examine, inspect, measure and test the materials and workmanship, and to check the progress of the construction.
- 32.2. If NPC's Representative instructs the Contractor to carry out a test not specified in the Specification to check whether any work has a defect and the test shows that it does, the Contractor shall pay for the test and any samples. If there is no defect, the test shall be a Compensation Event.
- 32.3. The Contractor shall permit NPC to inspect the Contractor's accounts and records relating to the performance of the Contractor and to have them audited by auditors appointed by NPC, if so required by NPC.
- 32.4. During contract implementation, NPC shall conduct Constructors Performance Evaluation in accordance with Section 12, Annex E of the Revised

Implementing Rules and Regulation of P.A. 9184 using the NPC Constructors Performance Evaluation System (CPES) Guidelines.

CPES ratings shall be used for the following purposes: a) eligibility screening/post-qualification; b) awarding of contracts; c) project monitoring & control; d) issuance of Certificate of Completion; and in adopting measures to further improve performance of contractors in the prosecution of government projects.

Qualified Constructors Performance Evaluators (CPE) shall conduct project evaluation as follows:

- (a) During Construction - Except for those projects with a duration of 90 calendar days and below which may be subjected to at least one (1) visit, all projects shall be subjected to a minimum of two (2) evaluations to be performed by the CPE. The number of evaluations beyond the prescribed minimum shall be determined by the CPES-Implementing Unit based on the size, nature and complexity of the project and shall be subject to approval by the proper authorities within the agency. The first evaluation shall be performed when the project is at least thirty percent (30%) physically complete or as maybe required by the CPES-IU using the S-curve or other appropriate means to determine whether there is substantial work completed for evaluation.
- (b) Upon Completion - only one evaluation shall be performed by the CPE right after the Project Implementation Group reports one hundred percent (100%) completion of the project.

33. Identifying Defects

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

34. Cost of Repairs

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

35. Correction of Defects

- 35.1. NPC's Representative shall give notice to the Contractor of any defects before the end of the Defects Liability Period, which is One (1) year from project completion up to final acceptance by NPC's Representative.
- 35.2. Every time notice of a defect is given, the Contractor shall correct the notified defect within the length of time specified in NPC's Representative's notice.
- 35.3. The Contractor shall correct the defects which he notices himself before the end of the Defects Liability Period.

- 35.4. NPC shall certify that all defects have been corrected. If NPC considers that correction of a defect is not essential, he can request the Contractor to submit a quotation for the corresponding reduction in the Contract Price. If NPC accepts the quotation, the corresponding change in the SCC is a Variation.

36. Uncorrected Defects

- 36.1. NPC shall give the Contractor at least fourteen (14) days notice of his intention to use a third party to correct a Defect. If the Contractor does not correct the Defect himself within the period, NPC may have the Defect corrected by the third party. The cost of the correction will be deducted from the Contract Price.
- 36.2. The use of a third party to correct defects that are uncorrected by the Contractor will in no way relieve the Contractor of its liabilities and warranties under the Contract.

37. Advance Payment

- 37.1. NPC 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.
- 37.2. The advance payment shall be made only upon the submission to and acceptance by NPC of an irrevocable standby letter of credit of equivalent value from a commercial bank, a bank guarantee or a surety bond callable upon demand, issued by a surety or insurance company duly licensed by the Insurance Commission and confirmed by NPC.
- 37.3. The advance payment shall be repaid by the Contractor by an amount equal to the percentage of the total contract price used for the advance payment.
- 37.4. The contractor may reduce his standby letter of credit or guarantee instrument by the amounts refunded by the Monthly Certificates in the advance payment.
- 37.5. NPC will provide an Advance Payment on the Contract Price as stipulated in the Conditions of Contract, subject to the maximum amount stated in **GCC** Clause 37.1.

38. Progress Payments

- 38.1. The Contractor may submit a request for payment for Work accomplished. Such request for payment shall be verified and certified by NPC's Representative/Project Engineer. Materials and equipment delivered on the site but not completely put in place shall not be included for payment.
- 38.2. NPC shall deduct the following from the certified gross amounts to be paid to the contractor as progress payment:
- (a) Cumulative value of the work previously certified and paid for.
 - (b) Portion of the advance payment to be recouped for the month.
 - (c) Retention money in accordance with the condition of contract.
 - (d) Amount to cover third party liabilities.

(e) Amount to cover uncorrected discovered defects in the works.

- 38.3. Payments shall be adjusted by deducting therefrom the amounts for advance payments and retention. NPC shall pay the Contractor the amounts certified by NPC's Representative within twenty eight (28) days from the date each certificate was issued. No payment of interest for delayed payments and adjustments shall be made by NPC.
- 38.4. The first progress payment may be paid by NPC to the Contractor provided that at least twenty percent (20%) of the work has been accomplished as certified by NPC's Representative.
- 38.5. Items of the Works for which a price of "0" (zero) has been entered will not be paid for by NPC and shall be deemed covered by other rates and prices in the Contract.

39. Payment Certificates

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

40. Retention

- 40.1. NPC shall retain from each payment due to the Contractor an amount equal to a percentage thereof using the rate as specified in GCC Sub-Clause 40.2.
- 40.2. Progress payments are subject to retention of ten percent (10%), referred to as the "retention money." Such retention shall be based on the total amount due to the Contractor prior to any deduction and shall be retained from every progress payment until fifty percent (50%) of the value of Works, as determined by NPC, are completed. If, after fifty percent (50%) completion, the Work is satisfactorily done and on schedule, no additional retention shall be made; otherwise, the ten percent (10%) retention shall again be imposed using the rate specified therefor.
- 40.3. The total "retention money" shall be due for release upon final acceptance of the Works. The Contractor may, however, request the substitution of the retention money for each progress billing with irrevocable standby letters of

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

- 40.4. On completion of the whole Works, the Contractor may substitute retention money with an "on demand" Bank guarantee in a form acceptable to NPC.

41. Variation Orders

- 41.1. Variation Orders may be issued by NPC to cover any increase/decrease in quantities, including the introduction of new work items that are not included in the original contract or reclassification of work items that are either due to change of plans, design or alignment to suit actual field conditions resulting in disparity between the preconstruction plans used for purposes of bidding and the "as staked plans" or construction drawings prepared after a joint survey by the Contractor and NPC after award of the contract, provided that the cumulative amount of the Variation Order does not exceed ten percent (10%) of the original project cost. The addition/deletion of Works should be within the general scope of the project as bid and awarded. The scope of works shall not be reduced so as to accommodate a positive Variation Order. A Variation Order may either be in the form of a Change Order or Extra Work Order.
- 41.2. A Change Order may be issued by NPC to cover any increase/decrease in quantities of original Work items in the contract.
- 41.3. An Extra Work Order may be issued by NPC to cover the introduction of new work necessary for the completion, improvement or protection of the project which were not included as items of Work in the original contract, such as, where there are subsurface or latent physical conditions at the site differing materially from those indicated in the contract, or where there are duly unknown physical conditions at the site of an unusual nature differing materially from those ordinarily encountered and generally recognized as inherent in the Work or character provided for in the contract.
- 41.4. Any cumulative Variation Order beyond ten percent (10%) shall be subject of another contract to be bid out if the works are separable from the original contract. In exceptional cases where it is urgently necessary to complete the original scope of work, the Head of NPC may authorize a positive Variation Order go beyond ten percent (10%) but not more than twenty percent (20%) of the original contract price, subject to the guidelines to be determined by the GPPB: *Provided, however,* That appropriate sanctions shall be imposed on the designer, consultant or official responsible for the original detailed engineering design which failed to consider the Variation Order beyond ten percent (10%).
- 41.5. In claiming for any Variation Order, the Contractor shall, within seven (7) calendar days after such work has been commenced or after the circumstances leading to such condition(s) leading to the extra cost, and within twenty-eight (28) calendar days deliver a written communication giving full and detailed

particulars of any extra cost in order that it may be investigated at that time. Failure to provide either of such notices in the time stipulated shall constitute a waiver by the contractor for any claim. The preparation and submission of Variation Orders are as follows:

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

42. Contract Completion

Once the project reaches an accomplishment of ninety five (95%) of the total contract amount, NPC may create an inspectorate team to make preliminary inspection and submit a punch-list to the Contractor in preparation for the final turnover of the project. Said punch-list will contain, among others, the remaining Works, Work deficiencies for necessary corrections, and the specific duration/time to fully complete the project considering the approved remaining contract time. This, however, shall not preclude the claim of NPC for liquidated damages.

43. Suspension of Work

- 43.1. NPC shall have the authority to suspend the work wholly or partly by written order for such period as may be deemed necessary, due to *force majeure* or any fortuitous events or for failure on the part of the Contractor to correct bad conditions which are unsafe for workers or for the general public, to carry out valid orders given by NPC or to perform any provisions of the contract, or due

to adjustment of plans to suit field conditions as found necessary during construction. The Contractor shall immediately comply with such order to suspend the work wholly or partly.

- 43.2. The Contractor or its duly authorized representative shall have the right to suspend work operation on any or all projects/activities along the critical path of activities after fifteen (15) calendar days from date of receipt of written notice from the Contractor to the district engineer/regional director/consultant or equivalent official, as the case may be, due to the following:
- (a) There exist right-of-way problems which prohibit the Contractor from performing work in accordance with the approved construction schedule.
 - (b) Requisite construction plans which must be owner-furnished are not issued to the contractor precluding any work called for by such plans.
 - (c) Peace and order conditions make it extremely dangerous, if not possible, to work. However, this condition must be certified in writing by the Philippine National Police (PNP) station which has responsibility over the affected area and confirmed by the Department of Interior and Local Government (DILG) Regional Director.
 - (d) There is failure on the part of NPC to deliver government-furnished materials and equipment as stipulated in the contract.
 - (e) Delay in the payment of Contractor's claim for progress billing beyond forty-five (45) calendar days from the time the Contractor's claim has been certified to by NPC's authorized representative that the documents are complete unless there are justifiable reasons thereof which shall be communicated in writing to the Contractor.

- 43.3. In case of total suspension, or suspension of activities along the critical path, which is not due to any fault of the Contractor, the elapsed time between the effectivity of the order suspending operation and the order to resume work shall be allowed the Contractor by adjusting the contract time accordingly.

44. Payment on Termination

- 44.1. If the Contract is terminated because of a fundamental breach of Contract by the Contractor, NPC's Representative shall issue a certificate for the value of the work done and Materials ordered less advance payments received up to the date of the issue of the certificate and less the percentage to apply to the value of the work not completed, as indicated in the SCC. Additional Liquidated Damages shall not apply. If the total amount due to NPC exceeds any payment due to the Contractor, the difference shall be a debt payable to NPC.
- 44.2. If the Contract is terminated for NPC's convenience or because of a fundamental breach of Contract by NPC, NPC's Representative shall issue a certificate for the value of the work done, Materials ordered, the reasonable cost of removal of Equipment, repatriation of the Contractor's personnel employed solely on the Works, and the Contractor's costs of protecting and securing the Works, and less advance payments received up to the date of the certificate.

- 44.3. The net balance due shall be paid or repaid within twenty eight (28) days from the notice of termination.
- 44.4. If the Contractor has terminated the Contract under **GCC** Clauses 16 or 17, NPC shall promptly return the Performance Security to the Contractor.

45. Extension of Contract Time

- 45.1. Should the amount of additional work of any kind or other special circumstances of any kind whatsoever occur such as to fairly entitle the contractor to an extension of contract time, NPC shall determine the amount of such extension; provided that NPC is not bound to take into account any claim for an extension of time unless the Contractor has, prior to the expiration of the contract time and within thirty (30) calendar days after such work has been commenced or after the circumstances leading to such claim have arisen, delivered to NPC notices in order that it could have investigated them at that time. Failure to provide such notice shall constitute a waiver by the Contractor of any claim. Upon receipt of full and detailed particulars, NPC shall examine the facts and extent of the delay and shall extend the contract time completing the contract work when, in NPC's opinion, the findings of facts justify an extension.
- 45.2. No extension of contract time shall be granted the Contractor due to (a) ordinary unfavorable weather conditions and (b) inexcusable failure or negligence of Contractor to provide the required equipment, supplies or materials.
- 45.3. Extension of contract time may be granted only when the affected activities fall within the critical path of the PERT/CPM network.
- 45.4. No extension of contract time shall be granted when the reason given to support the request for extension was already considered in the determination of the original contract time during the conduct of detailed engineering and in the preparation of the contract documents as agreed upon by the parties before contract perfection.
- 45.5. Extension of contract time shall be granted for rainy/unworkable days considered unfavorable for the prosecution of the works at the site, based on the actual conditions obtained at the site, in excess of the number of rainy/unworkable days pre-determined by NPC in relation to the original contract time during the conduct of detailed engineering and in the preparation of the contract documents as agreed upon by the parties before contract perfection, and/or for equivalent period of delay due to major calamities such as exceptionally destructive typhoons, floods and earthquakes, and epidemics, and for causes such as non-delivery on time of materials, working drawings, or written information to be furnished by NPC, non-acquisition of permit to enter private properties or non-execution of deed of sale or donation within the right-of-way resulting in complete paralyzation of construction activities, and other meritorious causes as determined by NPC's Representative and approved by the Head of NPC. Shortage of construction materials, general labor strikes, and peace and order problems that disrupt construction operations through no fault of the Contractor may be considered as additional grounds for extension of contract time provided they are publicly felt and certified by appropriate government agencies such as DTI, DOLE, DILG, and DND, among others. The

written consent of bondsmen must be attached to any request of the Contractor for extension of contract time and submitted to NPC for consideration and the validity of the Performance Security shall be correspondingly extended.

46. Price Adjustment

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

47. Completion

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

48. Taking Over

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

49. Operating and Maintenance Manuals

49.1. If "as built" Drawings and/or operating and maintenance manuals are required, the Contractor shall supply them within Thirty (30) Calendar Days after completion of contract.

49.2. If the Contractor does not supply the Drawings and/or manuals by the dates stated, or they do not receive NPC's Representative's approval, NPC's Representative shall withhold the Five Percent (5%) of contract amount from payments due to the Contractor.

SECTION III

TECHNICAL SPECIFICATIONS

SECTION III

TECHNICAL SPECIFICATIONS GENERAL WORKS

SECTION VI - TECHNICAL SPECIFICATIONS**GW – GENERAL WORKS****TABLE OF CONTENTS**

<u>CLAUSE NO.</u>	<u>TITLE</u>	<u>PAGE NO.</u>
GW-1.0	PROJECT HIGHLIGHTS.....	1
GW-1.1	General.....	1
GW-1.2	Project Location.....	1
GW-1.3	Scope of Work.....	1
GW-1.4	Contract Period.....	1
GW-1.5	Contractor's Classification	2
GW-1.6	Minimum Required Personnel.....	2
GW-1.7	Minimum Required Construction Equipment.....	2
GW-2.0	GENERAL REQUIREMENTS	2
GW-2.1	Language and System of Measurement	3
GW-2.2	Correspondence	3
GW-2.3	Contractor's Organization and Personnel	3
	GW-2.3.1 Organization.....	3
	GW-2.3.2 Personnel/Key Positions.....	3
GW-2.4	Planning and Scheduling	4
	GW-2.4.1 General	4
	GW-2.4.2 Format and Presentation	4
	GW-2.4.3 Progress Monitoring Principle and System	4
	GW-2.4.4 Meetings.....	5
	GW-2.4.5 Reports.....	6
GW-2.5	Documents to be Prepared by the Contractor	6
	GW-2.5.1 General	6
	GW-2.5.2 Detailed Drawings, Design and Specifications.....	6
	GW-2.5.3 Design Calculation and Final Design Data.....	7
	GW-2.5.4 Critical Path Network and Time Bar Diagram.....	7
	GW-2.5.5 Catalogue Cuts, Illustrations, Etc.....	7
	GW-2.5.6 Final / As-Built Drawings	7
	GW-2.5.7 Presentation/Submission of Documents	8
	GW-2.5.8 Building/Occupancy Permit and other Licenses and Permits imposed for the Contract	9
GW-3.0	MATERIALS AND EQUIPMENT	9
GW-3.1	General.....	10
GW-3.2	Codes and Standards	10
GW-3.3	Test of Materials	11
GW-3.4	Tropical Serviceability.....	11
	GW-3.4.1 General	11
	GW-3.4.2 Metals	11
GW-3.5	Workmanship.....	12
GW-4.0	DESIGN AND CONSTRUCTION CONDITIONS	12
GW-4.1	Acknowledgement to Site Conditions.....	12
GW-4.2	Site Conditions	12



GW-4.3	Earthquake and Wind Design Requirements	12
GW-4.4	Sound Control.....	13
GW-5.0	DRAWINGS	13
GW-5.1	Drawings Contained in the Tender Document.....	13
GW-5.2	Contractor/Manufacturer Drawings	14
GW-5.2.1	General	14
GW-5.2.2	As-Built Drawings	15
GW-5.2.3	Processing of Drawings.....	15
GW-5.2.4	Documents for NPC's Records.....	16
GW-6.0	INSPECTION AND TESTS.....	16
GW-6.1	General.....	16
GW-6.2	Inspection/Tests at Contractor's Premises.....	17
GW-6.3	Tests Failures	17
GW-6.4	Test Reports/Certificates	18
GW-7.0	QUALITY ASSURANCE REQUIREMENTS	18
GW-7.1	General.....	18
GW-7.2	Quality Assurance Program.....	18
GW-7.3	Quality Plan	19
GW-7.4	Records.....	19
GW-7.5	Reporting and Corrective Action	19
GW-8.0	CERTIFICATE OF COMPLETION AND ACCEPTANCE	19
GW-9.0	GUARANTEE.....	20

GW – GENERAL WORKS**GW-1.0 PROJECT HIGHLIGHTS****GW-1.1 General**

This section covers the general technical requirements for furnishing all supervision, labor, materials, supplies, tools and equipment in accordance with specifications contained herein and as shown on the accompanying drawings to complete the **CONSTRUCTION OF NURSERY STRUCTURE OF PULANGI WATERSHED AREA TEAM (PULWAT)**

The Contractor shall accept full responsibility for its work in the performance qualifications, specifications, documentation, reports, fabrication, corrosion protection, cleaning, shop testing, preparation for shipment, field testing, warranty provisions and compliance with the applicable codes and standards and the requirements of this specification.

The Contractor shall strictly observe the general requirements of this specification in conjunction with the specific requirements specified in the relevant specifications.

GW-1.2 Project Location

The project is located at Pulangi 4 HEP compound, Kiuntod, Camp I, Maramag, Bukidnon

GW-1.3 Scope of Work

The works and services to be performed by the Contractor for this undertaking shall essentially consist of, but not be limited to the following:

- a. Mobilization/establishment of Contractor's complete construction camp and other facilities, if needed;
- b. Site Clearing and layout;
- c. Construction of one (1) unit of Potting Shed and Germination;
- d. Construction of three (3) units of Potting Bed with Shed;
- e. Demobilization including clearing of site/ Contractor's camp facilities.

GW-1.4 Contract Period

The Contractor shall complete the works as specified herein within Sixty (60) calendar days. The contract period is inclusive of six (6) unworkable days considered unfavorable for the execution of the works. The total contract duration shall be reckoned from the date of contract effectivity as specified in the **Notice to Proceed**.



GW-1.5 Contractor's Classification

The Contractor must have a valid Philippine Contractors Accreditation Board (PCAB) license of at least **"CATEGORY D - GENERAL BUILDING"** and registration classification of at least **"SMALL B - BUILDING AND INDUSTRIAL PLANT"**.

For this purpose, similar contracts to projects involving construction/expansion/rehabilitation of warehouse, office, residential, storage, commercial building or any structure made of reinforced concrete and structural steel.

GW-1.6 Minimum Required Personnel

For the duration of the contract, the Contractor shall have the following minimum required personnel assigned to the project:

a) One (1) Project Engineer

Registered Civil Engineer who had supervised at least a project similar in nature as to the type of the proposed project. Must have at least 3 years professional experience as Civil on similar project.

b) One (1) Safety Officer 2

Construction Safety Officer who has completed at least forty (40) hours of Construction Safety and Health Training (COSH) from Occupational Safety and Health Center (OSHC) or Safety Training Organizations (STOs) accredited by the Department of Labor and Employment (DOLE).

The above key personnel must either be employed by the Bidder or contracted by the Bidder to be employed for the contract to be bid.

GW-1.7 Minimum Required Construction Equipment

The list of construction equipment (owned or leased) shall include the following:

- | | |
|---------------------------------------|----------|
| a. Welding Machine (at least 300 Amp) | - 1 unit |
| b. Concrete Mixer (at least 1 bagger) | - 1 unit |
| c. Oxyacetylene cutting outfit | - 1 unit |
| d. Service Vehicle | - 1 unit |



GW-2.0 GENERAL REQUIREMENTS**GW-2.1 Language and System of Measurement**

All documentation relative to this Contract shall be in English. Submitted drawings, literature, etc., which are not in English language will be considered as not submitted at all.

Metric units shall be used in all documents, correspondence, technical schedules, and drawings. On drawings or printed pamphlets where other units have been used, the metric equivalent shall be marked in addition.

GW-2.2 Correspondence

Actions or responses to all communications pertaining to this Contract shall be addressed to:

The Manager, Project Management Department
National Power Corporation
Senator Miriam P. Defensor-Santiago Avenue
(formerly BIR Road) Corner Quezon Avenue,
Diliman, Quezon City 1100

The Contractor shall maintain a record of all correspondences that shall be accessible to NPC for information. The Contractor shall forward its correspondences to NPC in one (1) original.

All correspondences between NPC and the Contractor shall be numbered consecutively.

GW-2.3 Contractor's Organization and Personnel**GW-2.3.1 Organization**

The Contractor shall maintain in the project site offices – for management, control and execution of the Contract – its organization and personnel required in GW (1.6) and as named in its proposal. Any changes in the organization and personnel shall be subject to the approval of NPC.

The Contractor shall maintain an up-to-date project organization chart, which shall be submitted to NPC for approval in the event of any changes.

GW-2.3.2 Personnel/Key Positions

Listed in GW (1.6) above comprises the Contractor's key personnel under this Contract. These key positions in the organization charts of the Contractor pertain to individuals assigned to management/supervisory positions, who at any time during the execution of the work can give decision and recommendation on matters pertaining to the proper and early completion of the Works.

The appointment, transfer and replacement of personnel to all key positions shall be subject to NPC's prior approval.



GW-2.4 Planning and Scheduling**GW-2.4.1 General**

The Contractor shall be responsible for planning and scheduling, progress monitoring and reporting of all works and activities defined under this Contract.

Within fifteen (15) days from the effectivity of the Contract, the Contractor shall submit for NPC approval a detailed work schedule using applicable project management tool(s) for monitoring project activity progress, such as a Critical Path Method (CPM) network or Project Evaluation and Review Technique (PERT) diagram.

The detailed work schedule shall show commencement and completion dates of the project's major activities and milestones.

GW-2.4.2 Format and Presentation

The Contractor shall prepare an activity network with the activities listed in early start order and showing the following:

- (a) Activity code
- (b) Activity description
- (c) Duration in days
- (d) Early start and finish dates
- (e) Late start and finish dates

The Contractor shall also prepare a bar chart identifying all activities which cannot be performed without NPC's approval, and the need dates for NPC's decision thereof.

The Contract Schedule submitted shall meet the completion dates in the Construction Schedule and Schedule of Timings and shall clearly demonstrate the manner in which the various phases of the Works shall be completed.

All activities required for execution of the Works shall be carried out in accordance with the sequence and times and completion dates shown on the work schedule or subsequent revisions as approved by NPC.

GW-2.4.3 Progress Monitoring Principle and System

For the duration of the Contract, the Contractor shall monitor progress of the Works, and shall immediately advise NPC in advance of any anticipated delays in schedule, and the reason, therefore.

If the Contractor believes it is necessary or advantageous to change the sequence of events shown on the Contract Schedule, he shall submit a proposed revision accompanied by a full explanation of the reasons and ramification of the change to NPC for approval. No change shall be made in the order in which the Works activities are being performed until NPC's approval for the revised Contract Schedule has been obtained.

Actual progress of each activity of the Works shall be updated and compared with the progress indicated on the approved Contract Schedule at least once every month by the Contractor.

After NPC approves the Contractor's detailed Contract Schedule and planned activity completion dates, the Contractor shall update and analyze the Contract Schedule on a monthly basis and submit updates to NPC on or before the 5th day of the following month.

The Contractor shall not change the sequence of activities shown on the approved Contract Schedule without NPC's prior approval.

GW-2.4.4 Meetings

A. Progress Review Meetings

The Contractor shall schedule and hold monthly progress review meetings with NPC to a mutually agreed agenda that shall be held at the Contractor's site offices or preferred venue.

B. Interface Meetings

The Contractor shall attend interface meetings with NPC's other contractors, if any, as arranged by NPC on a monthly, or as needed, basis. The Contractor may also call for such meetings whenever necessary.

C. Design Review Meetings

The Contractor may request for a design review meeting during the processing stage of seeking the approval of NPC to all design drawings to review, clarify and evaluate the design submitted with reference to the tender, the final design and the Contract Specification. The Contractor shall submit a meeting agenda seven (7) days prior to the meeting.

D. Other Meetings

The Contractor shall arrange discipline meetings and other meetings as necessary with sub-contractors, etc. NPC shall be notified in due time of such arrangements and given opportunity to attend.

The Contractor and NPC shall, as required, hold meetings on specific subjects.

E. Call for Meetings

Except for regular scheduled meetings, calls for meetings and agenda shall be sent out by the party calling the meeting to all requested attendees.

F. Minutes of Meetings

Minutes shall be prepared by the Contractor on an agreed form and be issued for NPC's review the next working day after the meeting has taken place. Minutes shall be approved by NPC before copies are distributed to all attending parties.

Matters requiring action shall be assigned the responsible party with dates for completion of such action. Result of action from previous meetings shall be recorded.



SECTION III – TECHNICAL SPECIFICATIONS

Copies of the minutes of meetings from interface meetings and other meetings, as stated above, shall be sent to NPC in six (6) copies.

GW-2.4.5 Reports**A. Monthly Reports**

The Contractor, beginning on the second month after Commencement Date, shall submit to NPC a monthly report related to the Works performed during the preceding month. The Contractor shall present the report with diagrams in printed format.

Cut-off date for the report shall be the last Sunday of each month and, thereupon, the monthly report shall be submitted to NPC not later than 12:00 noon of Wednesday after the cut-off date.

The monthly report shall include, but not limited to, the following items:

- (a) Narrative discussion of major accomplishments and any deviations from time schedule, reasons for such deviations, with recommended actions and potential effects;
- (b) The Contract Detail Schedule showing the status at the cut-off date by means of a front line or equivalent;
- (c) A systematic listing and analysis of all significant time critical activities;
- (d) A summary of HSE activities and reported incidents in own and major sub-contractor's activities;
- (e) Report on interface activities; and
- (f) Narrative report on quality management activities.

B. Project Control Close-out Reports

The Contractor shall submit to NPC a project control close-out report within ten (10) days after the issuance of the Completion Certificate, which shall at least contain the following:

- (a) Final as-is Contract Detail Schedule;
- (b) Final as-is cost report; and
- (c) Final as-is Contract amendment (if any) and Variation Order register, if any.

GW-2.5 Documents to be Prepared by the Contractor**GW-2.5.1 General**

All documents, calculations, certifications, manuals, drawings, etc. pertaining to the execution of all works that are to be prepared by the Contractor are listed hereunder. The Contractor's attention is drawn to various sections of the Specification, where detailed contents of the required documentation are specified.

GW-2.5.2 Detailed Drawings, Design and Specifications

Whenever required in the Contract, the Contractor shall submit corresponding detailed fabrication drawings and applicable specifications of structural and/or material assemblies (i.e., steel connections, concrete to



SECTION III – TECHNICAL SPECIFICATIONS

steel connections, etc.) supported by the corresponding design calculations.

The detailed drawings and specification shall include the following:

- As-stake site development plans/layout and/or general assembly drawings, as may be applicable
- Erection/Installation methodology indicating: 1) the various materials, equipment and tools to be used; 2) system and procedures; and 3) testing and commissioning
- Assembly drawings showing: 1) sectional views; 2) mounting details; 3) function of the assemblies; 4) adjustment and operating ranges; 5) concrete pedestals and foundation including bolts and anchorages; 6) field tolerances; 7) all field joints; and 8) methods of lubrication (if required)
- When applicable, engineering instructions and detailed specifications for manufacturing, fabrication, painting (including final color scheme), heat treatment, welding, surface treatment and testing.

GW-2.5.3 Design Calculation and Final Design Data

Upon the completion of the preliminary design, the Contractor shall submit the final design data, analysis and calculations (referred to as designs) – all type written and in book bound form, clearly laid out with all the design criteria and standards indicated, for NPC's review and approval.

GW-2.5.4 Critical Path Network and Time Bar Diagram

Immediately upon effectivity of the Contract, NPC and the Contractor shall re-examine the Critical Path Network and Time Bar Diagram submitted with the Bid and determine by mutual agreement the "Agreed Critical Path Network" and "Agreed Time Bar Diagram. The "Agreed Critical Path Network" shall not be revised or modified without the prior approval of NPC or except where the extension of the contract period is approved in accordance with relevant provisions of the Specifications.

GW-2.5.5 Catalogue Cuts, Illustrations, Etc.

Applicable requirements of this paragraph with reference to drawings shall apply equally to catalogue cuts, illustrations, printed specifications, design data, analysis/calculation, and manufacturer's descriptive literature and instructions for all equipment and/or applicable materials furnished to demonstrate fully of their conformance to the requirements and intent of the Contract Documents.

GW-2.5.6 Final / As-Built Drawings

The Contractor shall provide and keep an up-to-date "As-Built" drawings of all structures constructed and all materials and accessories and miscellaneous works erected or installed. These drawings shall show all changes and revisions from the original drawings and specifications, including the exact "as-built" locations, sizes and kinds of materials and accessories, miscellaneous metal works, potting shed, germination, potting beds and other concealed items of work.



These drawings shall be kept in the Contractor's field office but shall be made available at all times for review of NPC. At the end of every work, all entries, changes or revisions made in the drawings by the Contractor shall be checked and approved by NPC.

The complete, duly checked and approved "As-Built" drawings shall be submitted by the Contractor within thirty (30) calendar days from the completion of the contract in five (5) prints and one (1) PDF file to Project Management Department. Likewise, one (1) AutoCAD file shall be submitted to Design and Development Department.

GW-2.5.7 Presentation/Submission of Documents

The foregoing drawings and documents shall be submitted to NPC for approval.

In submitting the required documents, the Contractor must take into account the following:

- (a) Metric units shall be used in all documents, correspondence, technical schedules and drawings.
- (b) All drawings and copies thereof shall be submitted in two (2) sets, on A-3 size white paper and with black print unless otherwise agreed upon.
- (c) All drawings and similar documents shall be provided with clear space (approximately 80 mm x 50 mm) above the title block for NPC's stamping of **"Approved"** or **"Approved with Corrections Indicated"** or **"Returned for Correction"** that are defined as follows:
 - **"Approved"** or **"A"** mark authorizes the Contractor to proceed with the Work as indicated
 - **"Approved with Corrections Indicated"** or **"AWCI"** mark authorizes the Contractor to proceed with the Work with due consideration of the notes and/or comments/corrections indicated therein and re-submit the drawings, specifications or designs for subsequent approval
 - **"Returned for Correction"** or **"RFC"** mark requires the Contractor to make the corrections indicated and re-submit the corresponding drawings, specifications or designs for approval before commencing the Work indicated.
- (d) All other documents shall be similarly submitted in five (5) sets and in book bound form (or securely fastened).

Approval of the Contractor's drawings and other technical documents shall not be construed as the Contractor's relief of its obligations to meet all the requirements of this specification.

When revised drawings or drawings which have been returned to the Contractor marked **"Approved with Corrections Indicated"** or **"Returned for Correction"** are re-submitted for approval, the revision block shall be completed with the description and date of revision and the appropriate



SECTION III – TECHNICAL SPECIFICATIONS

revision letter or numeral which shall be clearly indicated adjacent to the revision or modification which requires approval.

No revision affecting the design shall be made after a drawing has been **"Approved"** without re-submitting the drawings suitably revised for formal approval.

NPC will complete the review and approval of the Contractor's drawings within twenty (20) calendar days from the receipt of the respective documents at NPC's office +mandated to act on those submittals. If within the same period, the Contractor has not received any response from NPC to that regard, the Contractor may proceed with the design and manufacture of equipment, materials or assemblies as if the drawings have been approved. The Contractor, however, is referred to the provision stated above regarding NPC approval of Contractor's drawings.

GW-2.5.8 Building/Occupancy Permit and other Licenses and Permits imposed for the Contract

All forms of taxes, such as value added tax (VAT) including Local Government Unit (LGU) licenses and permits, and others that may be imposed by the Philippine Government or any of its agencies and political subdivisions in connection with Contract shall be for the account of the Contractor. NPC shall provide assistance to the Contractor in securing the needed documents for the permits/licenses or approvals.

Whenever Building/Occupancy Permit is required at the place where the subject building/structure is located or to be erected, the Contractor shall apply, process, submit and bear all costs and charges to the corresponding fees/incidental services of the required documents in securing a building permit.

For Building/Occupancy Permit purposes, the assigned Project Manager or designated representative of NPC shall be the signatory for the Owner's Representative/Procuring Entity and Full-time Inspector and Supervisor for the Construction Works. The Contractor shall submit blueprints of the project based on the issued bid documents/technical specifications. The Contractor shall be the signatory for the Blueprints/Drawings, Bill of Quantities, Technical Specifications and Design Analysis/Computation. The Contractor at his own expense shall bear all the costs and charges needed to comply with the said documents. The Contractor shall not be relieved on its responsibility with regards to the reliability and integrity of the project concern.

GW-2.5.9 Signage Requirements

The Contractor shall provide signage at project site in accordance with but not limited to the following guidelines:

For infrastructure projects, a tarpaulin signboard must be suitably framed for outdoor display at the project location, and shall be posted as soon as the award has been made. The design and format of the tarpaulin, as shown in Annex A, shall have the following specifications:

- Tarpaulin, white, 8 ft x 8 ft
- Resolution: 70 dpi
- Font: Helvetica



SECTION III – TECHNICAL SPECIFICATIONS

- Font Size: Main information – 3"
- Sub-Information – 1"
- Font Color: Black

(a) For non-infrastructure PPAs, a tarpaulin signboard similar to infrastructure projects may be displayed at the project site, but not to exceed 3 ft x 4 ft. Project Details may be omitted for PPA not exceeding 5 days; however, the start and end dates must be specified.

GW-3.0 MATERIALS AND EQUIPMENT**GW-3.1 General**

All materials to be furnished by the Contractor shall be new and unused, free from defects and imperfections and best suited for its intended purpose. All materials shall comply with the latest revisions or editions of the specified standards or material specifications.

The equipment and/or materials to be furnished under this specification shall be essentially the current standard products of the respective manufacturer regularly engaged in the production of such equipment

and/or materials. It shall be designed and manufactured for maximum safety and reliability in accordance with quality specifications.

Original brochures, catalogs and other related technical data sheets of materials and equipment to be furnished by the Contractor under this contract shall be submitted in prescribed form during the project implementation for NPC's review and approval prior to its fabrication and/or procurement.

Certified mill test reports, as required in the relevant sections of this specification and the governing codes and standards, shall be furnished by the Contractor for NPC's record. Copies of each mill test report shall be submitted to NPC prior to procurement/fabrication of materials under consideration.

GW-3.2 Codes and Standards

All materials, equipment, fabrication, construction, installation, inspection and testing furnished shall conform to the latest specifications and provisions of engineering societies and governing standards or other internationally accepted standards listed hereunder:

ACI	- American Concrete Institute
AISC	- American Institute of Steel Construction
ANSI	- American National Standard Institute
API	- American Petroleum Institute
ASME	- American Society of Mechanical Engineers
ASNT	- American Society of Non-Destructive Testing
ASTM	- American Society of Testing Materials
AWS	- American Welding Society
NPFA	- National Fire Protection Association
OSHA	- Occupational Safety Health Act of 1970
SSPC	- Steel Structures Painting Council
PNS	- Philippine National Standards
NBCP	- National Building Code of the Philippines



NSCP - National Structural Code of the Philippines

Other standards not mentioned above may be accepted provided that they ensure equal or higher quality; provided; further, that they meet the requirements of existing laws and regulations of the Government of the Republic of the Philippines.

In the event of any conflict among the above listed or other applicable codes and this Specification, Appendices and Attachments, the Contractor shall refer the conflict to NPC for written resolution. Otherwise, the responsibility shall be on the Contractor to show the suitability of any alternative standards he may wish to use without NPC approval.

In addition to the above codes and standards, the Contractor shall comply with all applicable state and local laws and regulations. The latest edition of each standard shall mean the latest edition available at the date of contract signing.

Other internationally recognized national standards may be accepted, if in the opinion of NPC, such will guarantee a quality not inferior to that guaranteed by the above standards. The list of these alternative standards which the Contractor proposes to adopt must be attached to his Bid for acceptance. In every case, the Contractor must list fully the standards they will conform to for this Contract.

All units, dimensions and calculations shall be in metric system.

GW-3.3 Test of Materials

All materials, parts and/or assemblies, to be used in the Works shall be tested conforming to the specifications and provisions of the approved and applicable standards for testing of materials. Results of the test shall be submitted to provide the means of determining compliance with the applicable specifications. All test or trials shall be made in the presence of NPC or his duly authorized representative unless NPC waived in writing its right to witness such test.

GW-3.4 Tropical Serviceability**GW-3.4.1 General**

In choosing materials and their finishes, due regard shall be given to the humid tropical conditions and environment under which the equipment is to work, and the structures are to be built. Some relaxation of the following provisions may be permitted where equipment is hermetically sealed, but it is preferred that tropical grade materials should be used wherever possible.

GW-3.4.2 Metals

Iron and steel, in general, are to be galvanized or painted, as appropriate or specified. Small iron and steel plate (other than SUS 316 stainless steel) of all instruments and devices, the metal parts or mechanisms are to be treated in an approved manner to prevent corrosion. Other components which are laminated, or which cannot be rust proofed, shall have all the expected parts thoroughly cleaned and heavily enameled, lacquered or compounded.



GW-3.5 Workmanship

Workmanship shall be of first-class quality and in accordance with the best modern engineering practice for construction of all civil works structures and the manufacture, assembly, test and commissioning of equipment and other components, notwithstanding any omissions from the specifications and drawings. To ensure quality workmanship, only technicians and competent workers, skilled in their respective trades, shall be employed.

GW-4.0 DESIGN AND CONSTRUCTION CONDITIONS**GW-4.1 Acknowledgement to Site Conditions**

It shall be the responsibility of the Contractor to conduct site inspection to determine the nature, location and extent of the works, the physical site conditions, and the availability/sources of materials and facilities needed to undertake the Work. The Contractor shall thoroughly investigate and familiarize himself with all the conditions prevailing at the site, assessment of existing facilities/installations that may be affected by the works under this contract, the surrounding areas, means of communication and transportation, and all other factors that could potentially hamper the smooth execution of the works under the contract.

Any and/or all expenses arising from the lack of knowledge, familiarity or understanding of the existing site conditions shall be the responsibility of the Contractor and no additional payment to that regard shall be made by NPC.

GW-4.2 Site Conditions

The conditions enumerated below generally apply to the site under consideration in this contract, unless otherwise specifically indicated in relevant section(s) in the technical specification.

Elevation above sea level	: 0 to 500 m
Ambient temperature	: 25 – 40°C
Barometric pressure	: 760 mm Hg
% Relative humidity	: up to 100%
Design for seismic loads	: Seismic zone factor 0.4
Maximum wind velocity	: 310 km/hr

The prevailing atmospheric condition at site is generally warm and humid.

GW-4.3 Earthquake and Wind Design Requirements

The structures and equipment may be subjected to both horizontal and vertical seismically induced acceleration of 0.40 g or more, depending on:

- Natural period and mode of vibration;
- Damping (inherent or specifically provided);
- Manner of failure (ductile or brittle); and
- Location (at ground level or at a higher level).

The structures and equipment required under this contract shall meet the seismic design requirement for earthquake conditions.



SECTION III – TECHNICAL SPECIFICATIONS

It is evident from the design response spectra that the degree of response varies markedly with the period of vibration. It is essential, therefore, that all structures and equipment which has modes of vibration or components with a natural period longer than 0.1 seconds be identified.

Provision shall be made for seismic movement by providing seismic movement joints between components that are interconnected and may have different vibratory characteristics. These joints shall be capable of withstanding the sum of the maximum deflection of each component resulting from a design earthquake.

The structures and equipment under this contract shall meet the requirements for a basic wind speed of not less than 240 km/hr gust, unless otherwise specifically indicated in relevant sections of the specifications.

The wind load shall be based on latest edition of NSCP.

GW-4.4 Sound Control

The Contractor shall ensure that the sound levels of equipment covered by this specification, including those equipment and tools to be used during the performance of his works are within the permissible limits for personnel as defined in DOLE's Occupational Safety & Health Standards for Noise and contractual requirements for overall plant noise levels.

If the Contractor expects the maximum sound level of his equipment to exceed 90 dBA at a distance of 1 meter, Contractor shall use acoustical treatment features to achieve the sound control design objectives.

GW-5.0 DRAWINGS**GW-5.1 Drawings Contained in the Tender Document**

All drawings referred to in this section shall be the Bid Drawings attached to the Tender Document unless specifically stated otherwise.

Discrepancies between the drawings and actual field conditions, or between drawings and specifications, shall be immediately brought to the attention of NPC for proper resolution. All works with apparent discrepancies shall not be started without NPC's formal approval.

Anything mentioned in these specifications and not shown on the drawings or shown in the drawings but not mentioned in the specifications but are obviously necessary to complete the works shall be considered and included as if they are both mentioned and shown.

Drawings and the specifications are complimentary to each other and what is called for in one shall be as binding as if called for both.

Bid drawings may be used for planning the work but shall not be used for construction purposes or for furnishing materials, unless authorized or approved by NPC. Bid Drawings, which show the work to be done as definitely and in as much detail as possible, may be used as guide by the Contractor to proceed in the performance of his work.



Drawings which require changes or adjustments to suit with the actual site conditions shall be prepared/submitted by the Contractor for NPC's review and approval.

GW-5.2 Contractor/Manufacturer Drawings

GW-5.2.1 General

Prior to the procurement of all materials, equipment and auxiliaries to be furnished under this contract, the Contractor shall submit for NPC's review, approval, and/or reference, five (5) copies of prints of detailed drawings (i.e. fabrication/assembly drawings of applicable civil structures, outline/arrangement drawings of equipment and its auxiliaries, wiring diagrams, etc.), and/or brochures. NPC shall review, comment or note corrections to be made and return two (2) copies to the Contractor within twenty (20) calendar days from receipt of the drawings and other required documents at appropriate NPC office mandated to act on those submittals. If corrections are required, the Contractor shall make all necessary corrections and re-submit the corrected ones within fourteen (14) calendar days for NPC's review and approval.

Drawings and/or brochures for approval shall be addressed to:

The Manager, Project Management Department
National Power Corporation
Senator Miriam P. Defensor-Santiago Avenue
(formerly BIR Road) Corner Quezon Avenue,
Diliman, Quezon City 1100

Approvals by NPC shall in no way relieve the Contractor from entire responsibility for the engineering, design, workmanship, material and all other liabilities under the Contract.

NPC reserves the right to reproduce any drawings or prints received from the Contractor as may be necessary regardless of any notice or marks appearing on the drawings or the prints prohibiting such action. All drawings shall preferably be in computer-aided design (CAD) format. All other computer-generated documents shall be compatible to Microsoft Office.

Prior to its submission, the Contractor shall first submit a list of drawings he proposes to submit for NPC's approval. Only selected drawings in the list, or any drawings as NPC deemed necessary, shall be submitted for approval. The sequence of submission shall be such that information is available for checking each drawing when it is received.

Construction of any particular structure or portion thereof prior to the approval of pertinent drawings shall be at the Contractor's risk; whom shall be responsible for the undue cost arising from subsequent correction to the work already done but needs to be rectified to conform to the revised and approved drawings.

Should an error be found in the approved Contractor's drawings during construction/erection, the correction, including any field change considered necessary, shall be noted on the drawings and re-submitted for approval.



SECTION III – TECHNICAL SPECIFICATIONS

All data and information to be submitted shall be in the English language and all drawings shall be drawn using the metric system as unit of measurement.

All approved drawings shall form part of the Contract.

All drawings submitted by the Contractor or by any Sub-Contractor shall contain (in the lower right-hand corner), in addition to the Contractor's name, the date, drawing scale, drawing title and number, and contract number as given in the Specification.

NPC Standard Specifications for Title Blocks shall be provided to the Contractor during the contract implementation.

GW-5.2.2 As-Built Drawings

The Contractor shall provide and keep up-to-date "As-Built" drawings of all structures constructed. These drawings shall show all changes or revisions from the original drawings, including locations of embedded piping and other concealed items of Works.

The Contractor shall furnish prints of these drawings, which shall be kept in the Contractor's field office for use only as a record set. At the end of every month, all entries, changes or revisions made in the drawings by the Contractor shall be checked and approved by NPC.

The complete, duly checked and approved "As-Built" drawings shall be submitted by the Contractor within thirty (30) calendar days from the completion of the contract or prior to the issuance of the certificate of completion, on four (4) prints and one (1) set of write-once recordable CD's. Such CD's shall be suitable for CD ROM/WRITE drive of computer system.

Drawings and schedules shall be preferably submitted in standard A3 size. No separate payment will be made for furnishing of "As Built" drawings. Cost thereof shall be included in the various pay items in the Bill of Quantities.

GW-5.2.3 Processing of Drawings

All drawings to be submitted by the Contractor for NPC's review and approval shall be on A3 size folded to A4 unless mutually agreed otherwise during the implementation stage.

NPC shall review, comment or note corrections to be made and return two (2) copies to the Contractor within twenty (20) calendar days after receipt of the drawings/documents by NPC official(s) authorized to process such documents. If corrections are required, the Contractor shall make all the necessary corrections and re-submit the same within fourteen (14) calendar days for NPC's review and approval.

Two (2) prints with dark lines on a white background shall be furnished to NPC for each drawing submitted for approval. Two (2) copies will be returned to the Contractor either marked "Approved", "Approved with Corrections Indicated (AWCI)", or "Returned for Corrections (RFC)".



When prints of drawings are marked AWC1 or RFC, the Contractor shall revise/finalize these drawings and re-submit the same in two (2) copies each for final approval. Every revision shall be shown by number, date and subject in a revision block.

If minor revisions are made after a drawing has been approved, the Contractor shall furnish two (2) additional prints, subsequent to each revision. No major revision affecting the design shall be made after a drawing has been marked "Approved" without re-submitting new drawings thereof for re-processing and approval of such revision.

GW-5.2.4 Documents for NPC's Records

The Contractor shall furnish five (5) copies of the following documents for NPC's records:

- a) Material Data, Material Certifications and Test Results/Reports required by governing Codes and Standards; and
- b) Factory Test/Site Test (Performance) Results

GW-6.0 INSPECTION AND TESTS

GW-6.1 General

The Contractor shall perform at his own expense all tests required to ensure adequacy of material, workmanship and conformance of materials/equipment to the requirements of the specifications and standards.

The Contractor shall submit to NPC for approval, a complete test program for all his supplied materials/equipment and workmanship covered by the contract. Likewise, five (5) copies of test procedures shall be submitted for approval at least forty-five (45) days prior to the conduct of actual test of equipment.

NPC and/or his duly authorized representatives shall witness all applicable tests detailed in the relevant sections. NPC shall be notified by the Contractor thirty (30) days in advance of all test programs and schedule to be conducted requiring the presence of NPC.

NPC shall still be notified in advance of tests although not requiring the presence of NPC. In such case, the Contractor shall then proceed with the tests and shall submit test reports in five (5) copies to NPC. NPC's acceptance of the work by waiving the inspection of tests and receipt of the Contractor's Certified Test Reports and Inspection and Testing Certificate shall in no way relieve the Contractor of his responsibility in accordance with the requirement of the Specifications.

For inspected or tested goods that fail to conform with the Specification, the Contractor shall either replace or make any alterations necessary to meet the requirements of the Specifications at no costs to NPC.

The Contractor shall provide the required consumables, if any, to be used during the test, unless otherwise specified in the relevant sections of the technical specifications.



SECTION III – TECHNICAL SPECIFICATIONS

During the test and upon written request of the Contractor, NPC may provide personnel to assist the Contractor in the performance of the test under the direction of the Contractor.

NPC or its designated representative shall be entitled to attend the tests and/or inspections conducted on the premises of the Contractor or its Subcontractor(s) provided that NPC shall bear all of its own costs and expenses incurred in connection with such attendance including, but not limited to, all traveling and board and lodging expenses. The Contractor, however, shall extend all reasonable facilities and assistance during the conduct of such test and/or inspection on its premises.

GW-6.2 Inspection/Tests at Contractor's Premises

NPC reserves the right to inspect all shop and assembly work associated with the Works, verify quantities consigned to stores and inspect quality control and assurance records as well as shop and purchase order records. When scheduled, and as often as NPC deems appropriate, progress will be monitored with respect to Key Dates in the Contract Schedule and the sequence of events and activities on the Contractor's Detailed Contract Schedule.

The Contractor shall carry out all tests in accordance with the requirements of the specifications and submitted test procedures duly approved by NPC.

Prior to shipment and final inspection, each material/equipment furnished by the Contractor shall be given the manufacturer's standard factory acceptance test and/or as required in the relevant sections of the technical specifications.

The Contractor shall carry out tests, as may be required by the specified Standards and the Quality Control and Assurance Program, as well as the entire test program approved by NPC.

If NPC opted not to witness the Factory Tests, NPC will issue a Certificate of Waiver of Tests Witnessing/Inspection for the equipment and materials. In such case, the Contractor shall proceed with the Factory Tests in accordance with the requirement of the specification and the manufacturer's test specification as approved by NPC.

Issuance of the Certificate of Waiver of Tests Witnessing/Inspection for equipment or material required to be witnessed by NPC or its authorized representative(s) however, shall in no way relieve the Contractor of his responsibility to conform with the approved test procedures and the requirements of the Specifications.

The factory test record and dispositions, and any other pertinent supporting data and documents shall form part of a test report to be submitted in accordance with the specification.

GW-6.3 Tests Failures

If any equipment or materials supplied by the Contractor fails to pass any test, the Contractor shall make the necessary corrections or alterations for defects or order equipment/component replacement, as maybe appropriate. Any and all expenses due to additional tests or re-tests made



on that regard, i.e. failure to meet the acceptance criteria and other requirements of the specification, shall be borne by the Contractor.

GW-6.4 Test Reports/Certificates

Five (5) certified copies of the reports of all tests and other manufacturer standard tests shall be furnished to NPC within a maximum of fifteen (15) days following the completion of the tests.

Test certificates shall include, in addition to the test results, the following information:

- a) Name/Title of Project and Specs No.;
- b) Material/Equipment data; and
- c) NPC's tag number; and/or equipment serial number.

The Contractor shall bear the cost of furnishing these records and reports.

GW-7.0 QUALITY ASSURANCE REQUIREMENTS

GW-7.1 General

The Contractor shall have a well-organized Quality Management System that is relevant to the Works covered under the contract to ensure that items and services, including subcontracted items and services, will comply with this specification.

Within thirty (30) days of the Effective Date of Contract, the Contractor shall submit five (5) copies of his complete quality control and assurance procedures, and manuals for review by NPC. The manual shall include pro-forma checklists for all requirements of the Contractor's quality control and assurance program and those called for in this Specification.

GW-7.2 Quality Assurance Program

The Contractor shall, for all work covered by the Contract:

- (a) Establish procedures for adequate planning and resourcing of all quality related activities including the preparation of quality plans;
- (b) Establish measures for the identification and control of items through all stages of the Contract. This shall include measures to maintain traceability as identified in agreed quality plans;
- (c) Arrange for the protection of the quality of the product and/or services to include delivery to the specified destination and/or performance of the required services, respectively; and
- (d) Control their measuring and test equipment in accordance with the established procedures for measurements and calibration systems and ensure that such equipment that may be used by subcontractors to verify work is similarly controlled.

Where any site installation and/or test and commissioning work is involved, the Contractor shall prepare contract-specific quality assurance procedures in agreement with NPC prior to commencement of such works.

The Contractor shall ensure that all computer systems and software to be utilized on the project is qualified for the application under consideration and such qualification is documented.



GW-7.3 Quality Plan

The Contractor shall establish and implement quality plans detailing the specific activities, design reviews, operations, control procedures, inspections, testing, approvals and certification requirements as applicable. All procedures, which support the quality plan shall be referenced and distributed to NPC together with the quality plan. Quality plans shall be submitted to NPC for review and approval.

GW-7.4 Records

The Contractor shall generate records as required by the quality assurance system and quality plans. The Contractor shall make available its records including audit reports for NPC's inspection.

All records shall be concisely compiled, indexed and cross-referenced to the project contract number and the relevant subcontract numbers. They shall be clearly identifiable to the individual parts and assemblies to which they refer.

All records generated during the course of the Contract, including those generated as evidence of effective implementation of the quality assurance program of the Contractor and his subcontractors, shall be retained by the Contractor for a minimum period of five (5) years from the date of contract completion. These records shall be made available to NPC on request during the retention period.

GW-7.5 Reporting and Corrective Action

The Contractor's quality assurance program shall provide established procedures for prompt detection and correction of all conditions adversely affecting quality, including failures, malfunctions, incidents, trends, deficiencies, deviations, non-conformances, and defective materials.

GW-8.0 CERTIFICATE OF COMPLETION AND ACCEPTANCE

When all the works and services have been satisfactorily completed as required in the Contract, the Contractor may give notice to this effect to NPC. Such notice shall be deemed to be the basis for NPC to conduct final joint inspection. Certificate of Completion shall be issued within fifteen (15) days after all works have been inspected and found in conformance to the specifications and contract requirements.

The Defects Liability Period of one (1) year for the completed Works shall commence on the date of issue of the Certificate of Completion. During this period, the Contractor shall undertake the repair works, at his own expense, of any damage to the infrastructure on account of the use of materials of inferior quality, within ninety (90) days from the time NPC has issued an order to undertake repair. In case of failure or refusal to comply with this mandate, NPC shall undertake such repair works and shall be entitled to full reimbursement of expenses incurred therein upon demand.

One (1) year after the issuance of Certificate of Completion, provided that there are no defects found and/or pending repair works, NPC shall issue the Certificate of Final Acceptance for the completed Works. Project warranty period shall start upon issuance of final acceptance.



GW-9.0 GUARANTEE

The Contractor guarantees that structural defects/failures shall comply with the provision stipulated in GCC 7.2. The Contractor also guarantees that when the equipment and/or material are placed in operation and/or use, it will perform in the manner as set forth in the Contract.

SECTION III

**TECHNICAL
SPECIFICATIONS**

CIVIL WORKS

SECTION VI – TECHNICAL SPECIFICATIONS**CW – CIVIL WORKS****TABLE OF CONTENTS**

<u>CLAUSE NO.</u>	<u>TITLE</u>	<u>PAGE NO.</u>
CW-1.0	GENERAL CONSTRUCTION FACILITIES	1
CW-1.1	Scope	1
CW-1.2	Moving-in	1
CW-1.3	Contractor's Camp Facilities	1
CW-1.4	Water Supply	1
CW-1.5	Sewerage Disposal and Sanitation	1
CW-1.6	Fire Protection	2
CW-1.7	Construction Power	2
CW-1.8	Camp Security	2
CW-1.9	Construction Material Storage	2
CW-1.10	Removal of Camp and Construction Facilities	2
CW-1.11	Measurement and Payment	3
CW-2.0	CARE OF WATER DURING CONSTRUCTION	3
CW-2.1	Scope	3
CW-2.2	Drainage and Dewatering	3
CW-2.3	Measurement and Payment	3
CW-3.0	ENVIRONMENTAL REQUIREMENTS FOR CIVIL WORKS.....	4
CW-3.1	Scope	4
CW-3.2	General Conditions	4
CW-3.3	Measurement and Payment	5
CW-4.0	STRUCTURAL EXCAVATION, FILL AND BACKFILL	6
CW-4.1	Scope	6
CW-4.2	Materials	6
	CW-4.2.1 Structural Excavation	6
	CW-4.2.2 Structural Fill	6
	CW-4.2.3 Special Foundation, if any	6
	CW-4.2.4 Structural Backfill	7
CW-4.3	Construction	7
	CW-4.3.1 Excavation	7

	CW-5.3.2 Structural Foundation Fill.....	8
	CW-5.3.3 Special Foundations.....	8
	CW-5.3.4 Backfill.....	9
CW-5.4	Measurement and Payment.....	9
	CW-5.4.1 Structural Excavation	9
	CW-5.4.2 Structural Foundation Fill.....	10
	CW-5.4.3 Special Foundations.....	10
	CW-5.4.4 Structural Backfill.....	10
	CW-5.4.5 Trench Excavation and Backfill for Sewerage, Drainage and Water Supply Pipes and Cable Trench	10
CW-6.0	CONCRETE	11
CW-6.1	Scope	11
CW-6.2	Class of Concrete	11
CW-6.3	Materials	11
	CW-6.3.1 Cement.....	11
	CW-6.3.2 Reinforcing Steel	11
	CW-6.3.3 Water	11
	CW-6.3.4 Aggregates.....	11
	CW-6.3.5 Formwork	12
CW-6.4	Storage of Materials.....	12
	CW-6.4.1 Cement and Aggregates.....	12
	CW-6.4.2 Reinforcing Steel	12
CW-6.5	Concreting	13
	CW-6.5.1 General.....	13
	CW-6.5.2 Formwork Construction.....	13
	CW-6.5.3 Placing Reinforcement.....	14
	CW-6.5.4 Mixing Concrete.....	14
	CW-6.5.5 Placing Concrete	14
	CW-6.5.6 Finishing Concrete	15
	CW-6.5.7 Removal of Forms	15
	CW-6.5.8 Curing and Protection	15
	CW-6.5.9 Sampling and Testing of Concrete	16
	CW-6.5.10 Tolerances and Repair for Concrete Construction.....	16
	CW-6.5.11 Second Stage Concrete	17
CW-6.6	Measurement and Payment.....	17

CW-7.0	REINFORCING STEEL	18
CW-7.1	Description.....	18
CW-7.2	Material Requirement	18
	CW-7.2.1 Bar Reinforcement	18
	CW-7.2.2 Sampling	18
CW-7.3	Construction Requirement	18
	CW-7.3.1 Order List for Bent Bars	18
	CW-7.3.2 Fabrication	19
	CW-7.3.3 Protection of Material	19
	CW-7.3.4 Placing and Fastening Reinforcement & Miscellaneous Material (ACI-301).....	19
	CW-7.3.5 Splicing.....	21
CW-7.4	Measurement and Payment.....	22
CW-8.0	STRUCTURAL STEEL.....	22
CW-8.1	General	22
	CW-8.1.1 Submittals	22
	CW-8.1.2 Delivery and Storage	23
CW-8.2	Materials	23
	CW-8.2.1 Steel.....	23
	CW-8.2.2 Bolts, Nuts and Washers:	24
	CW-8.2.3 Accessories:.....	24
CW-8.3	Execution	24
	CW-8.3.1 Fabrication	24
	CW-8.3.2 Welding of Structural Steel Work:.....	24
	CW-8.3.3 Shop Painting	24
	CW-8.3.4 Erection	25
	CW-8.3.5 Tests and Inspections	26
CW-8.4	Measurement and Payment.....	26

TECHNICAL SPECIFICATIONS

CW – CIVIL WORKS

CW-1.0 GENERAL CONSTRUCTION FACILITIES

CW-1.1 Scope

This section covers the construction and/or maintenance of access roads, drainage system and other appurtenant structures, moving-in of the Contractor's construction equipment, setting up of the Contractor's camp and the disposition of the Contractor's various facilities at the end of the Contract.

CW-1.2 Moving-in

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 the NPC. The Contractor shall submit sufficient detailed plans showing the proposed location of such stationary equipment and plant and other pertinent data. No installation of such stationary equipment shall be undertaken unless the corresponding plans have been approved by the NPC.

CW-1.3 Contractor's Camp Facilities

The Contractor shall provide and grade his camp site, construct his camp, employee housing, warehouse, machine and repair shops, fuel storage tanks 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 plant site shall be designated by the NPC.

The Contractor shall provide, maintain and operate, under competent direction, such camps and facilities as are necessary for the housing, feeding and accommodation of his employees.

CW-1.4 Water Supply

The Contractor shall, at his own expense, be responsible for the supply, installation, operation and maintenance of a safe and adequate supply of drinking and domestic water. Whenever there is a possibility of contamination of the water supply for drinking and domestic purposes, chlorination or some other approved methods of sterilization shall be carried out. The installation and maintenance of these services shall be subject to the approval of the NPC.

CW-1.5 Sewerage Disposal and Sanitation

The Contractor shall, at his own expense, be responsible for the installation operation and maintenance of an adequate sewerage disposal and sanitation system and shall provide adequate toilet and wash-up facilities for his employees at his camp and in the areas where work is being carried out.

The Contractor shall execute the work with due regard to adequate sanitary provisions and applicable codes and shall take all necessary steps to prevent the pollution of water in any spring, river, or other sources of water supply. All toilets or wash-up facilities shall be subject to the prior and continuing approval of the NPC.

CW-1.6 Fire Protection

The Contractor shall observe all necessary precautions against fire, shall provide and maintain at his own expense, portable fire-fighting equipment he may deem necessary, and shall comply with all applicable laws of the Philippines relating thereto.

In the event of an uncontrollable fire occurring in the area of the Contractor's operation, the Contractor shall have to extinguish the fire immediately at his own expense, to the full extent of the manpower and equipment employed under the contract at the time of the fire.

The Contractor shall indemnify NPC against all liabilities, claims, damages and/or lawsuits arising thereto.

CW-1.7 Construction Power

The Contractor shall be responsible for providing his own electric power supply required for construction and erection/installation. If power is available from NPC and should the Contractor elect to utilize the NPC's power supply, he shall make an arrangement with NPC concerned group as to the billing rates and other requirements needed for direct connection to NPC.

CW-1.8 Camp Security

The Contractor shall provide his own security force to the extent that he deems necessary for maintaining peace and order in the camp and work areas and to safeguard materials and equipment. Nothing under the provisions of this paragraph shall relieve the Contractor from full responsibility for the maintenance of peace and order and protection of life and property in all areas where he operates.

CW-1.9 Construction Material Storage

The Contractor is required to put up warehouse(s) with capacities sufficient to store the construction materials required in the work. The warehouse(s) shall be specifically for this contract, notwithstanding his other facilities in the site that may serve the purpose.

CW-1.10 Removal of Camp and Construction Facilities

After the completion of the work covered by the contract and prior to acceptance of the completed work, the entire camp facilities of the Contractor, including its water supply system, electric distribution system, quarters, warehouses, shops, dining halls, commissaries, temporary shed and other facilities therein shall be removed by the Contractor. The site shall be cleared and cleaned as directed by the NPC.

CW-1.11 Measurement and Payment

No separate measurement and payment will be made for the Contractor's Construction Facilities. The entire cost thereof shall be included in the various pay items in the Bill of Quantities.

CW-2.0 CARE OF WATER DURING CONSTRUCTION**CW-2.1 Scope**

In accordance with the specifications contained in this section or otherwise directed, the Contractor shall construct and maintain all necessary temporary drainage ditches and other temporary protective works and he shall also furnish, install, maintain and operate necessary pumping equipment and other devices to protect construction operations free from water coming from any source, including rain.

CW-2.2 Drainage and Dewatering

The Contractor shall be responsible for dewatering foundation areas so that work can be carried out on a suitably dry condition. The Contractor shall construct drainage ditches, holes, culverts, furnish, maintain and operate at his own expense all necessary pumps and other dewatering devices to keep all work areas free from water.

After the work is completed and before it is accepted by the NPC, the Contractor shall remove all pumping equipment and shall remove, fill or plug all temporary drainage structures as directed, all at his expense.

CW-2.3 Measurement and Payment

No separate measurement and payment will be made for the Care of Water During Construction operations. The cost of furnishing, constructing, maintaining, operating and removing of temporary drainage structures, pumping system and other dewatering devices necessary to keep construction operations free from water, shall be included in the various pay items in the Bill of Quantities for structures where such care of water is required.

CW-3.0 ENVIRONMENTAL REQUIREMENTS FOR CIVIL WORKS**CW-3.1 Scope**

This section pertains to the environmental and safety provisions, requirements and conditions that shall govern during the execution of all civil works under this project.

CW-3.2 General Conditions

The Contractor shall ensure compliance with the applicable environmental and safety regulations, as well as ECC conditions, during installation/construction of this project through the implementation of measures that include, but not limited to, the following:

- a) Designate a Safety Officer and a Pollution Control Officer who shall respectively handle all safety and environmental concerns of the project.
- b) Prepare and submit Construction Safety and Health Plan (CSHP).
- c) Properly manage debris and various waste generated during installation/construction, such as the following:
 - Dispose of demolition and construction debris in a designated or NPC approved disposal area(s);
 - Stockpile (and cover if possible) or haul to the designated and/or pre-developed dump sites (spoil disposal areas) that shall be provided with suitable drainage – equipped with sediment traps, stripped top soil, spoils from quarry/borrow sites and excavated materials;
 - Segregate solid wastes, such as empty cement sacks, scraps of tin or wood, used wires and other domestic garbage, for recycling or storage in NPC-approved temporary storage areas and further disposal to LGU-designated disposal sites.
 - Properly handle, store and dispose-off, through DENR-accredited transporter/treater, hazardous wastes i.e. used oils, paints, thinner, etc.
- d) Limit construction activities that generate excessive noise to daytime works only to prevent nuisance to nearby residents during rest hours.
- e) As far as practicable, undertake site stripping, grading and excavations during dry weather.
- f) Construction/Installation shall be carried-out in a manner where landslides and erosions are minimized.

- g) Avoid unnecessary opening/clearing of areas outside construction sites or destruction of vegetative cover, especially cutting of existing trees; and to re-vegetate disturbed areas.
- h) Implement biological control measures such as maintenance of vegetation buffers (i.e. sodding of grass, planting of creeping vines, herbs, shrubs and trees) to shield streams/rivers from sedimentation; planting of vegetative cover over erodible surfaces; and planting of exposed sloping areas with shallow-rooted species like grasses, herbs or creepers.
- i) Locate fill slopes and spoil heaps away from drainage routes and properly remove/dispose the same as soon as practicable.
- j) Preserve or replace, if practicable, natural drainage patterns (when disturbed by civil works) with appropriate drainage channels.
- k) Convey oil-contaminated wastewater from workshops, garages, or gas filling stations through an oil trap (i.e. improvised oil-water separator) prior to discharge.
- l) Spray water, wherever and whenever necessary, to minimize dust generation.
- m) Provide PPEs and other safety provisions required by DOLE, for its project/site works.
- n) Take all necessary steps to prevent the pollution of groundwater and/or water bodies in the vicinity of the project site.

CW-3.3 Measurement and Payment

No separate measurement and payment will be made for the Contractor's compliance to the foregoing. The entire cost thereof shall be included in the various pay items in the Bill of Quantities.

CW-4.0 STRUCTURAL EXCAVATION, FILL AND BACKFILL**CW-4.1 Scope**

In accordance with the specifications contained herein and as shown on the drawings and otherwise directed, the Contractor shall perform all the required structural excavation, fill and backfill for the entire project, including the proper disposal of excess excavated materials.

CW-4.2 Materials**CW-4.2.1 Structural Excavation**

No classification will be made on the materials excavated. The Contractor shall determine his/her unit bid price for structural excavation based on unclassified material regardless of the nature of the materials actually encountered and excavated.

CW-4.2.2 Structural Fill**a. Sand and Gravel Fill**

The material shall be of the same classification as the sand and gravel base consisting of river sand and gravel as approved by the NPC. The composite material shall be free from vegetable matter and lumps or balls of clay, and shall be uniformly graded from coarse to fine in accordance with the grading requirements shown below:

<u>Sieve Designation (Square Mesh Sieves)</u>	<u>Percentage by Weight Passing</u>
50.0 mm (2")	100
25.4 mm (1")	55-85
9.5 mm (3/8")	35-60
4.76 mm (No. 4)	25-50
2.08 mm (No. 10)	20-40
0.42 mm (No. 40)	8-20
0.074 mm (No. 200)	2-8

b. Structural Earth Fill

Structural earth fill shall consist of filling with suitable materials obtained from grading excavation or from borrow areas approved by the NPC.

CW-4.2.3 Special Foundation, if any

The NPC shall have the option to use one or both of the following materials for special foundations, whether or not shown on the drawings:

a. Lean Concrete

The strength of lean concrete shall be 13.79MPa or as designated by the NPC.

b. Selected Materials

Selected materials shall consist of compactable material which, when compacted, shall attain the required bearing capacity. The material could be a combination of earth and rock particles not greater than 8 cm including sandy clay, gravelly clay, or shale, all approved by the NPC.

Bed materials for water pipes and/or drainage culverts shall use sand fills.

CW-4.2.4 Structural Backfill

Backfill for Structures Other Than Pipes – Material for backfill shall consist of compactable and approved material taken from grading and structural excavations. Any additional material needed shall be obtained from borrow areas proposed by the Contractor and approved by the NPC.

Backfill for Sewerage and Drainage Pipes – The layer of backfill materials immediately above, up to 60 cm. from the top of pipe, and on the sides of the pipe shall consist of selected material consisting of clay soil and/or other fine materials that are free from stone particles, roots, debris. The upper layer shall consist of compactable materials taken from pipe trench and other structural excavation.

Backfill for Water Supply Pipes – Backfill for water supply pipes shall consist of compactable materials taken from trench excavation and approved by the NPC.

CW-4.3 Construction**CW-4.3.1 Excavation****a. General**

The Contractor shall notify the NPC sufficiently in advance before the beginning of any excavation so that a joint survey for baseline data and cross-sectional measurements can be undertaken on the undisturbed/natural ground surface. All excavation shall be carried out according to the lines, slopes and grades shown on the drawings. In case an increase or decrease in quantities occur as a result of changes made by the NPC to such lines, slopes, and grades, the provisions on Variation Orders under the General Conditions of Contract (GCC) shall apply.

After each excavation is completed or where replacement of unsuitable material below required foundation grade has been undertaken, the Contractor shall notify the NPC so that proper inspection and confirmatory test on the bearing capacity of the foundation material can be made. In no case that concrete, sewer, drainage or water supply pipe can be placed unless a written approval has been issued by the NPC.

Over-excavation performed by the Contractor due to his carelessness shall be filled and properly compacted with the suitable material approved by NPC, at no additional cost to NPC.

b. Structural Excavation, Structure Other Than Pipes

The Contractor shall excavate the foundations to the specified side slopes and depths shown on the drawings, after which the NPC will conduct tests on the underlying material below foundation grade to determine the actual bearing capacity at such depth. If the required bearing capacity is not attained, the NPC shall instruct the Contractor to excavate further down until, in the opinion of the NPC, the bearing capacity is adequate to sustain the applied load on the foundation.

Compliance to such instruction shall not entitle the Contractor for additional compensation over and above the unit prices for excavation regardless of the nature of material excavated. For purposes of measurement, the applicable paylines for the excavation under this condition or situation shall be as shown on the drawings that show the paylines for excavation and special foundation materials.

c. Drainage and Sewerage Pipes and Cable Trench

The width of trench excavation for drainage and sewerage pipes and cable trench shall be as indicated on the drawings. All trench bottoms shall be excavated to the foundation grade indicated, regardless of the foundation material classification.

d. Water Supply Pipes

Trenches for main or feeder lines shall be excavated to the depth of no less than 0.25 meter on open ground and 0.60 meter under roadways and parking areas, both depths measured from the finished grade surface.

Service pipes shall be buried to a depth of at least 0.15 meter below grade line.

CW-4.3.2 Structural Foundation Fill

No fill materials shall be placed in any part of the fill foundation unless the foundations have been inspected and approved by the NPC. Fill materials shall be placed and spread in layer covering the entire length and breadth of the section under construction, each layer not to exceed 15 cm. in loose volume thickness and compacted thoroughly to the desired compaction as determined by the NPC. No succeeding layer shall be placed until the previous layer has been tested and approved, as to compaction, by the NPC.

CW-4.3.3 Special Foundations

If unsuitable material is encountered or if the foundation material is unsuitable such that the required bearing capacity of the foundation cannot be attained at the required elevation, further excavation shall be performed by the Contractor as stated in CW-4.3.1b.

Excavated materials below foundation grade shall be replaced at the direction of the NPC, either by lean concrete or by selected materials as mentioned in CW-4.2.3.

Selected materials shall be placed in 15-cm layers and compacted until the required bearing capacity is attained.

CW-4.3.4 Backfill

1. Structures, Other Than Pipes

Excavated areas around structures for backfilling shall be backfilled with approved materials in horizontal layers, each not exceeding 15cm. (6") in loose volume thickness. Each layer shall either be moistened or dried as directed and thoroughly tamped with tampers having no less than 160 cm² of tamping area and weighing not less than 20 kg. The last layer shall be neatly brought up to the level of the adjoining finished grade surface.

In no case shall backfill be placed around concrete structures until after fourteen (14) days from placement of the concrete.

2. Drainage and Sewerage Pipes

After the pipes have been installed and grouted joints sufficiently cured, but in no case less than seven (7) days allowed for curing as specified in NSCP and the whole pipeline inspected, backfill materials specified herein shall be placed in layers as directed, each layer either dried or moistened as directed and thoroughly tamped. The backfill shall be brought up evenly on both sides of the pipe up to the top of the pipe and finally up to the finished grade surface.

3. Water Supply Pipes

After the pipeline has been installed and tested it shall be backfilled in layers as directed and compacted to the satisfaction of the NPC.

CW-4.4 Measurement and Payment

CW-4.4.1 Structural Excavation

Measurement for payment for structural excavation performed by the Contractor for structures (except drainage, sewerage and water supply pipes, and appurtenances of which cost of excavation and backfill is included in the cost of installed pipe and constructed appurtenances) will be based on the number of cubic meters of materials excavated.

For purpose of payment, all authorized excavation below foundation grade (like in the case of unsuitable materials encountered) shall be included in the measurement.

Payment will be made at the contract unit price for Structural Excavation in the Bill of Quantities, which payment shall constitute full compensation for furnishing all labor and equipment necessary for excavation work and proper disposal of excess material excavated.

CW-4.4.2 Structural Foundation Fill

Measurement for payment for Structural Foundation Fill will be based on the number of cubic meters of fill materials placed within the neat lines as shown on the drawings.

Payment will be made at the contract unit price for the item, Sand and Gravel Fill/Base, in the Bill of Quantities, which payment shall constitute full compensation for furnishing, placing and compacting fill materials; labor which include spreading, compacting, etc., equipment and other incidentals necessary to complete the item.

CW-4.4.3 Special Foundations

Measurement for payment for lean concrete and/or selected materials placed within the pay lines for excavation will be based on the number of cubic meters in-place and accepted.

Payment will be made at the contract unit price for the corresponding item shown in the Bill of Quantities, which payment shall cover all costs for furnishing all labor, materials, equipment and tools necessary to complete the item.

CW-4.4.4 Structural Backfill

Measurement for payment for Structural Backfill (except backfill for drainage and sewerage pipes, appurtenances and other structures of which cost of backfill is included in the cost of installed pipes and appurtenances) will be based on the number of cubic meters of approved materials, backfilled, satisfactorily compacted and accepted. Any backfill material placed outside the pay lines for excavation to replace slides or over-excavation will not be paid.

Payment will be made at the contract unit price for the item, Structural Backfill, in the Bill of Quantities, which payment shall constitute full compensation for furnishing all labor, materials and equipment necessary for backfilling work.

CW-4.4.5 Trench Excavation and Backfill for Sewerage, Drainage and Water Supply Pipes and Cable Trench

No separate measurement and payment will be made for trench excavation and backfill for all sewerage, drainage and water supply pipes. Payment for trench excavation and backfill for pipes shall be included in the payment pertaining to pipes as shown in the Bill of Quantities.

SECTION III – TECHNICAL SPECIFICATIONS

CW-5.0 CONCRETE**CW-5.1 Scope**

In accordance with the specifications contained in this section, the Contractor shall furnish all materials, labor, equipment and tools and perform all concreting works in accordance with the drawings, or as otherwise directed.

CW-5.2 Class of Concrete

Class of concrete or strength shall be as indicated on the drawings, which shall conform to the minimum requirement for compressive strength indicated on the provision of NSCP for Concrete and, in no case, shall not be less than 20.7 MPa.

CW-5.3 Materials**CW-5.3.1 Cement**

Cement for concrete works shall be furnished by the Contractor and shall conform to the requirements of the latest edition of the Standard Specifications for Portland Cement (ASTMC150).

Unless otherwise specified, cement shall be ordinary Portland Cement. Type I for general construction which concrete is not in contact with soils or ground water and Type II for concrete in contact with soil or ground water.

Changing of brand or type of cement within the same structure will not be permitted unless with prior permission and approval obtained from the NPC.

CW-5.3.2 Reinforcing Steel

The Contractor shall furnish all reinforcing steel of the sizes shown on the drawings and in accordance with the herein specifications for reinforcing steel.

CW-5.3.3 Water

Water for use in concrete shall be subject to the approval of the NPC. It shall not be salty and shall be reasonably clear and free from oil, acid, injurious alkali or vegetable matter.

CW-5.3.4 Aggregates

All coarse and fine aggregates shall consist of hard, tough, durable and clean, uncoated particles. All foreign materials and dust shall be removed by processing. Aggregates shall generally be rounded and reasonably free from thin, flat and elongated particles in all sizes and well graded from coarse to fine.

CW-5.3.5 Formwork

Timber, lumber and plywood to be used for falsework and formwork shall be sound and shall comply with the requirements of this specifications. Use forms where a smooth form finish is required. Lumber shall be square-edged or tongue-and-groove boards, free or raised grain, knotholes and the other surfaces defects. Steel when used shall conform to the requirements of the ASTM A36. Steel form surfaces shall not contain irregularities, dents, or sags.

Forms shall be wood, plywood, or steel. Wood forms for surfaces exposed to view in the finished structure and requiring a smooth form finish, shall be plywood. For unexposed surfaces, undressed square-edge lumber may be used. Forms for surfaces requiring special finishes shall be plywood, or shall be lined with plywood, a non-absorptive, hard-pressed fiberboard, absorptive-type lining or other suitable material. Plywood, other than for lining, shall be concrete-form plywood free of raised grain, torn surfaces, worn edges, patches, or other surface defects, which would impair the texture of the concrete surface. Surfaces of steel forms shall be free from irregularities, dents, and sags.

CW-5.4 Storage of Materials**CW-5.4.1 Cement and Aggregates**

All cement shall be stored, immediately upon delivery at the Site, in weatherproof building that will protect the cement from dampness. The floor shall be adequately raised from the ground and in buildings placed in the locations approved by NPC. Provisions for storage shall be ample, and the shipments of cement as received shall be separately stored in such a manner that allows the earliest deliveries to be used first and to provide easy access for identification and inspection of each shipment. Storage buildings shall have capacity for storage of sufficient quantity of cement to allow sampling at least twelve (12) days before the cement is to be used. Bulk cement, if used, shall be transferred to elevated air tight and weatherproof bins. Stored cement shall meet the test requirements at any time after storage when NPC orders retest. At the time of use, all cement shall be free flowing and free of lumps.

Handling and storing of concrete aggregates shall be such that segregation or inclusion of foreign materials is sufficiently prevented. NPC may require that aggregates be stored on separate platforms at satisfactory locations.

In order to secure greater uniformity of concrete mix, NPC may require that the coarse aggregate be separated into two or more sizes. Different sizes of aggregates shall be stored in separate bins or in separate stockpiles and relatively away from each other to prevent the material at the edges of the piles from intermixing.

CW-5.4.2 Reinforcing Steel

Reinforcing steel shall be stored in accordance with the specifications for reinforcing steel.

CW-5.5 Concreting**CW-5.5.1 General**

The written approval of the NPC shall be secured prior to any concreting work. All concrete shall be poured on dry and cleaned surfaces.

CW-5.5.2 Formwork Construction

Forms shall be installed mortar and watertight, true to the dimensions, lines and grades of the structure and with the sufficient strength, rigidity, shape and surface smoothness as to leave the finished works true to the dimensions shown on the drawings or required by NPC and with the surface finish as specified.

The inside surfaces of forms shall be cleaned of all dirt, mortar and foreign material. Forms, which will subsequently be removed, shall be thoroughly coated with a release agent or coating prior to its use. The release agent shall be commercial quality form oil or other approved coating which will permit the ready release of the forms and will not discolor the concrete.

Formwork for concrete placed underwater shall be watertight.

Forms shall be constructed so that the form surface of the concrete does not undulate excessively in any direction. Undulations exceeding either 2 mm or 1/270 of the center distance between studs, joints, form stiffeners, form fasteners, or wales will be considered to be excessive. Should any form of the forming system, even though previously approved for the use, produce a concrete surface with excessive undulations, its use shall be discontinued until modifications, satisfactory to NPC's Representative, have been made.

Portions of concrete structures with surface undulations in excess of the limits herein stated may be rejected by the NPC.

Form fasteners consisting of bolts, clamps or other devices shall be used as necessary to prevent spreading of the forms during concrete placement. The use of ties consisting of twisted wire loops to hold the forms in position will not be permitted.

All formworks shall be provided with adequate clean-out openings to permit inspection and easy cleaning after all reinforcement has been placed. Where forms for continuous surfaces are placed in successive units, the forms shall be fitted over the completed surface to obtain accurate alignment of the surface and to prevent leakage of mortar. Panel forms shall be constructed so that they can be removed without damaging the concrete. All exposed joints, edges, and external corners shall be chamfered a minimum of 20 mm unless specified otherwise herein. Forms for heavy girders and similar members shall be constructed with a proper camber.

Coating: Before placing the concrete, the contact surface of forms shall be coated with a non-staining mineral oil or suitable non-staining form coating compound or shall be given two coats of nitrocellulose lacquer, except as specified otherwise. Mineral oil shall not be used on forms for surfaces, which are to be painted. For surfaces not exposed to view in the finished structure,

sheathing may be wetted thoroughly with clean water. All excess coating shall be removed by wiping with cloths. Reused forms shall have the contact surfaces cleaned thoroughly. Those that have been coated shall be given an additional application of the coating. Plaster waste molds shall be layered with two coats of the thin shellac or lacquer and coated with soft or thinned non-staining grease.

Tolerance and Variations: The Contractor shall set and maintain concrete forms to ensure that, after removal of the forms and prior to patching and finishing, no portion of the concrete work will exceed any of the tolerances specified. Variations in floor levels shall be measured before removal of supporting shores. The Contractor shall make the necessary corrective measures for the variations resulting from deflection, or when the latter affects concrete quality or curing. The tolerances specified shall not exceed by any portion of the concrete surfaces; the specified variation for one element of the structure shall be considered unacceptable when it permits another element of the structure to exceed its allowable variations. Except as otherwise specified herein, tolerances shall conform to ACI 347.

CW-5.5.3 Placing Reinforcement

Reinforcing steel and embedded items shall be properly and securely installed prior to the placing of concrete.

In no case shall concreting start without prior inspection and approval by the NPC of the placed reinforcement and other embedded items.

CW-5.5.4 Mixing Concrete

Mixing of concrete shall conform to the requirements of ACI Code for Concrete Construction.

CW-5.5.5 Placing Concrete

Concrete shall be conveyed from mixers to the forms or to the place of deposit as rapidly as possible and by methods that will prevent segregation or loss of ingredients. There shall be no vertical drop greater than 1.5 meters except where suitable equipment like metal pipe or tremie is used. The pipe or tremie shall be kept full of concrete and its end shall be kept buried in the newly placed concrete. Chutes through which concrete is delivered to the structure in a thin, continuously exposed flow will not be permitted except for very limited or isolated sections of the work.

Earth surfaces, upon which concrete shall be placed, shall be cleaned, dry and thoroughly compacted before placing the concrete.

Rock surface, upon which concrete shall be placed, shall be thoroughly cleaned of loose or semi-detached or unsound rock particles. Before placing concrete, all surfaces shall be wetted thoroughly to keep them in a completely moist condition, after which leveling mortar of the same cement ratio as the concrete mix complete contact between concrete and the leveled surface.

CW-5.5.6 Finishing Concrete

After the concrete has been deposited, distributed and vibrated, the concrete shall be struck off and screened by mechanical means approved by the NPC. The finishing machine shall be of the screening and troweling type designed and operated both to strike off and to consolidate. Hand finishing may be employed when suitable finishing machines are not available. Finishing of concrete shall be done, as directed, to the satisfaction of the NPC.

All finished surfaces shall be tested with 3 meters straight edge and any variation of the surface from the desired crown or cross section shall be properly corrected.

CW-5.5.7 Removal of Forms

Formwork shall not be removed without the permission of NPC; where such permission, however, shall not relieve the Contractor of its responsibility for the safety of the work. Blocks and bracing shall be removed at the time the forms are removed and in no case shall any portion of the wood forms be left in the concrete.

Falsework removal for continuous structures shall be as directed by NPC but in which case shall be temporarily supported such that the structure is gradually subjected to its working stresses. False work shall not be released in any span until the strength specified hereunder is attained.

When concrete strength tests are to be used as basis for the removal of forms and supports, the compressive strength of concrete must meet the following minimum requirements:

	Min. Time	Min.% Strength
Centering under girders and beams	14 days	80%
Sides of beams and all vertical surfaces	1 day	70%
Floor Slabs	14 days	80%

The site shall be cleared of all debris and refuse resulting from work.

CW-5.5.8 Curing and Protection

Concrete shall be cured for a period of not less than fourteen (14) consecutive days by keeping the surfaces of concrete continuously (not periodically) wet. Where tongue and groove forms were used and left in place of curing, they shall be kept wet at all times prevent opening at the joints and drying out of the concrete.

CW-5.5.9 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 agency 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.

As work progresses, test cylinders shall be fabricated from the concrete samples and tested in accordance with ASTM C31 and ASTM C39. At least one set of four (4) cylinders shall be made from each 10 cu.m of the concrete placed of each class. Also at least one set shall be made per day for each class of concrete placed each day.

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 at 28 days.

The compressive strength of the concrete shall be deemed acceptable if the averages 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-5.5.10 Tolerances and Repair for Concrete Construction

Concrete structures shall be constructed to the lines shown on the drawings or where so required to suit actual field requirements. Any structure that does not conform to such lines shall be repaired or removed and made anew by the Contractor at no additional cost to the Corporation.

Repairs shall be made at surface imperfections due to faulty placing of concrete and cuts on the structures due to the removal of excess concrete on the lines shown on the drawings. Such repairs shall be made immediately after early stripping of the forms, after the imperfections have been identified and the methods of repair appropriately established.

CW-5.5.11 Second Stage Concrete

The second stage of concrete finishing shall be done only after the final installation of all pertinent equipment, anchorages, pipings, conduits and other embedded items as may be required for all electromechanical works.

CW-5.6 Measurement and Payment

Measurement for payment for Concrete, except concreting works that are associated to various construction and/or installation/erection works (i.e. equipment foundation and pedestals, perimeter wall footing and posts, etc.) included in the Bill of Quantities under separate pay item, will be based on the volume of concrete placed and accepted within the neat lines of the structure as shown on the drawings or in accordance with the manner of measurement set forth in the various sections of the Technical Provisions. No deduction will be made for rounded or beveled edges or space occupied by the metal items 10 sq. cm. or less in cross section, embedded in concrete.

Payment will be made at the corresponding contract unit price for the various items of concrete shown in the Bill of Quantities. Payment shall cover all costs for furnishing all labor, materials, including equipment and tools required for concreting work. Payment shall also include non-shrink cementitious grout and epoxy grout inside foundation block out and above engine base plate and care of water.

No separate measurement for payment will be made for formworks of which the cost shall be included in concreting works.

CW-6.0 REINFORCING STEEL**CW-6.1 Description**

This work shall consist of furnishing, fabricating, and placing of steel reinforcement of the type, size, shape and grade required in accordance with these specifications and in conformity with the requirements shown on the Drawings or as directed by the NPC.

CW-6.2 Material Requirement

All material shall conform to the requirements hereinafter given. Certified test reports (mill test or other) shall be submitted to the NPC for all reinforcement steel used. These tests shall show the results of all chemical and physical tests made.

CW-6.2.1 Bar Reinforcement

Reinforcement bars for concrete shall be hot-rolled, weld able, deformed billet-steel bars conforming to the requirements specified in ASTM A615 and PNS 49 unless shown on the Drawings or as required by the NPC. The use of the cold twisted bars is not permitted. Bar reinforcement shall be shipped in standard bundles, tagged and marked in accordance with the Code of Standard Practice of the Concrete Reinforcement Steel Institute.

CW-6.2.2 Sampling

The NPC's Representative will sample reinforcement bars at the source of supply or at the point of distribution, and the Contractor shall notify the NPC in sufficient time in advance to permit sampling and testing before shipment is made. Three (3) samples from each size shall be taken at random representing five (5) tons or fraction thereof of each size.

CW-6.3 Construction Requirement**CW-6.3.1 Order List for Bent Bars**

Before materials are ordered, the Contractor shall furnish all order lists and bending diagrams for the approval of the NPC. The approval of order lists and bending diagrams by the NPC shall in no way relieve the Contractor of responsibility for the correctness of such lists and such lists and diagrams. Any expenses incident to the revisions of materials furnished in accordance with such lists and diagrams to make them comply with the drawings shall be borne by the Contractor.

Shop Drawings for Reinforcing Steel (ACI 315): Indicate bending diagrams, assembly diagrams, splicing and laps of bars, shapes, dimensions and details of bar reinforcing, accessories and concrete cover. Do not scale dimensions from structural drawings to determine lengths of reinforcing steel.

CW-6.3.2 Fabrication

Bent bar reinforcement shall be cold bent as shown on the drawings or as required by the NPC. Bars shall be bent around circular pin having the following diameters (D) in relation to the diameter of the bar (d):

Bars 6mm Φ to 20mm Φ inclusive	D=6d
Bars 25mm Φ and 28mm Φ	D=8d
Bars 32mm Φ and greater	D=10d

Bends and hooks in stirrups and lateral ties may be bent to the diameter of the principal bar enclosed therein.

CW-6.3.3 Protection of Material

Steel reinforcement shall be protected at all times from injury. When placed in the work, it shall be free from dirt, detrimental scale, paint, oil or other foreign matter. However, when steel has on its surface easily removable and detrimental rust, loose scale or dust, it shall be cleaned by a satisfactory method, approved by the NPC.

Store reinforcement of the different sizes in racks raised above the ground with accurate identification. Protect reinforcing steel from contaminants such as grease, oil and dirt.

CW-6.3.4 Placing and Fastening Reinforcement & Miscellaneous Material (ACI-301)

All reinforcement bars, stirrups, hanger bars, wire fabric, spirals and other reinforcing materials shall be provided as indicated in the drawing or required by the specification, together with all necessary wire ties, chairs, screws, supports, and other devices necessary to install and secure the reinforcement properly. All reinforcement, when placed, shall be free from rust, scale, oil, grease, clay, and other coatings, and foreign substances that would reduce or destroy the bond. Rusting of reinforcement shall not reduce the effective cross sectional area of the reinforcement to the extent that the strength is reduced beyond specified values. Heavy, thick rust or loose, flaky rust shall be removed by rubbing with burlap or other approved method, prior to placing. Reinforcement that has bends not shown on the project drawings or on approved shop drawings, or is reduced in section by rusting such that its weight is not within permissible ASTM tolerances, shall not be used. All reinforcement shall be supported and wired together to prevent displacement by construction loads or by the placing of concrete. Unless directed otherwise by the NPC, reinforcement shall not be bent after being partially embedded in hardened concrete. Detailing of reinforcing shall conform to ACI 315. Where cover over reinforcing steel is not specified or indicated, it shall be in accordance with ACI 318.

All steel reinforcement shall be accurately placed in position shown on the drawings or as required by the NPC and firmly held there during the placing and setting of the concrete. Bars shall be tied at all intersections except where spacing is less than 30 mm in each direction, when alternate intersections shall be tied. Ties shall fasten on the inside.

Distance from the forms shall be maintained by means of stays, blocks, hangers or other approved supports. Blocks for holding reinforcement from contact with the forms shall be pre-cast mortar blocks of approved shape and dimensions or approved chairs. Layers of bars shall be separated by pre-cast mortar blocks or by other equally suitable devices. The use of pebbles, pieces of broken stone or brick, metal pipe and wooden blocks or metal chairs shall not be permitted. Unless otherwise shown on the Drawings or required by the NPC, the minimum distance between bars shall be 40mm. Reinforcement in any member shall be placed and then inspected and approved by the NPC before the placing of concrete commences. Bundled bars shall be tied together at not more than 1.80 meters intervals.

Reinforcement shall be placed accurately and secured. It shall be supported by suitable chairs and spaces or by metal hangers. On the ground, and where otherwise subject to corrosion, concrete or other suitable non-corrodible material shall be used for supporting reinforcement. Where the concrete surface will be exposed to the weather in the finished structure or where rust would impair the appearance or finish of the structure, all reinforcement supports, within specified concrete cover, shall be galvanized or made of a suitable non-corrodible material.

All placement or movement of reinforcing steel after placement, to positions other than indicated or specified, shall be subject to the approval of the NPC.

Concrete protection for reinforcement shall be as indicated, or if not indicated, in accordance with ACI 318.

The minimum concrete cover for reinforcement specified in the bid documents shall take precedence over all permissible reinforcement placement variations; nothing in the variations listed below is to be constructed as permitting violation or compromise thereof:

- | | |
|--|------------------|
| a. Height of bottom bars | ±6mm above form |
| b. Lengthwise positioning | ±50mm of bars |
| c. Spacing bars in walls and solid slabs | ±25mm |
| d. Spacing bars in beams and footings | ±6mm |
| e. Height of top bars | ±6mm |
| f. Stirrup spacing: | |
| (1) For any one stirrup | ±25mm |
| (2) For over-all group | ±25mm of stirrup |

Anchors and bolts; including but not limited to those for the machine and equipment bases: frames or edgings, hangers and inserts, door bucks, pipe supports, pipe sleeves, pipe passing through walls, metal ties, conduits, flashing reflects, drains and all other materials in connection with the concrete construction shall, where practicable be placed and secured in position when the concrete is placed. Anchor bolts for machines shall be set to templates, shall be plumbed carefully and checked for location and elevation with an instrument, and shall be held in position rigidly to prevent displacement while concrete is being placed.

CW-6.3.5 Splicing

Splicing of reinforcement shall be in accordance with ACI 318, except as indicated otherwise or modified herein. Where splices in addition to those indicated on the drawings are necessary, they shall be approved by the NPC prior to their use. Splices shall not be made in beams, girders, and slabs at points of maximum stress. Butt Splicing shall preferably be used over lapping for bar sizes larger than 32 mm Φ . Splices to be welded shall conform to AWS D1.4; certification of weld ability of the reinforcement by the manufacturer, shall be submitted to the NPC. If the Contractor elects to use butt splicing of reinforcing, he shall submit complete details of the process to be used by the NPC. If the butt splices are used the Contractor shall ensure that the splice meets the requirements specified herein by performing at least three splices which shall be submitted for tests to a testing laboratory that has been approved for such testing by the NPC. The cost of these shall be borne by the Contractor.

All reinforcement shall be furnished in the full lengths indicated on the Drawings. Splicing of bars, except where shown on the Drawings will not be permitted without the written approval of the NPC. When allowed, 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 Drawings.

Unless otherwise shown on the Drawings, bars shall be lapped a minimum distance of:

<u>Splice Type</u>	<u>Grade 40 Min.Lap</u>	<u>But Not Less Than</u>
Tension	24d	300mm
Compression	20d	300mm

Where d is the diameter of the bar. In lapped splices, the bars shall be placed in contact and wired together. Lapped splices will not be permitted at locations where the concrete section is insufficient to provide a minimum clear distance of one and one-third the maximum size of coarse aggregate between the splice and the nearest adjacent bar. Welding of reinforcing steel shall only be done if detailed on the Drawings or if authorized by the NPC in writing. Spiral reinforcement shall be spliced by lapping at least one and half (1 1/2) turns or by butt-welding unless otherwise shown on the drawings.

CW-6.4 Measurement and Payment

The quantity to be paid for shall be the calculated theoretical number of kilograms of reinforcement steel bars as determined from the net length of the steel shown on the drawings, incorporated in the concrete and accepted.

The weight of deformed bars will be computed from the theoretical weight of the same nominal size as shown in the following tabulation:

<u>Designation</u>	<u>Size (mm)</u>	<u>Weight (kg/m)</u>
#2	6	0.222
#3	10	0.616
#4	12	0.888
#5	16	1.579
#6	20	2.468
#8	25	3.854
#9	28	4.833
#10	32	6.313
#11	36	7.991

Clips, ties, separators and other and related materials used for positioning and fastening the reinforcement in place as required by the NPC shall not be included in the weight-calculated payment under this item. If bars are substituted upon the Contractor's request and as a result, more steel is used than specified – only the amount specified shall be included.

When laps are made for splices, other than those shown on the drawings or required by the NPC and for the convenience of the Contractor, the extra steel shall not be measured nor paid for.

The accepted quantity shall be paid at the corresponding unit price for the item, Reinforcing Steel as shown in the Bill of Quantities which price and payment shall be made in full compensation for furnishing materials, labor, equipment and incidentals necessary to complete this item.

CW-7.0 STRUCTURAL STEEL**CW-7.1 General**

This section covers the fabrication, erection, and shop painting of structural steel in accordance with the AISC "Manual of Steel Construction" referred to herein. In the AISC "Manual of Steel Construction" referred to herein, the Specification for Design, Fabrication, and Erection of Structural Steel for Buildings," and "Structural Joints using A325 or A490 Bolts" shall be considered a part thereto.

CW-7.1.1 Submittals

Shop Drawings of all structural steel in five (5) copies for approval prior to fabrication of structural steel with complete information necessary for the fabrication and erection of the component parts of the structure including the location, type and size of all bolts and welds, member sizes and lengths, camber & connector details, blocks, copes, and cuts. Include all welds by standard welding symbols.

Erection Plan consists of descriptive data to illustrate the structure steel erection procedure including the sequence of erection and temporary shoring and bracing, and written description of the detailed sequence of all welding, including each welding procedure to be performed.

Certificates of Conformance for the following:

- Bolts, Nuts and Washers
- Welding Electrodes and Rods
- Paint
- Steel
- Certified Test Reports

Chemical Analysis and Tensile Strength Test of structural steel in accordance to ASTM A53.

For high strength bolts and nuts, the Contractor shall also submit chemical analysis, including tensile strength and hardness tests as required by ASTM A325.

CW-7.1.2 Delivery and Storage

All materials shall be handled, shipped and stored in a manner that will prevent distortion or other damages. Materials shall be stored in a clean and properly drained location and out of contact with the ground. Damaged materials shall be replaced or, when permitted by NPC, may be repaired in an approved manner at no additional cost to NPC.

CW-7.2 Materials

All the materials shall be of the best quality of their kind, well graded and within the allowable distortions. They shall be free from flakes, corrosion, scale of fragments that could reduce the resistance and durability or injure the external appearance.

Except as modified herein, blast clean surfaces in accordance with SSPC SP6. Wash clean surfaces that become contaminated with rust, dirt, oil, grease or other contaminants with solvents until thoroughly clean. Ensure that steel to be embedded in concrete and surfaces when assembled, are free from rust, grease, dirt and other foreign matter.

CW-7.2.1 Steel

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

CW-7.2.2 Bolts, Nuts and Washers:

All bolts, nuts and washers shall be of hot-dip galvanized steel, in accordance with the following:

Bolts:	ASTM A307, Grade C or ASTM A36 for Anchor Bolts; ASTM A325 for Fastening Bolts
Nuts:	ASTM A563, Grade A, heavy hex style, except nuts less than 38mm may be provided in hex style
Washers:	ANSI B18.22.1, Type B

CW-7.2.3 Accessories:

Welding electrodes and steel structural members shall use:

Rods	E70XX electrodes
Non-shrink Grout	ASTM C827, non-metallic

CW-7.3 Execution**CW-7.3.1 Fabrication**

Structural steel fabrication shall be in accordance with the applicable provisions of the Specification for the Design, Fabrication, and Erection of Structural Steel for Buildings as set forth in the AISC "Manual of Steel Construction".

CW-7.3.2 Welding of Structural Steel Work:

All welding works shall be as indicated in 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 5 mm (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.

CW-7.3.3 Shop Painting

Except as otherwise specified, shop prime surfaces of all structural steel, except steel to be embedded in concrete or mortar. Surfaces to be welded shall not be coated within 12 mm from the specified top of the weld prior to welding. Insure that the surfaces are thoroughly dry and clean when the paint is applied. Do not paint on wet weather except under cover. Do not apply paint to steel, which is at a temperature that will cause blistering or porosity, or will otherwise be detrimental to the life of the paint. Apply paint in a workmanlike manner, and coat all joints and crevices thoroughly. Prior to

assembly, paint all surfaces that will be concealed or inaccessible after assembly.

Shop prime coat surfaces as soon as possible after cleaning. Apply one coat of inorganic zinc to a minimum dry film thickness of 100 microns.

- **Field painting:** When the erection work is complete, the heads of field bolts, all welds and any surface from which the shop coat of paint has become worn off or has otherwise become defective, shall be cleaned and thoroughly covered with one coat of shop coat paint. When the paint applied for touching up bolt heads and abraded surfaces has become thoroughly dry, apply two field coats of marine epoxy paint subject to the approval of NPC.

- **Marking:** Prior to erection, members shall be provided with a painted erection mark. In addition, connecting parts assembled in the shop for remaining holes in field connections shall be matched marked with scratch and notch marks. Do not locate erection markings on areas to be welded. Do not locate erection markings in areas that will decrease member strength or cause stress concentrations.

CW-7.3.4 Erection

Except as modified herein, erect steel in accordance with the AISC "Manual of Steel Construction". Where parts cannot be assembled or fitted properly as a result of errors in fabrication or of deformation due to handling or transportation, report such condition immediately to the NPC's Representative and obtain approval there from for the methods of correction for straightening, including members of steel conforming to ASTM A514.

Drain Steel work properly; fill pockets in structures exposed to the weather with an approved waterproof material.

Provide safety belts and lines for workmen aloft on high structures unless safe working platforms or safety nets are provided.

When calibrated wrenches are used for tightening bolts, calibrate them at least one each working day using not less than three typical bolts of each diameter. Do not use impact torque wrenches to tighten anchor bolts set in concrete.

Connections: Connections shall be executed as shown on drawing. In case, connections are not detailed, it shall be designed in accordance with AISC "Manual of Steel Construction". Build connections into the existing work. Punch, sub-punch and ream, or drill bolt holes.

Tolerances: Structural steel shall be furnished and installed to the lines and levels as shown on the drawings.

Any structure that does not conform shall be repaired, removed and/or erected anew by the Contractor at no additional cost to NPC.

Tolerances on structural steel shall be in accordance with the "Code of Standard Practice" of the AISC "Manual of Steel Construction".

CW-7.3.5 Tests and Inspections

Visual Inspection of Welding: After the welding is completed, hand or power wires brush welds, thoroughly clean them before the inspector makes the check inspection. Inspect welds with magnifiers under strong, adequate light for surface cracking, porosity, and slag inclusions; excessive roughness; unfilled craters; gas pockets; undercuts; overlaps; size and insufficient throat and concavity. Inspect the preparation of groove welds for adequate throat opening and for snug positioning of backup bars.

Non-Destructive Testing¹: In accordance with AWS D1.1 Twenty-five percent (25%) of the total number of joints, as selected by the NPC, shall be tested. If more than 20 percent of welds contain defects identified by testing, then all welds shall be tested by radiographic or ultrasonic testing, and to be approved by the NPC. When all welds made are required to be tested, magnetic particle testing shall be used only in areas inaccessible to either radiographic or ultrasonic testing. Retest defective areas after repair.

CW-7.4 Measurement and Payment

Measurement for payment for structural steel shall be based on the total kilogram of structural steel placed and accepted.

Payment will be made at the contract unit price for the item Structural Steel in the Bill of Quantities, which payment shall constitute full compensation for furnishing all labor, materials and equipment necessary to complete the item.

¹ Not applicable on non-critical structures/joints and as directed/required by NPC Design Engineer.

SECTION III

**TECHNICAL
SPECIFICATIONS**

ARCHITECTURAL WORKS

SECTION VI – TECHNICAL SPECIFICATIONS**AW – ARCHITECTURAL WORKS****TABLE OF CONTENTS**

<u>CLAUSE NO.</u>	<u>TITLE</u>	<u>PAGE NO.</u>
AW-1.0	GENERAL ARCHITECTURAL REQUIREMENTS	1
AW-1.1	General	1
AW-1.2	Submission of Samples	1
AW-1.3	Substitution of Materials	1
AW-1.4	Certification of Materials	2
AW-1.5	Other works which even if not specifically mentioned in the Section and Bill of Quantities shall be included:	2
AW-1.6	Measurement and Payment	3
AW-2.0	CONCRETE MASONRY WORKS.....	3
AW-2.1	General	3
AW-2.2	Materials.....	3
AW-2.3	Installation	4
AW-2.4	Concrete Lintel	5
AW-2.5	Testing of CHB	5
AW-2.6	Measurement and Payment.....	5
AW-3.0	ROOFING, AND SIDING SHEETS.....	5
AW-3.1	General	5
AW-3.2	Materials.....	5
AW-3.3	Workmanship	6
AW-3.4	Measurement and Payment.....	6
AW-4.0	WOOD DOORS.....	6
AW-4.1	General	6
AW-4.2	Samples	6
AW-4.3	Workmanship	7
AW-4.4	Materials.....	7
AW-4.5	Installation	7
AW-4.6	Measurement and Payment.....	8
AW-5.0	PAINTING AND VARNISHING	8
AW-5.1	General	8
AW-5.2	Inspection of Surfaces	8
AW-5.3	Materials.....	8
AW-5.4	Colors and Samples	10
AW-5.5	Workmanship	10
AW-5.6	Protection	10
AW-5.7	Paint Application.....	11
AW-5.8	Painting Systems.....	13
AW-5.9	Measurement and Payment.....	15
AW-6.0	WATER SUPPLY SYSTEM	15
AW-6.1	General	15
AW-6.2	Piping, Valves and Fittings	15
AW-6.3	Testing	16
AW-6.5	Disinfecting of Domestic Water Piping System	16



SECTION III – TECHNICAL SPECIFICATIONS

AW-6.6	Submittal	16
AW-6.7	Acceptance Test.....	17
AW-6.8	Guarantee	17
AW-6.9	Measurement and Payment.....	17



TECHNICAL SPECIFICATIONS

AW – ARCHITECTURAL WORKS

AW-1.0 GENERAL ARCHITECTURAL REQUIREMENTS

AW-1.1 General

The work to be done under this section shall include the furnishing of all labor, materials, equipment, tools, storage and stockyards of the pertinent materials and structural components and other incidentals for all architectural works enumerated hereunder, as shown on the accompanying drawings or as otherwise directed.

The work shall be performed and completed with high quality workmanship, in accordance with generally accepted modern practice in carpentry fenestrations, tinsmithing, plumbing, painting, landscaping and masonry work, etc. notwithstanding any omission from these Specifications or drawings.

Materials and structural parts that the Contractor shall supply and install and which will be incorporated in the structure shall be new and unused. They shall be suitable for their intended purpose and appropriately matched to each other complying with all applicable regulations, quality and dimensions standards. Defective work is not acceptable.

AW-1.2 Submission of Samples

At least one (1) month before the start of any installation or application of materials, the Contractor shall submit samples of materials for all sections for evaluation and approval. No work shall be done until after samples are approved by the NPC Representative in writing. All work must strictly conform to approved samples as to quality, texture, color and finish.

Failure of the Contractor to comply with the preceding stipulation shall not entitle them of any extension of time nor any claim whatsoever for any delay in the work after rectification due to disapproval of work.

To avoid unnecessary delay, it is suggested that the orders and/or purchase of imported or local materials shall be made within sufficient period in order that adequate supply is available at any time when needed.

AW-1.3 Substitution of Materials

The Contractor shall submit a written request for substitution of materials in lieu of those specified when deemed very necessary and urgent. Such request shall indicate the reasons for substitution. No substitute material shall be used without written authorization from the NPC Representative.

The Contractor shall submit written request for substitution at least one (1) month before such materials are actually needed. Such request shall be accompanied by samples to be substituted and corresponding certification.



No price increase will be allowed for a better kind of material.

AW-1.4 Certification of Materials

The Contractor shall submit to the NPC Representative signed certificates from manufacturer or sole distributor of equipment and materials to be furnished and installed by the Contractor, certifying as to the kind, quality, rated capacity, quantity, performance and other descriptions of the equipment and materials delivered under a receipt number and date. No equipment or materials shall be erected, installed or applied such as electrical fixtures and accessories, concrete reinforcing steel, cement, G.I. and C.I. pipes, valves and fittings, plumbing and sanitary fixtures, building materials and finishes, paint and waterproofing, etc., without the required certificates.

AW-1.5 Other works which even if not specifically mentioned in the Section and Bill of Quantities shall be included:

- The measurements for the execution and payment of the Works, including provisions of the measuring equipment and the engagement of labor
- Connecting up of water, gas and electricity from the mains of the site indicated by the NPC Representative to the points of use
- Provision of small equipment and tools
- Safeguarding the Works against surface water, which shall normally be reckoned with, and its possible necessary removal
- Protecting the Works from heat, wind and rain
- Protection and safety measures required
- Protecting the executed works and the items handed over the execution of same from damage and theft up to the time of acceptance
- Supplying of the operational materials
- Supplying of consumable stores
- Supplying of fitting dowels
- Supplying of simple type pipe covering, e.g., in the shape of pipe sheathings with corrugated cardboard and the like
- Supplying and fitting of pipe fastening elements, e.g., pipe clips, hangers, etc.
- installing and dismantling as well as providing all framework and scaffolds
- Making blackouts on concrete
- Chemical preservation of timber
- Instructing the operating and maintenance personnel

NOTE: The above provisions are general for all types of buildings. The Contractor shall be guided accordingly by the applicable provisions in the specifications and what is shown in the drawings for each type.



AW-1.6 Measurement and Payment

Measurement for payment for different items in **Architectural Works** will be based on the areas, lengths, volumes and quantity placed and accepted by the NPC Representative.

Payments for each architectural item will be made at the corresponding contract unit price per square meter, linear meter, cubic meter and number of pieces/sets, for the pertinent items under Architectural Works in the Bill of Quantities.

Payment shall constitute full compensation for all labor, materials, equipment, tools and incidentals necessary for the completion of each work.

AW-2.0 CONCRETE MASONRY WORKS**AW-2.1 General**

The work to be done under this section shall include the furnishing of all labor, materials, equipment, tools and other incidentals to complete the work.

Concrete masonry units of the type and thickness indicated shall be provided, and shall be properly coordinated with the work of other trades. The source of supply for material which will affect the appearance of the finished work shall not be changed after the work has started.

Masonry units shall be handled with care to prevent chipping and breakage. Storage piles shall be so located as to avoid being damaged by construction operations and traffic. Cement and lime shall be stored off the ground under watertight cover until ready for use. Damaged materials shall be rejected.

AW-2.2 Materials

Concrete Hollow Blocks shall be of standard manufacture, machine-vibrated, fine and even textured and well-defined edges.

Unless otherwise shown on the drawings, concrete hollow blocks to be used shall conform to the requirements of ASTM Specification C-129-39 Minimum Compressive Strength of not less than 4.48MPa average of the fine specimens.

Mortar Proportions

Cement mortar for laying concrete hollow blocks shall consist of one (1) part Portland cement, one-fourth (1/4) part lime and three (3) parts sand. Only sufficient water to make a workable mix will be permitted.

- 1) Masonry grout for filling cells of concrete blocks shall consist of one (1) Portland cement, one-fourth (1/4) part lime, three (3) parts sand to which three (3) pea gravel is added by volume. Mortar materials shall be accurately measured by volume and thoroughly mixed until evenly distributed throughout the batch



mechanical mix. The actual mixing time shall not be less than two minutes.

- 2) Intersecting hollow blocks walls and partitions shall be bonded by overlapping units on alternative course or by the use of 6.3mm (1/4") diameter ties at 610mm (24") O. C. every second course (maximum) anchored in filled cells.

Concrete lintel beams shall extend 305mm (12") beyond both sides of the opening and reinforced with four 12.7mm (1/2") bars placed over and below window openings.

- 3) Concrete studs, reinforced with one 12.7mm (1/2") diameter bar, shall be placed at both sides of all window and door openings.
- 4) All horizontal reinforcement shall be tied to vertical reinforcement.
- 5) Reinforcement shall be as specified in Section "Structural Steel".

Cement shall be Portland cement of approved brand conforming to ASTM Specifications C150, Type I.

Lime shall be made with pulverized and quicklime or with hydrated lime.

Sand shall be clean, washed and free from deleterious substances.

Water for mixing shall be clean and potable.

AW-2.3 Installation

Laying of all masonry units shall be plumbed, leveled and accurately spaced. All units shall be wetted before laying. The block should be laid on full mortar bedding and in such a way that no cracks are formed between the blocks and the mortar at the time the blocks are placed. All joints should be filled with mortar at the time it is laid. Any horizontal and vertical CHB wall reinforcements shall be anchored to concrete works by means of 10mm (3/8") by 609mm (24") long dowels. Embedding of anchor bolts, expansion shields, conduits, etc. shall be done as the erection progresses.

Cutting and patching of masonry required to accommodate the work of other trades shall be performed by masonry mechanics.

Finishing of all hollow block wall surfaces to be applied with cement plaster will be cleaned and evenly wet slashed with a wash of neat cement and sand followed by 1:2 cement mortar mix 10mm (3/8") thick which shall be applied with a wooden float.



AW-2.4 Concrete Lintel

Unless otherwise indicated, provide concrete lintels over all openings in concrete unit masonry walls. Lintels shall be cast-in-place and reinforced with longitudinal bars at the bottom, and of sizes as indicated on the plans. Concrete works shall conform to Concrete Works of these Specifications.

AW-2.5 Testing of CHB

Test samples from every 500 units shall be taken at random from the CHB to be used before installation. The testing shall be performed by a laboratory approved by the NPC Representative and the cost thereof shall be charged to the account of the Contractor. Concrete hollow blocks represented by such samples, failing to meet the requirements under the latest edition ASTM 6129-70 shall be rejected.

AW-2.6 Measurement and Payment

Measurement and payment for Concrete Hollow Blocks including its reinforcing bars will be based on the area in place and accepted by the NPC Representative.

Payment will be made at the corresponding contract unit price per square meter for the pertinent items under Architectural Works in the Bill of Quantities.

Payment shall constitute full compensation for all labor, materials, equipment, tools and incidentals necessary for the completion of this work.

AW-3.0 ROOFING, AND SIDING SHEETS**AW-3.1 General**

The Contractor shall furnish all labor, materials and operations including tools, other implements and accessories for the complete installation of roofing sheets wherever indicated in the drawings.

Installation shall be performed by skilled workmen in accordance with the construction and shop drawings and the manufacturer's standard.

Shop drawings and manufacturer's catalogue showing product standards and technical data will be provided by the Contractor to the NPC Representative for approval.

AW-3.2 Materials

Material for roofing will be weather and chemical resistant. It shall be corrugated aluminum-zinc-silicon alloy coated metal sheet. Base metal shall be determined as specified in the drawing that shall range from 0.4 to 0.6mm thick. Bended sheets such as flat barge caps, flashings, ridge rolls, capping and moldings that serve as its accessory components shall have the same composition with the roofing and siding sheets of which minimum thickness base metal shall be 0.4mm. Gutters likewise shall have the same material



composition with base metal thickness of 0.6mm unless otherwise specified in the drawing commonly as stainless.

AW-3.3 Workmanship

Roofing and siding sheets shall be securely fastened on steel purlins and channels by hook or stove bolts or self-drilling screws or as required. Fasteners shall have a maximum distance of 0.30m O.C. along purlins.

Special care shall be given to the joints, lapping, bolting and setting of closers.

AW-3.4 Measurement and Payment

Roofing and Siding Sheet

Measurement and payment will be based on the unit of measure specified in the bill of quantities inspected and accepted by the NPC Representative. No measurement & payment will be made on hidden areas covered by side & end overlaps, the cost for these being included in the projected area.

Payment will be made at the corresponding unit price per unit of measure specified in the bill of quantities for each pertinent items under Architectural Works.

Payment shall constitute full compensation for all labor, materials, equipment, tools and incidentals necessary for the completion of this work.

AW-4.0 WOOD DOORS

AW-4.1 General

The work to be done under this section include the furnishing of materials tools and equipment and performing labor required to complete flush type hollow core doors and other wood doors as shown on the drawings or as specified.

Doors shall be thoroughly seasoned, kiln-dried wood and pressure preservative treated. Wood doors shall be products of reputable, nationally known manufacturers approved by the NPC Representative.

All doors shall be of the type and size indicated in the drawings and as specified herein. The top and bottom edges of all wood doors shall be given a coat of water resistant coating after cutting and fittings, and prior to installation.

AW-4.2 Samples

Sample shall be submitted showing the corner sections of wood doors and jambs.



AW-4.3 Workmanship

The Contractor shall take special care in the manufacturing and assembly process of joint work. All joint works shall be done in accordance with accepted practices and shall be accurate and clean so as the joined elements fit perfectly together.

AW-4.4 Materials

Flush Type - Hollow Core Plywood shall be of first class quality marine plywood and the color shall be approved by the NPC Representative.

Framing shall be kiln-dried treated Tanguile for exterior framing and kiln-dried Tanguile for exposed edge framing.

Panel Type Tanguile, KD shall be used for panel doors, stiles and rails; grain and color suitable for natural finish.

Jambs shall be S4S Yakal, common to all doors.

AW-4.5 Installation

- a) Each door shall be accurately cut, trimmed and fitted to its frame and hardware.

Allowance shall be given for painter's finish and possible swelling or shrinkage.

Clearance shall not exceed 3.2mm (1/8") at lock and hanging stiles and at top; and, 6.3mm (1/4") at bottom.

All corners shall be rounded to 0.07mm (1/26") radius. Lock and rail edges shall be slightly bevelled.

The screws for hardware shall not be driven, but merely started by driving and then screwed home.

All doors shall operate freely and with all hardware properly adjusted and functioning.

Doors shall be installed complete with finishing hardware, e.g. doorknob with key, hinges, doorstop, etc.



AW-4.6 Measurement and Payment

Measurement and payment for Wood Doors will be based on the number of sets installed and accepted by the NPC Representative.

Payment will be made at the corresponding contract unit price per set for the pertinent item under Architectural Works in the Bill of Quantities.

Payment shall constitute full compensation for all labor, materials, equipment, tools and incidentals necessary for the completion of this work.

No measurement of payment for door jambs, payment being included in set.

AW-5.0 PAINTING AND VARNISHING**AW-5.1 General**

The work to be executed under this section shall include the furnishing of all materials, labor, tools and ladders, scaffolding and other facilities necessary for the satisfactory performance of all work necessary to complete all painting and finishing of all surfaces throughout the interior and exterior of the building, except as otherwise specified.

The Contractors, providing the labor, materials or both for this project are specifically referred to the General Contract plans, to the General Conditions of the specifications, to all the Sections of the Specifications and to the various other sub-contract documents which may affect the completion of any sub- contract work. In the absence of a complete agreement between sub-contractors, supply dealers or others affected by the construction of this project, the General Contractor shall be held responsible for the co-ordination of all the work.

The Contractor shall examine all sections of this specification and perform all paintings called for therein.

All wood work in ceiling, partitions, handrails, cabinet work, grill work, mouldings and others as specified by the NPC Representative shall be painted/varnished.

AW-5.2 Inspection of Surfaces

Before starting the work, the Contractor shall inspect all surfaces to be painted. If the surfaces cannot be put in proper condition to receive paint by customary cleaning methods or sanding or sparkling, the Contractor shall notify the NPC Representative in writing. The NPC Representative will cause these defects to be reminded. The commencing of the work by the Contractor indicates his acceptance of the surfaces to be painted and assumes responsibility for the rectification of any unsatisfactory finishing, resulting from his negligence.

AW-5.3 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 closable, 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

The openings of the containers shall leave enough room for a stirring appliance.

All containers shall be kept tightly closed until the contents are to be used. Immediately prior to use of the contents and before pouring into smaller containers for working purposes, any skin shall be removed and the contents stirred thoroughly, if necessary with a stirring appliance.

Paints, thinners and filling cements which are not required for immediate use shall be protected against the action of frost and heat.

Only thinners supplied by the makers of the paint or those described by them as suitable shall be used for adjusting paints to working consistency. The instructions of the maker shall be followed in this respect.

Paint and filling cements shall be used in accordance with the maker's instructions.

The Contractor shall obtain from the manufacturer and shall submit to the NPC Representative a paint manufacturer's guarantee for the quality of each painting material and that each coat of paint is compatible with previous and subsequent coats.

Paints which do not have to be prepared by mixing several constituents just prior to use shall be brought to the Site in such a state of readiness that they need only be adjusted to brushing or spraying consistency to meet the relevant working conditions (e.g., temperature), by adding the particular thinners in accordance with the maker's instructions.

With the exceptions 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.

The quality of the paints shall be such that they form no solid sediment and at most a slight skin in unopened original containers within 6 months - calculated from the maker's delivery date. A paint which has formed a solid sediment or more than just a slight skin in the unopened original containers by the time of use or which cannot be processed satisfactorily shall not be used. A sediment shall be regarded as solid if it cannot be dispelled quickly and completely by stirring.

The use of white zinc (lithophones) will not be allowed.

A place will be designated by the NPC Representative for the storage of paint materials and tools. Whenever it may be necessary to change the location of



this storage place, the Contractor shall promptly move to the newly designated place. The storage space floor shall be adequately protected from damage and from paint. Paint shall be covered at all times, safeguards taken to prevent fire.

AW-5.4 Colors and Samples

All colors shall be subjected to the approval of the NPC Representative. Tinting of matching colors shall be done under the supervision of the NPC Representative. In all cases, a sample shall be applied on the job and the

NPC Representative must give his approval before work is commenced. If required, three panels, 200 mm x 250 mm (8" x 10") of each color and finish shall be prepared in advance, with the NPC Representative. "Of color selected" shall be understood as all coats specified herein.

AW-5.5 Workmanship

All work shall be done by skilled painter with high quality workmanship. All paints shall be evenly applied so as to be free from sags, runs, crawls or other defects. All painting materials shall be meet the requirements of stress and shall be in accordance with the relevant standards. All coatings shall be of proper consistency and well brushed out so as to show the minimum of brush marks, except varnish and enamel which shall be uniformly flowed on. All brushes shall be clean and in good condition, with heavy brushes preferred. Light brushes shall not be permitted.

Paint shall be thoroughly stirred so as to keep the pigment evenly in suspension when paint is being applied.

No painting shall be done under conditions that are unsuitable for the production of good results. No oil painting shall be done in damp weather.

Application of succeeding coats shall strictly follow the over-coating times specified by the paint manufacturer. If no specific data are available, all coats shall be thoroughly dry before painting shall be applied. At least twenty-four (24) hours shall be allowed between coats. Exterior painting under damp/wet conditions is not allowed.

Painting coat as specified are intended to cover the surfaces perfectly, if surfaces are not fully covered, further coat shall be applied to attain the desired evenness of the paint application.

All parts of moldings and ornament shall be left clean and true to details. All finish shall be uniform as to sheen, color and texture, except when glazing is required.

AW-5.6 Protection

The Contractor shall protect the work of all other trades against damage or injury by his employees, or by his materials, tools or utensils used in connection with this contract. Any damage done by him shall be repaired at his own expense, without additional compensation beyond the contract price.



The Contractor shall note that some damage to paint-work during shipment, storage, and building-in and particularly during grouting of the steel lining is unavoidable and the application of all protective treatment shall be programmed accordingly. Care shall be taken to remove salt crystal liable to become deposited during the sea transport and/or storage at seaport by thorough washing with clean fresh water. Before any coat of paint is applied, the surface shall be prepared as hereunder described, so that it is clean and free from all deleterious matter and completely dry.

The Contractor shall be responsible for the complete shop and field coats. Shop coats shall be checked for good quality and where necessary, before proceeding with the painting or coating operations at Site, the Contractor shall clean and repair, including smooth trowel, all shop coats which are defective or damaged.

Protect all parts of the building from paint drops by using clean drop cloths and remove all paint inadvertently placed or dropped on exposed surfaces without damage to same. Close various spaces while painting and exclude dust until finish is dry.

Plumbing systems shall not be used to wash paint brushes or containers.

Temporary or permanent welding shall not be permitted on areas where the welding will damage paint or other protective coatings, unless the areas of coatings which would be damaged thereby are accessible for repairing and inspection. Materials which have been painted shall be handled with care and protected as necessary to preserve the coating in good conditions.

AW-5.7 Paint Application

Materials, which are subject to working instructions, shall be treated according to these instructions, unless stipulated differently by the relevant paint manufacturer:

Paint, gloss and coating may be worked manually or by machines, unless a particular execution has been stipulated in the Specifications.

Paint, gloss and coat shall be bond firmly and be of even surface without scars and strips.

The surface shall be smooth, if not otherwise stipulated in the Specifications, such as finely or coarsely granulated.

Any paint, gloss or coating shall be applied without filling to create a uniform surface or, when gloss is being applied, a flowing surface with the required materials according to instruction manuals, of white or light shade, unless otherwise stated in the Specifications.

Top finish shall be high-gloss, unless otherwise stated in the Specifications.

If flat levels are to be formed, the prime coated surfaces shall be completely being covered with suitable undercoat filler ribbed and smoothed.

Primer protective coating shall be applied on woodwork according to manufacturer's instruction. If several coats are requested, the preceding coat



shall need to be dried before applying the subsequent one. This does not apply for wet-on-wet techniques.

Drying periods prescribed by the manufacturer shall be observed, for open surfaces, as well as for edges or irregular surfaces. All edges at doors, windows, skirting, sockets, etc., shall be of sharp and straight line.

New concrete and masonry surfaces must be thoroughly naturalized either by brush or spray with a solution of 2 kg. of zinc sulfate to each gallon of water.

Surfaces so treated shall be tested to ascertain that alkalinity is removed; otherwise a second treatment with the same solution shall be applied. Within 24 hours after drying, all crystals on the surface must be brushed off applying the prime coat.

Metal works shall be kept clean and free from corrosion following installation. Abraded surfaces shall be retouched prior to finish painting, using the same type of paint as prime coat. Galvanized metals shall be weathered or pickled with the approved metal primer in accordance with printed instruction of the manufacturer.

Where components parts of steel or aluminum alloys meet, joints shall be sealed so that no moisture can penetrate between the contact surfaces.

Rivet and bolt heads, protruding corners, sharp section edges and places of difficult access shall be pre-treated.

The paint shall be applied in coats which are as uniform as possible.

The first priming coat shall be applied by brush. Further coats shall be applied by brush if nothing to the contrary is stipulated in the Specifications.

Smaller and specially shaped brushes shall be used for rivet and bolt heads, protruding corners, sharp section edges and places of difficult access.

When applying paints by spray-gun, the object to be sprayed shall not be contaminated by water or oil in the compressed air.

In paint systems involving coats, the various coats of paints shall be distinguishable from each other by their shade.

All coats of paint shall be applied only to clean, dry and non-greasy surfaces. In multi-coat paint systems, the coat last applied shall always be sufficient dry, free from any superficial moisture and from dust and dirt before applying the next text coat; only when using the moist oil type of paints may it be necessary for the previous coat to be hard dry.

The Contractor shall inform the NPC Representative in good time before starting to apply the next coat so that the NPC Representative shall have the opportunity of approving the previous coat.

Painting work shall not be carried out at a temperature below +5 °C and above 50 °C. In addition, painting work shall not be carried out on surface affected by the action of rain, fog and moisture or water of condensation; work



started on such surfaces may not be continued until the surfaces to be painted are completely dry.

AW-5.8 Painting Systems

All surfaces which are required by the Finish Schedules or specifications to be painted, or otherwise finished, shall be given coats of paints or varnish as specified herein. Individual directions printed on the label of the approved paint and varnish shall be strictly followed. Paint thinner or linseed oil of the same brand as the paint to be thinned shall be used.

All materials, supplies and articles furnished shall be the standard products of superior quality. All constituent materials shall conform to the applicable provisions of the latest edition of ASTM Specifications.

The following list indicates painting materials of special compositions considered suitable for various parts of the works.

Concrete and Plastered Surface

Any concrete, cement plaster exposed to high humidity 3 coats of a highly weather-resistant synthetic resin-based paint. The first coat shall contain from 5% to 20% thinner as the surface requires.

All concrete (walls, foundations, etc.) backfilled with soil or submerged.

- 1 coat of coal-tar epoxy.
- 2 coats of a mineral-filled water resistant coat-tar epoxy.

Concrete, cement plaster, etc. exposed to oil, surface shall be dry, if possible sandblasted, clean and slightly roughened.

- 1 coat with a plastic-modified hydraulic mortar.
- 2 coats of an oil-resistant synthetic resin based paint.

Concrete exposed to Mechanical and Chemical attack.

- 1 coat of colorless 2-pack epoxy based paint; this shall contain from 10% to 20% thinner as the surface requires.
- 2 coats of 2-pack epoxy-based paint.

Concrete flooring exposed to mechanical wear and oil.

- 3 coats of chlorinated rubber-based paint. The first coat shall contain 15% thinner.

Internal concrete, plastered walls exposed to abrasion.

- 3 coats of an oil-free, synthetic resin-based, dust-binding paint.



Concrete flooring subject to minor mechanical wall.

- 2 coats of an oil-free, synthetic resin-based, dust-binding paint.

Internal plastered ceilings and walls.

- 2 coats of a polyvinyl-acetate dispersion type, non-chalking paint. First coat shall contain up to 30% thinner of clean, fresh water as the surface requires.

Wooden Surfaces

a) Exterior Parts –

- b) Surface shall be smoothed down with adhesive; if machine sanding is involved, a sanding is involved, a sanding sealer to bind the fibres shall be applied; the surface shall also be dry and free from dust.

- 1 coat of fungicide and bactericide ingredients after first coat.
- 2 coats of synthetic resin-based lacquer with white active pigments.

- c) Interior Parts - Application of varnish on wooden interior walls, partitions, T&G ceiling panelling and closets/cabinets.

All materials, supplies and articles furnished shall be the standard products of a known manufacturer approved by the NPC Representative.

- 1) First Coat. Fill open grained wood with natural wood paste fillers, as is, or mixed with oil-wood stain to obtain desired shade. Apply along the grain within 30 minutes. Let dry overnight and sand lightly.
- 2) Second Coat. Apply any one (1) of the colors of oil-wood stain: oak, walnut, marble, and mahogany. Dry overnight and sand lightly.
- 3) Third Coat. Spray required coats of lacquer sanding sealer. Let dry for 30 minutes and sand to smooth.
- 4) Choice of any of the following topcoats:
 - Clear flat lacquer – for standard flat effect
 - Clear dead flat lacquer – for complete flat lacquer
 - Super dead flat lacquer - for complete flat lacquer.
 - Clear gloss lacquer - for standard gloss effect.
 - Water white gloss lacquer - for brilliant crystal clear effect.
 - Versatile spar varnish - for glossy thick coating also applicable for exterior wood surfaces.



When spraying under high humid conditions, add up to ten per cent (10%) by volume of lacquer thinner retarder to prevent blushing of lacquer products.

Steel Surfaces

Details are given in General Technical Requirements.

AW-5.9 Measurement and Payment

Payment shall be based on what is called for in the Bill of Quantities.

AW-6.0 WATER SUPPLY SYSTEM

AW-6.1 General

This section provides the essential information for the design, supply, installation, construction, test and commissioning of the complete Domestic Water Supply System to provide the water requirement of the plant including the required excavation and backfilling of pipe trenches.

The work shall include, but not limited to the following:

- a) One (1) lot of Piping, Valves, and Fittings including the required excavation and backfill.

AW-6.2 Piping, Valves and Fittings

Domestic water supply and distribution piping shall be constructed from Unplasticized Polyvinyl Chloride (uPVC) pipe, schedule 80 or class 150, conforming to ASTM D-1784 or approved equivalent.

All gate and globe valves, 65mm and over shall be of OS & Y rising stem, solid wedge type disc for gate valves and plug type disc for globe valves, bolted, bonnet, bolted gland and have flanged ends with the following materials of components:

- | | | |
|---------------------|---|------------------------|
| a) Body & bonnet | - | Cast iron |
| b) Stem | - | Bronze or brass |
| c) Seat ring & seat | - | Bronze or bronze faced |
| d) Wedge or disc | - | Bronze or bronze faced |

Gate and globe valves, 50mm and smaller shall be made of bronze or stainless steel, rising stem, union bonnet, inside screw, solid wedge or plug type disc, with screwed or flanged ends. Valves installed in valve boxes shall have flanged ends for easy replacement or if valves with screwed ends are used, appropriate unions shall be installed.

Valves of all sizes shall have a rating of not less than Class 150.

Garden hose connection valves or hose bibs shall be of bronze material, 20 mm size and outfitted with male thread hose connections.



AW-6.3 Testing

After installation of the equipment, the Supplier shall perform necessary tests at site to determine its compliance with the requirements of the specifications. All costs for testing shall be borne by the Supplier.

AW-6.4 Domestic Water Supply Piping System

The piping system shall be hydrostatically tested at a pressure of 1.5 times the operating pressure of the system.

Tests may be applied to sections or the entire system. The test shall be made between valves and sections of not more than 305m (1000 ft) in accordance with the American Water Works Association (AWWA). There shall be no leakage whatsoever from the pipes, fittings and connections for each section tested while the system is under the test pressure for the period of not less than thirty (30) minutes of the total time to inspect all portions of the waterline under test, whichever is longer. During the test, valves shall be opened and closed. Any leakage or any defect disclosed by the tests prior to the acceptance shall be corrected and repaired by the Supplier at his own expense to the satisfaction of NPC.

Before any test is made, the Supplier shall notify NPC in advance so that such test may be witnessed. All expenses that may be incurred during the tests shall be borne by the Supplier.

AW-6.5 Disinfecting of Domestic Water Piping System

The domestic water piping system shall be disinfected after testing and before being put into use. Before disinfections, the tank and piping should be drained, flushed, re-drained and refilled. In refilling, care must be taken to avoid entraining or entrapping air in the tank. The Supplier may use any of the methods of disinfections as recommended by the American Water Works Association (AWWA) or any of the following kinds of treatment:

- a) Chlorine Gas-Water Mixture;
- b) Calcium-Hypochlorite or equal; or
- c) Dry Calcium Hypochlorite or Chlorinated Lime and Water Mixture.

Retention period shall be at least 24 hours and shall produce not less than 10 ppm at extreme end of the lines at the end of the retention period. After flushing, residual chlorine must be reduced to less than 1 ppm.

AW-6.6 Submittal

The Supplier shall submit the technical specifications/data and brochures/catalogs of the fire extinguishers for the approval of NPC prior to purchase.



AW-6.7 Acceptance Test

Before the Completion of Works, the equipment shall be tested in the presence of NPC to determine whether the requirements of the specifications have been met. Any defects found that are inherent in the equipment shall be remedied at the expense of the Supplier.

AW-6.8 Guarantee

The Supplier shall guarantee that he will repair, and/or replace, at his own expense, the equipment and machineries, against defect, in design, workmanship and materials for a period of one (1) year after the Goods have been installed and commissioned. The Supplier guarantees that when the equipment and/or material are placed in operation and/or use, it will perform in the manner as set forth in the Contract.

AW-6.9 Measurement and Payment

Measurement of payment for water supply system shall be based on the pertinent items in the Bill of Quantities.

Payment shall include full compensation for furnishing all labor, materials and equipment necessary to complete the item.



SECTION IV

BILL OF QUANTITIES

SECTION IV

BILL OF QUANTITIES ARCHITECTURAL WORKS

TERMS OF REFERENCE

CONSTRUCTION OF NURSERY STRUCTURE OF
PULANGI WATERSHED AREA TEAM (PULWAT)

MinP23Z1666Sc

SECTION IV- BILL OF QUANTITIES

ARCHITECTURAL WORKS
PULANGI WATERSHED (PULWAT)

Item No.	Description of Work or Materials	Work to Be Done	Ref	Unit	Estimated Quantity	Unit Price in Pesos (Words and Figures)	Total Amount
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1.0 POTTING SHED & GERMINATION

1.1 WALL SYSTEM

a.	150mm thick (6") CHB Wall including mortar, grout and 10mm Ø Rebar @ 0.80 O.C., B.W.	Furnish and lay	Refer to NPC TS & Drawings	sq.m.	23.0	_____ (P _____)	P _____
b.	1/4" x 1/4" Nylon mesh net, color black including fasteners, etc.	Furnish and install	Refer to NPC TS & Drawings	sq.m.	60.0	_____ (P _____)	P _____
c.	Plastering, plain cement plaster wall finish	Furnish and apply	Refer to NPC TS & Drawings	sq.m.	23.0	_____ (P _____)	P _____

1.2 ROOFING SYSTEM

a.	Roofings: 0.5mm base metal thickness pre-painted long span corrugated G.I. roofing sheet, including fasteners, sealants and 0.5mm base metal thickness pre-painted bended sheets such as ridge roll, barge cap flashing, including fasteners, sealants and retouching paint	Furnish and install	Refer to NPC TS & Drawings	sq.m.	43.0	_____ (P _____)	P _____
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Note: The total amount shall be inclusive of Mark-Up (OCM and Profit) and VAT

Name of Firm

Name and Signature of Authorized Representative

Designation _____

TERMS OF REFERENCE

SECTION IV- BILL OF QUANTITIES

CONSTRUCTION OF NURSERY STRUCTURE OF
PULANGI WATERSHED AREA TEAM (PULWAT)

MinP23Z1666Sc

ARCHITECTURAL WORKS
PULANGI WATERSHED (PULWAT)

Item No.	Description of Work or Materials	Work to Be Done	Ref	Unit	Estimated Quantity	Unit Price in Pesos (Words and Figures)	Total Amount
	b. 12" x 1" thick Fascia Board	Furnish and install	Refer to NPC TS & Drawings	l.m.	27.0	_____ (P _____)	P _____
1.3	FENESTRATION D-1 (800mm x 2100mm) Flush Type Wooden Door, Marine Plywood both sides, 2" x 5" hard wood jamb, including heavy duty loose pin hinges, door knob/ lockset weather proof and painting	Furnish and install	Refer to NPC TS & Drawings	set	1	_____ (P _____)	P _____
1.4	PAINTING All concrete surfaces	Furnish and apply	Refer to NPC TS & Drawings	sq.m	23	_____ (P _____)	P _____
1.5	WATER SUPPLY SYSTEM (fittings, supports, and other accessories)						
	a. Gate Valve, 25 mmØ (cast bronze, screwed ends, rising stem, class 150)	Furnish and install	Refer to NPC TS & Drawings	set	1.0	_____ (P _____)	P _____
	b. uPVC, 25mmØ	Furnish and install	Refer to NPC TS & Drawings	l.m	30.0	_____ (P _____)	P _____

Note: The total amount shall be inclusive of Mark-Up (OCM and Profit) and VAT

Name of Firm

Name and Signature of Authorized Representative

Designation _____



TERMS OF REFERENCE

CONSTRUCTION OF NURSERY STRUCTURE OF
PULANGI WATERSHED AREA TEAM (PULWAT)

SECTION IV- BILL OF QUANTITIES

MinP23Z1666Sc

ARCHITECTURAL WORKS
PULANGI WATERSHED (PULWAT)

Item No.	Description of Work or Materials	Work to Be Done	Ref	Unit	Estimated Quantity	Unit Price in Pesos (Words and Figures)	Total Amount
c.	uPVC, 20mmø	Furnish and install	Refer to NPC TS & Drawings	l.m	11.0	_____ (P _____)	P _____
d.	Hose Bibb, 20mmø (bronze body, screwed ends, class 150)	Furnish and install	Refer to NPC TS & Drawings	set	1.0	_____ (P _____)	P _____
2.0 THREE (3) UNITS OF POTTING BEDS WITH SHED							
2.1 WALL SYSTEM							
a.	100mm thick (4") CHB Wall including mortar, grout and reinforcing bars	Furnish and lay	Refer to NPC TS & Drawings	sq.m.	195.0	_____ (P _____)	P _____
b.	Plastering, plain cement plaster wall finish	Furnish and apply	Refer to NPC TS & Drawings	sq.m.	108.0	_____ (P _____)	P _____
2.2 ROOFING SYSTEM							
a.	1/4" x 1/4" Nylon mesh net, color black including fasteners, etc.	Furnish and install	Refer to NPC TS & Drawings	sq.m.	480.0	_____ (P _____)	P _____

Note: The total amount shall be inclusive of Mark-Up (OCM and Profit) and VAT

Name of Firm

Name and Signature of Authorized Representative

Designation



TERMS OF REFERENCE

SECTION IV- BILL OF QUANTITIES

CONSTRUCTION OF NURSERY STRUCTURE OF
PULANGI WATERSHED AREA TEAM (PULWAT)

MinP23Z1666Sc

ARCHITECTURAL WORKS
PULANGI WATERSHED (PULWAT)

Item No.	Description of Work or Materials	Work to Be Done	Ref	Unit	Estimated Quantity	Unit Price in Pesos (Words and Figures)	Total Amount
2.3	PAINTING All concrete surfaces	Furnish and apply	Refer to NPC TS & Drawings	sq.m	108.0	_____ (P _____)	P _____

SUB-TOTAL AMOUNT OF BID (ARCHITECTURAL WORKS)

_____ P _____
_____ (P _____)

Note: The total amount shall be inclusive of Mark-Up (OCM and Profit) and VAT

Name of Firm

Name and Signature of Authorized Representative

Designation



SECTION IV

BILL OF QUANTITIES CIVIL WORKS



TERMS OF REFERENCE

SECTION VII - BILL OF QUANTITIES

CONSTRUCTION OF NURSERY STRUCTURE OF
PULANGI WATERSHED AREA TEAM (PULWAT)
MinP23Z1666Sc

CIVIL WORKS
PULANGI WATERSHED (PULWAT)

Item No.	Description of Work or Materials	Work to Be Done	Ref	Unit	Estimated Quantity	Unit Price in Pesos (Words and Figures)	Total Amount
1.0 POTTING SHED & GERMINATION							
1.1	Structural Excavation	Excavate, stockpile and reuse	Refer to NPC TS & Drawings	cu.m.	10.0	_____ (P _____)	P _____
1.2	Structural Backfill	Place, level and compact	Refer to NPC TS & Drawings	cu.m.	4.5	_____ (P _____)	P _____
1.3	Sand and Gravel Bedding	Furnish, spread, level and compact	Refer to NPC TS & Drawings	cu.m.	0.5	_____ (P _____)	P _____
1.4	Concrete (20.7 MPa)	Furnish and place	Refer to NPC TS & Drawings	cu.m.	4.5	_____ (P _____)	P _____
1.5	Reinforcing Steel Bars (Grade 275)	Furnish, cut, bend & install	Refer to NPC TS & Drawings	kg.	350.0	_____ (P _____)	P _____
1.6	Structural Wood						
a.	2"x5" Wooden Rafter	Furnish and install	Refer to NPC TS & Drawings	bd. ft.	65	_____ (P _____)	P _____
b.	2"x3" Wooden Purlins	Furnish and install	Refer to NPC TS & Drawings	bd. ft.	105	_____ (P _____)	P _____

Note: The total amount shall be inclusive of Mark-Up (OCM and Profit) and VAT

Name of Firm

Name and Signature of Authorized Representative

Designation



TERMS OF REFERENCE

SECTION VII - BILL OF QUANTITIES

CONSTRUCTION OF NURSERY STRUCTURE OF
PULANGI WATERSHED AREA TEAM (PULWAT)
MinP23Z1666Sc

CIVIL WORKS
PULANGI WATERSHED (PULWAT)

Item No.	Description of Work or Materials	Work to Be Done	Ref	Unit	Estimated Quantity	Unit Price in Pesos (Words and Figures)	Total Amount
c.	2"x3" Vertical Studs	Furnish and install	Refer to NPC TS & Drawings	bd. ft.	150	_____ (P _____)	P _____
d.	2"x2" Horizontal Studs	Furnish and install	Refer to NPC TS & Drawings	bd. ft.	140	_____ (P _____)	P _____
2.0 THREE (3) UNITS OF POTTING BEDS WITH SHED							
2.1	Structural Excavation	Excavate, stockpile and reuse	Refer to NPC TS & Drawings	cu.m.	6.0	_____ (P _____)	P _____
2.2	Structural Backfill	Place, level and compact	Refer to NPC TS & Drawings	cu.m.	3.0	_____ (P _____)	P _____
2.3	Sand and Gravel Bedding	Furnish, spread, level and compact	Refer to NPC TS & Drawings	cu.m.	3.0	_____ (P _____)	P _____
2.4	Gravel Surfacing	Furnish, spread, and level	Refer to NPC TS & Drawings	cu.m.	24.0	_____ (P _____)	P _____
2.5	Concrete (20.7 MPa)	Furnish and place	Refer to NPC TS & Drawings	cu.m.	1.5	_____ (P _____)	P _____

Note: The total amount shall be inclusive of Mark-Up (OCM and Profit) and VAT

Name of Firm

Name and Signature of Authorized Representative

Designation

TERMS OF REFERENCE

CONSTRUCTION OF NURSERY STRUCTURE OF
PULANGI WATERSHED AREA TEAM (PULWAT)
MinP23Z1666Sc

SECTION VII - BILL OF QUANTITIES

CIVIL WORKS
PULANGI WATERSHED (PULWAT)

Item No.	Description of Work or Materials	Work to Be Done	Ref	Unit	Estimated Quantity	Unit Price in Pesos (Words and Figures)	Total Amount
2.6	Reinforcing Steel Bars (Grade 275)	Furnish, cut, bend & install	Refer to NPC TS & Drawings	kg.	108.0	_____ (P _____)	P _____
2.7	Structural Steel-A36 (including welding rods)	furnish, fabricate and install	Refer to NPC TS & Drawings	kg.	2493.0	_____ (P _____)	P _____

Note: The total amount shall be inclusive of Mark-Up (OCM and Profit) and VAT

SUB-TOTAL AMOUNT OF BID (CIVIL WORKS)

_____ (P _____) P _____

Name of Firm

Name and Signature of Authorized Representative

Designation

SECTION V

BIDDING FORMS

SECTION V – BIDDING FORMS**TABLE OF CONTENTS**

NPCSF-INFR-01	- Checklist of Technical and Financial Envelope Requirements for Bidders
NPCSF-INFR-02	- List of all Ongoing Government & Private Construction Contracts Including Contracts Awarded but not yet Started
NPCSF-INFR-03	- Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid
NPCSF-INFR-04	- Computation of Net Financial Contracting Capacity (NFCC)
NPCSF-INFR-05	- Joint Venture Agreement
NPCSF-INFR-06	- <i>NOT USED</i>
NPCSF-INFR-07	- Omnibus Sworn Statement (Revised)
NPCSF-INFR-08	- Contractor's Organizational Chart for the Project
NPCSF-INFR-09	- List of Key Personnel Proposed to be Assigned to the Project
NPCSF-INFR-10a	- Key Personnel's Certificate of Employment (Professional Personnel) <u>(TO BE SUBMITTED DURING POST-QUALIFICATION)</u>
NPCSF-INFR-10b	- Key Personnel's Certificate of Employment (Construction Safety and Health Officer) <u>(TO BE SUBMITTED DURING POST-QUALIFICATION)</u>
NPCSF-INFR-11	- Key Personnel's Bio-Data <u>(TO BE SUBMITTED DURING POST-QUALIFICATION)</u>
NPCSF-INFR-12	- List of Equipment, Owned or Leased and/or under Purchase Agreement, Pledged to the Proposed Project
NPCSF-INFR-13	- Bid Letter
NPCSF-INFR-14	- Detailed Cost Estimate Summary Form
NPCSF-INFR-15	- Detailed Price Computation Form (For Direct Unit Cost)
	Certificate of Site Inspection

Standard Form No: NPCSF-INFR-01

Checklist of Technical & Financial Envelope Requirements for Bidders**A. THE 1ST ENVELOPE (TECHNICAL COMPONENT) SHALL CONTAIN THE FOLLOWING:****1. ELIGIBILITY DOCUMENTS****a. (CLASS A)**

- PhilGEPs Certificate of Registration and Membership under Platinum Category (all pages) in accordance with Section 8.5.2 of the Revised IRR of RA. 9184;

Note: The failure by the prospective bidder to update its Certificate with the current and updated Class "A" eligibility documents shall result in the automatic suspension of the validity of its Certificate until such time that all of the expired Class "A" eligibility documents has been updated

- Special PCAB License in case of Joint Ventures; and registration for the type and cost of the contract to be bid
- Statement of all its ongoing government and private contracts if any, whether similar or not similar in nature and complexity to the contract to be bid (NPCSF-INFR-02)
- The Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid, and whose value, adjusted to current prices using the Philippine Statistics Authority (PSA) consumer price index, must be at least 50% of the ABC (NPCSF-INFR-03) complete with the following supporting documents:
- 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 Constructors Performance Evaluation System (CPES). In case of contracts with the private sector, an equivalent document (Ex. Official Receipt or Sales Invoice) shall be submitted

NOTE: If the Bidder has no Single Largest Completed Contract (SLCC)/similar experience on the contract to be bid pursuant to ITB Clause 5.2, the SLCC Form (Form No. NPCSF-INFR-03) shall still be submitted and the Bidder shall indicate "NONE – PCAB License Category D, Registration Classification – Small B"

(The Single Largest Completed Contract (SLCC) as declared by the bidder shall be verified and validated to ascertain such completed contract. Hence, bidders must ensure access to sites of such projects/equipment to NPC representatives for verification and validation purposes during post-qualification process.

It shall be a ground for disqualification, if verification and validation cannot be conducted due to inaccessibility of the site for whatever reason or fault of the bidder.)

- Duly signed computation of its Net Financial Contracting Capacity (NFCC) at least equal to the ABC (NPCSF-INFR-04);

b. (CLASS B)

- Valid Joint Venture Agreement, if applicable (NPCSF-INFR-05)

SECTION V – BIDDING FORMS

Standard Form No: NPCSF-INFR-01
Page 2 of 2

2. Technical Documents

- Duly signed, completely filled-out and notarized Omnibus Sworn statement (Revised) (NPCSF-INFR-07), complete with the following attachments:
 - For Sole Proprietorship:
 - Special Power of Attorney
 - For Partnership/Corporation/Cooperative/Joint Venture:
 - Document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable)
- Organization Chart for the project (NPCSF-INFR-08)
- Duly Signed and completely filled-out List of Contractor's Key Personnel (based on the minimum key personnel) (NPCSF-INFR-09)
- Duly Signed List of Contractor's Equipment (owned, leased or under purchase agreement) (NPCSF-INFR-12)
- Duly signed and completely filled out Certificate of Site Inspection
- Complete eligibility documents of proposed sub-contractor, if applicable

B. THE 2ND ENVELOPE (FINANCIAL COMPONENT) SHALL CONTAIN THE FOLLOWING:

- Duly signed Bid Letter indicating the total bid amount in accordance with the prescribed form (NPCSF-INFR-13)
- Duly signed and completely filled-out Bill of Quantities (Section VII) indicating the unit and total prices per item and the total amount in the prescribed Bill of Quantities form.
- Duly Signed Detailed Cost Estimate Summary Form indicating the direct unit prices of construction materials, labor rates and equipment rental rates used in coming up with the bid (NPCSF-INFR-14)
- Duly Signed Detailed Price Computation Form for each items of work showing the computations in arriving at each item's unit prices used in coming up with the bid (NPCSF-INFR-15)

CONDITIONS:

1. *Each Bidder shall submit Two (2) copies of the first and second components of its Bid, marked Original and photocopy. Only the original copy will be read and considered for the bid. Any misplaced document outside of the Original copy will not be considered. The photocopy is ONLY FOR REFERENCE. NPC 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.*
2. *A Bidder not submitting bid for reason that his cost estimate is higher than the ABC, is required to submit his letter of non-participation/regret supported by corresponding detailed estimates. Failure to submit the two (2) documents shall be understood as acts that tend to defeat the purpose of public bidding without valid reason as stated under Section 69.1.(i) of the revised IRR of R.A. 9184.*

Standard Form Number: NPCSF-INFR-02

List of All Ongoing Government and Private Contracts Including Contract Awarded But Not Yet Started

Business Name : _____

Business Address : _____

Name of Contract/Location/ Project Cost	a. Owner's Name b. Address c. Telephone Nos.	Nature of Work	Contractor's Role		a. Date Awarded b. Date Started c. Date of Completion or Estimated Completion Time	Value of Outstanding Works
			Description	%		
<u>Government</u>						
<u>Private</u>						
					Total Cost	

The bidder shall declare in this form all his on-going government and private contracts including contracts where the bidder (either as individual or as a Joint Venture) is a partner in a Joint Venture agreement other than his current joint venture where he is a partner. Non declaration will be a ground for disqualification of bid.

Note : This statement shall be supported with the following documents for all the contract(s) stated above which shall be submitted during Post-qualification:

1. Contract/Purchase Order and/or Notice of Award

Submitted by : _____
(Printed Name & Signature)

Designation : _____

Date : _____

Standard Form Number: NPCSF-INFR-03

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	%		

- Notes:
1. The bidder must state only one (1) Single Largest Completed Contract (SLCC) similar to the contract to be bid.
 2. Supporting documents such as any of the following: 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 Constructors Performance Evaluation System (CPES); or Official Receipt (O.R); or Sales Invoice for the contract stated above shall be submitted during Bid Opening.
 3. If the Bidder has no Single Largest Completed Contract (SLCC)/similar experience on the contract to be bid pursuant to ITB Clause 5.2, the SLCC Form (Form No. NPCSF-INFR-03) shall still be submitted and the Bidder shall indicate *"NONE – PCAB License Category D, Registration Classification – Small B"*

Submitted by

(Printed Name & Signature)

Designation :

Date :

Standard Form Number: NPCSF-INFR-04

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 Number: NPCSF-INFR-05

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

That this JOINT VENTURE AGREEMENT is entered into by and between:
_____, of legal age, *(civil status)* _____, authorized representative of
_____ and a resident of _____.

- and -

_____, of legal age, *(civil status)* _____, authorized representative of
_____ 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 PROJECT**CONTRACT AMOUNT**

That the capital contribution of each member firm:

NAME OF FIRM	CAPITAL CONTRIBUTION
1. _____	P _____
2. _____	P _____

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

1. _____

2. _____

[Jurat]

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

Standard Form No: NPCSF-INFR-07b

Omnibus Sworn Statement (Revised)

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

AFFIDAVIT

I, [Name of Affiant], of legal age, [Civil Status], [Nationality], and residing at [Address of Affiant], after having been duly sworn in accordance with law, do hereby depose and state that:

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

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

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

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

[If a sole proprietorship:] As the owner and sole proprietor, or authorized representative of [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached duly notarized Special Power of Attorney;

[If a partnership, corporation, cooperative, or joint venture:] I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable)];

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

4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;

5. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;

6. *[Select one, delete the rest:]*

[If a sole proprietorship:] The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a partnership or cooperative:] None of the officers and members of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a corporation or joint venture:] None of the officers, directors, and controlling stockholders of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

7. *[Name of Bidder]* complies with existing labor laws and standards; and
8. *[Name of Bidder]* is aware of and has undertaken the 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;
 - 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

[Jurat]

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

Standard Form Number: NPCSF-INFR-08

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 duly accomplished forms NPCSF-INFR-10a, NPCSF-INFR-10b and NPCSF-INFR-11, which shall be submitted during post-qualification.
3. All these are required to be in the Technical Envelope of the Bidder.

Standard Form Number: NPCSF-INFR-09

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: _____

Particulars	Project Manager (if applicable)	Project Engineer	Materials Engineer (if applicable)	Safety Officer (if applicable)	
1 Name					
2 Address					
3 Date of Birth					
4 Education					
5 License/Qualification Details:					
a. Profession/Specialization					
b. Registration Number					
c. Registration Date					
d. Valid Until					
6 Experience Data:					
a. Years employed by the Bidder					
b. General Experience (yrs.)					
c. Professional Experience on similar project (yrs.)					

Submitted by: _____
 (Printed Name & Signature)

Designation: _____
 Date: _____

Standard Form Number: NPCSF-INFR-10a

**NOTE: THIS FORM SHALL BE SUBMITTED DURING
POST-QUALIFICATION****KEY PERSONNEL'S CERTIFICATE OF EMPLOYMENT
(PROFESSIONAL PERSONNEL)**_____
Issuance Date**THE PRESIDENT**National Power Corporation
Gabriel Y. Itchon Building
Sen. Miriam P. Defensor-Santiago Blvd.
(formerly BIR Road) corner Quezon Avenue
Diliman, Quezon City, Philippines 1100

Dear Sir:

I am (Name of Nominee) a Licensed _____ Engineer with
Professional License No. _____ issued on (date of issuance) at (place of
issuance).I hereby certify that (Name of Bidder) has engaged my services as
(Designation) for the (Name of Project), if awarded to it.As (Designation), I supervised the following completed projects similar to
the contract under bidding:

NAME OF PROJECT	OWNER	COST	DATE COMPLETED
_____	_____	_____	_____

At present, I am supervising the following projects:

NAME OF PROJECT	OWNER	COST	DATE COMPLETED
_____	_____	_____	_____

In case of my separation for any reason whatsoever from the above-mentioned
Contractor, I shall notify the National Power Corporation at least twenty one (21) days before the
effective date of my separation.As (Designation), I know I will have to stay in the job site all the
time to supervise and manage the Contract works to the best of my ability, and aware that I am
authorized to handle only one (1) contract at a time.I do not allow the use of my name for the purpose of enabling the above-mentioned
Contractor to qualify for the Contract without any firm commitment on my part to assume the post
of (Designation) therefor, if the contract is awarded to him since I understand
that to do so will be a sufficient ground for my disqualification as (Designation) in
any future National Power Corporation bidding or employment with any Contractor doing
business with the National Power Corporation._____
(Name and Signature)
AFFIANT**[Jurat]***[Format shall be based on the latest Rules on Notarial Practice]*One of the requirements from the bidder is a list of contractor's key personnel (viz. Project Manager, Project Engineer,
Construction Safety Officer, Foremen, etc), 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).

Standard Form Number: NPCSF-INFR-10b

**NOTE: THIS FORM SHALL BE SUBMITTED DURING
POST-QUALIFICATION****KEY PERSONNEL'S CERTIFICATE OF EMPLOYMENT
(CONSTRUCTION SAFETY AND HEALTH OFFICER)**_____
Issuance Date**THE PRESIDENT**National Power Corporation
Gabriel Y. Itchon Building
Sen. Miriam P. Defensor-Santiago Blvd.
(formerly BIR Road) corner Quezon Avenue
Diliman, Quezon City, Philippines 1100

Dear Sir:

I am (Name of Nominee) an Construction Safety & Health Officer with
Certificate No. _____ issued on (date of issuance) at (place of
issuance).I hereby certify that (Name of Bidder) has engaged my services as
Construction Safety & Health Officer for the (Name of Project), if awarded to it.I am the Construction Safety & Health Officer of the following completed projects similar
to the contract under bidding:

NAME OF PROJECT	OWNER	COST	DATE COMPLETED
_____	_____	_____	_____

At present, I am the Construction Safety & Health Officer of the following projects:

NAME OF PROJECT	OWNER	COST	DATE COMPLETED
_____	_____	_____	_____

In case of my separation for any reason whatsoever from the above-mentioned
Contractor, I shall notify the National Power Corporation at least twenty one (21) days before the
effective date of my separation.As Construction Safety & Health Officer, I know I will have to stay in the job site all the
time and aware that I am authorized to handle only one (1) contract at a time.I do not allow the use of my name for the purpose of enabling the above-mentioned
Contractor to qualify for the Contract without any firm commitment on my part to assume the post
of Construction Safety & Health Officer, if the contract is awarded to him since I understand that
to do so will be a sufficient ground for my disqualification as Construction Safety & Health Officer
in any future National Power Corporation bidding or employment with any Contractor doing
business with the National Power Corporation._____
(Name and Signature)
AFFIANT**[Jurat]***[Format shall be based on the latest Rules on Notarial Practice]**One of the requirements from the bidder is a list of contractor's key personnel (viz. Project Manager, Project Engineer, Construction Safety Officer, Foremen, etc), 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).*

Standard Form Number: NPCSF-INFR-11

**NOTE: THIS FORM SHALL BE SUBMITTED DURING
POST-QUALIFICATION****KEY PERSONNEL
(FORMAT OF BIO-DATA)**

Give the detailed information of the following personnel who are scheduled to be assigned as full-time field staff for the project. Fill up a form for each person.

1. Name : _____
2. Date of Birth : _____
3. Nationality : _____
4. Education and Degrees : _____
5. Specialty : _____
6. Registration : _____
7. Length of Service with the Firm : _____ Year from _____ (months) _____ (year)
To _____ (months) _____ (year)
8. Years of Experience : _____
9. If Item 7 is less than ten (10) years, give name and length of service with previous employers for a ten (10)-year period (attached additional sheet/s), if necessary:

Name and Address of EmployerLength of Service

_____	_____ year(s) from _____ to _____
_____	_____ year(s) from _____ to _____
_____	_____ year(s) from _____ to _____

10. Experience:

This should cover the past ten (10) years of experience. (Attached as many pages as necessary to show involvement of personnel in projects using the format below).

Standard Form Number: NPCSF-INFR-11

Page 2 of 2

1. Name : _____
2. Name and Address of Owner : _____
3. Name and Address of the
Owner's Engineer : _____
(Consultant)
4. Indicate the Features of Project
(particulars of the project
components and any other particular
interest connected with the project): _____
5. Contract Amount Expressed in
Philippine Currency : _____
6. Position : _____
7. Structures for which the employee
was responsible : _____
8. Assignment Period : from _____ (months) _____ (years)
: to _____ (months) _____ (years)

Name and Signature of Employee

It is hereby certified that the above personnel can be assigned to this project, if the contract is awarded to our company.

(Place and Date)_____
(The Authorized Representative)

One of the requirements from the bidder is a list of contractor's key personnel (viz. Project Manager, Project Engineer, Construction Safety Officer, Foremen, etc), 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).

Standard Form Number: NPCSF-INFR-12

LIST OF EQUIPMENT, OWNED OR LEASED AND/OR UNDER PURCHASE AGREEMENTS
(Based on the Minimum Equipment Required in the Bidding Documents)

Business Name: _____
 Business: _____

Description	Model/Year	Capacity / Performance / Size	Plate No.	Motor No. / Body No.	Location	Condition	Proof of Ownership / Lessor or Vendor
A. Owned							
i.							
ii.							
iii.							
iv.							
v.							
B. Leased							
i.							
ii.							
iii.							
iv.							
v.							
C. Under Purchase Agreements							
i.							
ii.							
iii.							
iv.							
v.							

Submitted by: _____
 (Printed Name & Signature)

Designation: _____
 Date: _____

One 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 minimum equipment required in the bidding documents, which are owned, leased, and/or under purchase agreements.

This shall be supported by proof of ownership and/or certification of availability of equipment from the equipment lessor for the duration of the project, to be submitted during post-qualification. —

Standard Form No. : NPCSF-INFR-13

BID LETTER

Date: _____

To: **THE PRESIDENT**
National Power Corporation
Gabriel Y. Itchon Building
Sen. Miriam P. Defensor-Santiago Blvd.
(formerly BIR Road) corner Quezon Avenue
Diliman, Quezon City, Philippines 1100

We, the undersigned, declare that:

(a) We have examined and have no reservation to the Bidding Documents, including Addenda, for the Contract **CONSTRUCTION OF NURSERY STRUCTURE OF PULANGI WATERSHED AREA TEAM (PULWAT) (MinP23Z1666Sc)**.

(b) We offer to execute the Works for this Contract in accordance with the Bid Documents, Technical Specifications, General and Special Conditions of Contract accompanying this Bid;

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

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

(c) Our Bid shall be valid for a period of [insert number] _____ days from the date fixed for the Bid submission deadline in accordance with the Bidding Documents, and it shall remain binding upon us and may be accepted at any time before the expiration of that period;

(d) If our Bid is accepted, we commit to obtain a Performance Security in the amount of [insert percentage amount] _____ percent of the Contract Price for the due performance of the Contract;

(e) Our firm, including any subcontractors or suppliers for any part of the Contract, have nationalities from the following eligible countries: [insert information] _____;

(f) We are not participating, as Bidders, in more than one Bid in this bidding process, other than alternative offers in accordance with the Bidding Documents;

(g) Our firm, its affiliates or subsidiaries, including any subcontractors or suppliers for any part of the Contract, has not been declared ineligible by the Funding Source;

(h) We understand that this Bid, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us, until a formal Contract is prepared and executed; and

(i) We understand that you are not bound to accept the Lowest Calculated Bid or any other Bid that you may receive.

- (j) We likewise certify/confirm that the undersigned, is the duly authorized representative of the bidder, and granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for the **CONSTRUCTION OF NURSERY STRUCTURE OF PULANGI WATERSHED AREA TEAM (PULWAT) (MinP23Z1666Sc)** of the National Power Corporation.
- (k) We acknowledge that failure to sign each and every page of this Bid Letter, including the Bill of Quantities, shall be a ground for the rejection of our bid.

Name: _____

In the capacity of: _____

Signed: _____

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

Date: _____

Standard Form No. : NPCSF-INFR-14

DETAILED COST ESTIMATE SUMMARY FORM

Name of Bidder : _____

[illegible]

1. The Bidder must provide all the information required above.
2. All pay items in the Bill of Quantities must be included the detailed cost estimate.
3. Unit Price and Total price in this form must be the same with the Bill of Quantities and Bid Letter.
4. Prices for the Direct Cost under columns (B) Materials; (C) Labor; (D) Equipment; (E) Transport must be the corresponding figures stated in the Sub-Total for each items in Form NPCSF-INFR-15 (Detailed Unit Price Computation Form). Prices for the Direct Cost [columns (B), (C), (D) & (E)], Mark-Up [columns (F) & (G)] and VAT [columns (H)] must be for the TOTAL quantity

Name, Signature of Authorized Representative

Designation

Standard Form: NPCSF-INFR-15

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

Name of Bidder : _____
 Item No./Description : ARCHITECTURAL WORKS (AW) 1.0 POTTING SHED & GERMINATION 1.1 WALL SYSTEM a. 150mm thick (6") CHB Wall including mortar, grout and 10mm Ø Rebar
 Quantity & U/M : 23 sq.m.
 Work to be done : Furnish and lay

A. MATERIALS				
Description and Specifications (indicate additional items if necessary)	Quantity	Unit	Unit Cost	Amount
1. _____				
2. _____				
3. _____				
4. _____				
5. _____				
Sub-total for A				P _____
B. LABOR				
Designation (indicate additional items if necessary)	No. of Person	No. of Days	Daily Rate	Amount
1. _____				
2. _____				
3. _____				
4. _____				
5. _____				
Sub-total for B				P _____
C. EQUIPMENT				
Name and Capacity (indicate additional items if necessary)	No. of Equip.	No. of Days	Daily Rate	Amount
1. _____				
2. _____				
3. _____				
4. _____				
5. _____				
Sub-total for C				P _____
D. TRANSPORT (AS APPLICABLE)				
Description	Qty.	Unit	Unit Cost	Amount
1. _____				
2. _____				
Sub-total for D				P _____
TOTAL DIRECT COST FOR ITEM NO. _____ (A+B+C+D)				P _____

*All cost components of this form must be on a per-unit basis. The use of "lot" as a unit of measure is strictly not allowed. Bidders are required to provide detailed breakdowns and accurate quantities for each Bill of Quantities (BOQ) item. In case of discrepancy between the data stated above and the BOQ, the data indicated in the BOQ shall govern. Use additional Sheets as necessary.

Name, Signature of Authorized Representative

Designation

Standard Form: NPCSF-INFR-15

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

Name of Bidder	:	_____
Item No./Description	:	<u>ARCHITECTURAL WORKS (AW) 1.0 POTTING SHED & GERMINATION 1.1 WALL SYSTEM b. 1/4" x 1/4"</u> <u>Nylon mesh net, color black including fasteners, etc.</u>
Quantity & U/M	:	<u>60 sq.m.</u>
Work to be done	:	Furnish and install

A. MATERIALS				
Description and Specifications (indicate additional items if necessary)	Quantity	Unit	Unit Cost	Amount
1. _____				
2. _____				
3. _____				
4. _____				
5. _____				
Sub-total for A				P _____
B. LABOR				
Designation (indicate additional items if necessary)	No. of Person	No. of Days	Daily Rate	Amount
1. _____				
2. _____				
3. _____				
4. _____				
5. _____				
Sub-total for B				P _____
C. EQUIPMENT				
Name and Capacity (indicate additional items if necessary)	No. of Equip.	No. of Days	Daily Rate	Amount
1. _____				
2. _____				
3. _____				
4. _____				
5. _____				
Sub-total for C				P _____
D. TRANSPORT (AS APPLICABLE)				
Description	Qty.	Unit	Unit Cost	Amount
1. _____				
2. _____				
Sub-total for D				P _____

**All cost components of this form must be on a per-unit basis. The use of "lot" as a unit of measure is strictly not allowed. Bidders are required to provide detailed breakdowns and accurate quantities for each Bill of Quantities (BOQ) item. In case of discrepancy between the data stated above and the BOQ, the data indicated in the BOQ shall govern. Use additional Sheets as necessary.*

TOTAL DIRECT COST FOR ITEM NO. _____ (A+B+C+D)	P _____
--	---------

Name, Signature of Authorized Representative

Designation

Standard Form: NPCSF-INFR-15

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

Name of Bidder : _____
 Item No./Description : ARCHITECTURAL WORKS (AW) 1.0 POTTING SHED & GERMINATION 1.1 WALL SYSTEM c. Plastering,
 plain cement plaster wall finish
 Quantity & U/M : 23 sq.m.
 Work to be done : Furnish and apply

A. MATERIALS				
Description and Specifications (indicate additional items if necessary)	Quantity	Unit	Unit Cost	Amount
1. _____ 2. _____ 3. _____ 4. _____ 5. _____				
Sub-total for A				P _____
B. LABOR				
Designation (indicate additional items if necessary)	No. of Person	No. of Days	Daily Rate	Amount
1. _____ 2. _____ 3. _____ 4. _____ 5. _____				
Sub-total for B				P _____
C. EQUIPMENT				
Name and Capacity (indicate additional items if necessary)	No. of Equip.	No. of Days	Daily Rate	Amount
1. _____ 2. _____ 3. _____ 4. _____ 5. _____				
Sub-total for C				P _____
D. TRANSPORT (AS APPLICABLE)				
Description	Qty.	Unit	Unit Cost	Amount
1. _____ 2. _____				
Sub-total for D				P _____
TOTAL DIRECT COST FOR ITEM NO. _____ (A+B+C+D)				P _____

**All cost components of this form must be on a per-unit basis. The use of "lot" as a unit of measure is strictly not allowed. Bidders are required to provide detailed breakdowns and accurate quantities for each Bill of Quantities (BOQ) item. In case of discrepancy between the data stated above and the BOQ, the data indicated in the BOQ shall govern. Use additional Sheets as necessary.*

Name, Signature of Authorized Representative

Designation

Standard Form: NPCSF-INFR-15

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

Name of Bidder : _____
 Item No./Description : ARCHITECTURAL WORKS (AW) 1.0 POTTING SHED & GERMINATION 1.2 ROOFING SYSTEM a.
Roofings: 0.5mm base metal thickness pre-painted long span corrugated G.I. roofing sheet, including
fasteners, sealants and 0.5mm base metal thickness pre-painted bended sheets such as ridge roll, barge
cap flashing, including fasteners, sealants and retouching paint
 Quantity & U/M : 43 sq.m.
 Work to be done : Furnish and install

A. MATERIALS				
Description and Specifications (indicate additional items if necessary)	Quantity	Unit	Unit Cost	Amount
1. _____				
2. _____				
3. _____				
4. _____				
5. _____				
Sub-total for A				P _____
B. LABOR				
Designation (indicate additional items if necessary)	No. of Person	No. of Days	Daily Rate	Amount
1. _____				
2. _____				
3. _____				
4. _____				
5. _____				
Sub-total for B				P _____
C. EQUIPMENT				
Name and Capacity (indicate additional items if necessary)	No. of Equip.	No. of Days	Daily Rate	Amount
1. _____				
2. _____				
3. _____				
4. _____				
5. _____				
Sub-total for C				P _____
D. TRANSPORT (AS APPLICABLE)				
Description	Qty.	Unit	Unit Cost	Amount
1. _____				
2. _____				
Sub-total for D				P _____

*All cost components of this form must be on a per-unit basis. The use of "lot" as a unit of measure is strictly not allowed. Bidders are required to provide detailed breakdowns and accurate quantities for each Bill of Quantities (BOQ) item. In case of discrepancy between the data stated above and the BOQ, the data indicated in the BOQ shall govern. Use additional Sheets as necessary.

TOTAL DIRECT COST FOR ITEM NO. _____ (A+B+C+D)	P _____
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Name, Signature of Authorized Representative

Designation

Standard Form: NPCSF-INFR-15

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

Name of Bidder : _____
 Item No./Description : ARCHITECTURAL WORKS (AW) 1.0 POTTING SHED & GERMINATION 1.2 ROOFING SYSTEM b. 12" x
 1" thick Fascia Board
 Quantity & U/M : 27 l.m.
 Work to be done : Furnish and install

A. MATERIALS				
Description and Specifications (indicate additional items if necessary)	Quantity	Unit	Unit Cost	Amount
1. _____				
2. _____				
3. _____				
4. _____				
5. _____				
Sub-total for A				P _____
B. LABOR				
Designation (indicate additional items if necessary)	No. of Person	No. of Days	Daily Rate	Amount
1. _____				
2. _____				
3. _____				
4. _____				
5. _____				
Sub-total for B				P _____
C. EQUIPMENT				
Name and Capacity (indicate additional items if necessary)	No. of Equip.	No. of Days	Daily Rate	Amount
1. _____				
2. _____				
3. _____				
4. _____				
5. _____				
Sub-total for C				P _____
D. TRANSPORT (AS APPLICABLE)				
Description	Qty.	Unit	Unit Cost	Amount
1. _____				
2. _____				
Sub-total for D				P _____
TOTAL DIRECT COST FOR ITEM NO. _____ (A+B+C+D)				P _____

**All cost components of this form must be on a per-unit basis. The use of "lot" as a unit of measure is strictly not allowed. Bidders are required to provide detailed breakdowns and accurate quantities for each Bill of Quantities (BOQ) item. In case of discrepancy between the data stated above and the BOQ, the data indicated in the BOQ shall govern. Use additional Sheets as necessary.*

Name, Signature of Authorized Representative

Designation

Standard Form: NPCSF-INFR-15

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

Name of Bidder : _____
 Item No./Description : ARCHITECTURAL WORKS (AW) 1.0 POTTING SHED & GERMINATION 1.3 FENESTRATION D-1
 (800mm x 2100mm) Flush Type Wooden Door, Marine Plywood both sides, 2" x 5" hard wood jamb, including
 heavy duty loose pin hinges, door knob/ lockset weather proof and painting
 Quantity & U/M : 1 set
 Work to be done : Furnish and install

A. MATERIALS				
Description and Specifications (indicate additional items if necessary)	Quantity	Unit	Unit Cost	Amount
1. _____				
2. _____				
3. _____				
4. _____				
5. _____				
Sub-total for A				P _____
B. LABOR				
Designation (indicate additional items if necessary)	No. of Person	No. of Days	Daily Rate	Amount
1. _____				
2. _____				
3. _____				
4. _____				
5. _____				
Sub-total for B				P _____
C. EQUIPMENT				
Name and Capacity (indicate additional items if necessary)	No. of Equip.	No. of Days	Daily Rate	Amount
1. _____				
2. _____				
3. _____				
4. _____				
5. _____				
Sub-total for C				P _____
D. TRANSPORT (AS APPLICABLE)				
Description	Qty.	Unit	Unit Cost	Amount
1. _____				
2. _____				
Sub-total for D				P _____
TOTAL DIRECT COST FOR ITEM NO. _____ (A+B+C+D)				P _____

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Name, Signature of Authorized Representative

Designation

Standard Form: NPCSF-INFR-15

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

Name of Bidder : _____
 Item No./Description : ARCHITECTURAL WORKS (AW) 1.0 POTTING SHED & GERMINATION 1.4 PAINTING All concrete surfaces
 Quantity & U/M : 23 sq.m
 Work to be done : Furnish and apply

A. MATERIALS				
Description and Specifications (indicate additional items if necessary)	Quantity	Unit	Unit Cost	Amount
1. _____				
2. _____				
3. _____				
4. _____				
5. _____				
Sub-total for A				P _____
B. LABOR				
Designation (indicate additional items if necessary)	No. of Person	No. of Days	Daily Rate	Amount
1. _____				
2. _____				
3. _____				
4. _____				
5. _____				
Sub-total for B				P _____
C. EQUIPMENT				
Name and Capacity (indicate additional items if necessary)	No. of Equip.	No. of Days	Daily Rate	Amount
1. _____				
2. _____				
3. _____				
4. _____				
5. _____				
Sub-total for C				P _____
D. TRANSPORT (AS APPLICABLE)				
Description	Qty.	Unit	Unit Cost	Amount
1. _____				
2. _____				
Sub-total for D				P _____
TOTAL DIRECT COST FOR ITEM NO. _____ (A+B+C+D)				P _____

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Name, Signature of Authorized Representative

Designation

Standard Form: NPCSF-INFR-15

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

Name of Bidder : _____
 Item No./Description : ARCHITECTURAL WORKS (AW) 1.0 POTTING SHED & GERMINATION 1.5 WATER SUPPLY SYSTEM
 (fittings, supports, and other accessories) a. Gate Valve, 25 mmØ (cast bronze, screwed ends, rising stem,
 class 150)
 Quantity & U/M : 1 set
 Work to be done : Furnish and install

A. MATERIALS				
Description and Specifications (indicate additional items if necessary)	Quantity	Unit	Unit Cost	Amount
1. _____				
2. _____				
3. _____				
4. _____				
5. _____				
Sub-total for A				P _____
B. LABOR				
Designation (indicate additional items if necessary)	No. of Person	No. of Days	Daily Rate	Amount
1. _____				
2. _____				
3. _____				
4. _____				
5. _____				
Sub-total for B				P _____
C. EQUIPMENT				
Name and Capacity (indicate additional items if necessary)	No. of Equip.	No. of Days	Daily Rate	Amount
1. _____				
2. _____				
3. _____				
4. _____				
5. _____				
Sub-total for C				P _____
D. TRANSPORT (AS APPLICABLE)				
Description	Qty.	Unit	Unit Cost	Amount
1. _____				
2. _____				
Sub-total for D				P _____
TOTAL DIRECT COST FOR ITEM NO. _____ (A+B+C+D)				P _____

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Name, Signature of Authorized Representative

Designation

Standard Form: NPCSF-INFR-15

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

Name of Bidder : _____
 Item No./Description : ARCHITECTURAL WORKS (AW) 1.0 POTTING SHED & GERMINATION 1.5 WATER SUPPLY SYSTEM
 (fittings, supports, and other accessories) b. uPVC, 25mmØ
 Quantity & U/M : 30 l.m
 Work to be done : Furnish and install

A. MATERIALS				
Description and Specifications (indicate additional items if necessary)	Quantity	Unit	Unit Cost	Amount
1. _____				
2. _____				
3. _____				
4. _____				
5. _____				
Sub-total for A				P _____
B. LABOR				
Designation (indicate additional items if necessary)	No. of Person	No. of Days	Daily Rate	Amount
1. _____				
2. _____				
3. _____				
4. _____				
5. _____				
Sub-total for B				P _____
C. EQUIPMENT				
Name and Capacity (indicate additional items if necessary)	No. of Equip.	No. of Days	Daily Rate	Amount
1. _____				
2. _____				
3. _____				
4. _____				
5. _____				
Sub-total for C				P _____
D. TRANSPORT (AS APPLICABLE)				
Description	Qty.	Unit	Unit Cost	Amount
1. _____				
2. _____				
Sub-total for D				P _____
TOTAL DIRECT COST FOR ITEM NO. _____ (A+B+C+D)				P _____

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Name, Signature of Authorized Representative

Designation

Standard Form: NPCSF-INFR-15

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

Name of Bidder : _____
 Item No./Description : ARCHITECTURAL WORKS (AW) 1.0 POTTING SHED & GERMINATION 1.5 WATER SUPPLY SYSTEM
 (fittings, supports, and other accessories) c. uPVC, 20mmØ
 Quantity & U/M : 11 l.m
 Work to be done : Furnish and install

A. MATERIALS				
Description and Specifications (indicate additional items if necessary)	Quantity	Unit	Unit Cost	Amount
1. _____				
2. _____				
3. _____				
4. _____				
5. _____				
Sub-total for A				P _____
B. LABOR				
Designation (indicate additional items if necessary)	No. of Person	No. of Days	Daily Rate	Amount
1. _____				
2. _____				
3. _____				
4. _____				
5. _____				
Sub-total for B				P _____
C. EQUIPMENT				
Name and Capacity (indicate additional items if necessary)	No. of Equip.	No. of Days	Daily Rate	Amount
1. _____				
2. _____				
3. _____				
4. _____				
5. _____				
Sub-total for C				P _____
D. TRANSPORT (AS APPLICABLE)				
Description	Qty.	Unit	Unit Cost	Amount
1. _____				
2. _____				
Sub-total for D				P _____

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TOTAL DIRECT COST FOR ITEM NO. _____ (A+B+C+D)	P _____
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Name, Signature of Authorized Representative

Designation

Standard Form: NPCSF-INFR-15

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

Name of Bidder : _____
 Item No./Description : ARCHITECTURAL WORKS (AW) 1.0 POTTING SHED & GERMINATION 1.5 WATER SUPPLY SYSTEM
 (fittings, supports, and other accessories) d. Hose Bibb, 20mmØ (bronze body, screwed ends, class 150)
 Quantity & U/M : 1 set
 Work to be done : Furnish and install

A. MATERIALS				
Description and Specifications (indicate additional items if necessary)	Quantity	Unit	Unit Cost	Amount
1. _____				
2. _____				
3. _____				
4. _____				
5. _____				
Sub-total for A				P _____
B. LABOR				
Designation (indicate additional items if necessary)	No. of Person	No. of Days	Daily Rate	Amount
1. _____				
2. _____				
3. _____				
4. _____				
5. _____				
Sub-total for B				P _____
C. EQUIPMENT				
Name and Capacity (indicate additional items if necessary)	No. of Equip.	No. of Days	Daily Rate	Amount
1. _____				
2. _____				
3. _____				
4. _____				
5. _____				
Sub-total for C				P _____
D. TRANSPORT (AS APPLICABLE)				
Description	Qty.	Unit	Unit Cost	Amount
1. _____				
2. _____				
Sub-total for D				P _____

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TOTAL DIRECT COST FOR ITEM NO. _____ (A+B+C+D)	P _____
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Name, Signature of Authorized Representative

Designation

Standard Form: NPCSF-INFR-15

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

Name of Bidder : _____
 Item No./Description : ARCHITECTURAL WORKS (AW) 2.0 THREE (3) UNITS OF POTTING BEDS WITH SHED 2.1 WALL SYSTEM a. 100mm thick (4") CHB Wall including mortar, grout and reinforcing bars
 Quantity & U/M : 195 sq.m.
 Work to be done : Furnish and lay

A. MATERIALS				
Description and Specifications (indicate additional items if necessary)	Quantity	Unit	Unit Cost	Amount
1. _____				
2. _____				
3. _____				
4. _____				
5. _____				
Sub-total for A				P _____
B. LABOR				
Designation (indicate additional items if necessary)	No. of Person	No. of Days	Daily Rate	Amount
1. _____				
2. _____				
3. _____				
4. _____				
5. _____				
Sub-total for B				P _____
C. EQUIPMENT				
Name and Capacity (indicate additional items if necessary)	No. of Equip.	No. of Days	Daily Rate	Amount
1. _____				
2. _____				
3. _____				
4. _____				
5. _____				
Sub-total for C				P _____
D. TRANSPORT (AS APPLICABLE)				
Description	Qty.	Unit	Unit Cost	Amount
1. _____				
2. _____				
Sub-total for D				P _____
TOTAL DIRECT COST FOR ITEM NO. _____ (A+B+C+D)				P _____

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Name, Signature of Authorized Representative

Designation

Standard Form: NPCSF-INFR-15

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

Name of Bidder : _____
 Item No./Description : ARCHITECTURAL WORKS (AW) 2.0 THREE (3) UNITS OF POTTING BEDS WITH SHED 2.1 WALL SYSTEM b. Plastering, plain cement plaster wall finish
 Quantity & U/M : 108 sq.m.
 Work to be done : Furnish and apply

A. MATERIALS				
Description and Specifications (indicate additional items if necessary)	Quantity	Unit	Unit Cost	Amount
1. _____				
2. _____				
3. _____				
4. _____				
5. _____				
Sub-total for A				P _____
B. LABOR				
Designation (indicate additional items if necessary)	No. of Person	No. of Days	Daily Rate	Amount
1. _____				
2. _____				
3. _____				
4. _____				
5. _____				
Sub-total for B				P _____
C. EQUIPMENT				
Name and Capacity (indicate additional items if necessary)	No. of Equip.	No. of Days	Daily Rate	Amount
1. _____				
2. _____				
3. _____				
4. _____				
5. _____				
Sub-total for C				P _____
D. TRANSPORT (AS APPLICABLE)				
Description	Qty.	Unit	Unit Cost	Amount
1. _____				
2. _____				
Sub-total for D				P _____

**All cost components of this form must be on a per-unit basis. The use of "lot" as a unit of measure is strictly not allowed. Bidders are required to provide detailed breakdowns and accurate quantities for each Bill of Quantities (BOQ) item. In case of discrepancy between the data stated above and the BOQ, the data indicated in the BOQ shall govern. Use additional Sheets as necessary.*

TOTAL DIRECT COST FOR ITEM NO. _____ (A+B+C+D)	P _____
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Name, Signature of Authorized Representative

Designation

Standard Form: NPCSF-INFR-15

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

Name of Bidder : _____
 Item No./Description : ARCHITECTURAL WORKS (AW) 2.0 THREE (3) UNITS OF POTTING BEDS WITH SHED 2.2 ROOFING
 SYSTEM a. 1/4" x 1/4" Nylon mesh net, color black including fasteners, etc.
 Quantity & U/M : 480 sq.m.
 Work to be done : Furnish and install

A. MATERIALS				
Description and Specifications (indicate additional items if necessary)	Quantity	Unit	Unit Cost	Amount
1. _____				
2. _____				
3. _____				
4. _____				
5. _____				
Sub-total for A				P _____
B. LABOR				
Designation (indicate additional items if necessary)	No. of Person	No. of Days	Daily Rate	Amount
1. _____				
2. _____				
3. _____				
4. _____				
5. _____				
Sub-total for B				P _____
C. EQUIPMENT				
Name and Capacity (indicate additional items if necessary)	No. of Equip.	No. of Days	Daily Rate	Amount
1. _____				
2. _____				
3. _____				
4. _____				
5. _____				
Sub-total for C				P _____
D. TRANSPORT (AS APPLICABLE)				
Description	Qty.	Unit	Unit Cost	Amount
1. _____				
2. _____				
Sub-total for D				P _____

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TOTAL DIRECT COST FOR ITEM NO. _____ (A+B+C+D)	P _____
---	----------------

Name, Signature of Authorized Representative

Designation

Standard Form: NPCSF-INFR-15

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

Name of Bidder : _____
 Item No./Description : ARCHITECTURAL WORKS (AW) 2.0 THREE (3) UNITS OF POTTING BEDS WITH SHED 2.3 PAINTING
All concrete surfaces
 Quantity & U/M : 108 sq.m
 Work to be done : Furnish and apply

A. MATERIALS				
Description and Specifications (indicate additional items if necessary)	Quantity	Unit	Unit Cost	Amount
1. _____				
2. _____				
3. _____				
4. _____				
5. _____				
Sub-total for A				P _____
B. LABOR				
Designation (indicate additional items if necessary)	No. of Person	No. of Days	Daily Rate	Amount
1. _____				
2. _____				
3. _____				
4. _____				
5. _____				
Sub-total for B				P _____
C. EQUIPMENT				
Name and Capacity (indicate additional items if necessary)	No. of Equip.	No. of Days	Daily Rate	Amount
1. _____				
2. _____				
3. _____				
4. _____				
5. _____				
Sub-total for C				P _____
D. TRANSPORT (AS APPLICABLE)				
Description	Qty.	Unit	Unit Cost	Amount
1. _____				
2. _____				
Sub-total for D				P _____

**All cost components of this form must be on a per-unit basis. The use of "lot" as a unit of measure is strictly not allowed. Bidders are required to provide detailed breakdowns and accurate quantities for each Bill of Quantities (BOQ) item. In case of discrepancy between the data stated above and the BOQ, the data indicated in the BOQ shall govern. Use additional Sheets as necessary.*

TOTAL DIRECT COST FOR ITEM NO. _____ (A+B+C+D)	P _____
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Name, Signature of Authorized Representative

Designation

Standard Form: NPCSF-INFR-15

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

Name of Bidder : _____
 Item No./Description : CIVIL WORKS (CW) 1.0 POTTING SHED & GERMINATION 1.1 Structural Excavation
 Quantity & U/M : 10 cu.m.
 Work to be done : Excavate, stockpile and reuse

A. MATERIALS				
Description and Specifications (indicate additional items if necessary)	Quantity	Unit	Unit Cost	Amount
1. _____				
2. _____				
3. _____				
4. _____				
5. _____				
Sub-total for A				P _____
B. LABOR				
Designation (indicate additional items if necessary)	No. of Person	No. of Days	Daily Rate	Amount
1. _____				
2. _____				
3. _____				
4. _____				
5. _____				
Sub-total for B				P _____
C. EQUIPMENT				
Name and Capacity (indicate additional items if necessary)	No. of Equip.	No. of Days	Daily Rate	Amount
1. _____				
2. _____				
3. _____				
4. _____				
5. _____				
Sub-total for C				P _____
D. TRANSPORT (AS APPLICABLE)				
Description	Qty.	Unit	Unit Cost	Amount
1. _____				
2. _____				
Sub-total for D				P _____
TOTAL DIRECT COST FOR ITEM NO. _____ (A+B+C+D)				P _____

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Name, Signature of Authorized Representative

Designation

Standard Form: NPCSF-INFR-15

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

Name of Bidder : _____
 Item No./Description : CIVIL WORKS (CW) 1.0 POTTING SHED & GERMINATION 1.2 Structural Backfill
 Quantity & U/M : 4.5 cu.m.
 Work to be done : Place, level and compact

A. MATERIALS				
Description and Specifications (indicate additional items if necessary)	Quantity	Unit	Unit Cost	Amount
1. _____				
2. _____				
3. _____				
4. _____				
5. _____				
Sub-total for A				P _____
B. LABOR				
Designation (indicate additional items if necessary)	No. of Person	No. of Days	Daily Rate	Amount
1. _____				
2. _____				
3. _____				
4. _____				
5. _____				
Sub-total for B				P _____
C. EQUIPMENT				
Name and Capacity (indicate additional items if necessary)	No. of Equip.	No. of Days	Daily Rate	Amount
1. _____				
2. _____				
3. _____				
4. _____				
5. _____				
Sub-total for C				P _____
D. TRANSPORT (AS APPLICABLE)				
Description	Qty.	Unit	Unit Cost	Amount
1. _____				
2. _____				
Sub-total for D				P _____

*All cost components of this form must be on a per-unit basis. The use of "lot" as a unit of measure is strictly not allowed. Bidders are required to provide detailed breakdowns and accurate quantities for each Bill of Quantities (BOQ) item. In case of discrepancy between the data stated above and the BOQ, the data indicated in the BOQ shall govern. Use additional Sheets as necessary.

TOTAL DIRECT COST FOR ITEM NO. _____ (A+B+C+D)	P _____
---	----------------

Name, Signature of Authorized Representative

Designation

Standard Form: NPCSF-INFR-15

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

Name of Bidder : _____
 Item No./Description : CIVIL WORKS (CW) 1.0 POTTING SHED & GERMINATION 1.3 Sand and Gravel Bedding
 Quantity & U/M : 0.5 cu.m.
 Work to be done : Furnish, spread, level and compact

A. MATERIALS				
Description and Specifications (indicate additional items if necessary)	Quantity	Unit	Unit Cost	Amount
1. _____				
2. _____				
3. _____				
4. _____				
5. _____				
Sub-total for A				P _____
B. LABOR				
Designation (indicate additional items if necessary)	No. of Person	No. of Days	Daily Rate	Amount
1. _____				
2. _____				
3. _____				
4. _____				
5. _____				
Sub-total for B				P _____
C. EQUIPMENT				
Name and Capacity (indicate additional items if necessary)	No. of Equip.	No. of Days	Daily Rate	Amount
1. _____				
2. _____				
3. _____				
4. _____				
5. _____				
Sub-total for C				P _____
D. TRANSPORT (AS APPLICABLE)				
Description	Qty.	Unit	Unit Cost	Amount
1. _____				
2. _____				
Sub-total for D				P _____
TOTAL DIRECT COST FOR ITEM NO. _____ (A+B+C+D)				P _____

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Name, Signature of Authorized Representative

Designation

Standard Form: NPCSF-INFR-15

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

Name of Bidder : _____
 Item No./Description : CIVIL WORKS (CW) 1.0 POTTING SHED & GERMINATION 1.4 Concrete (20.7 MPa)
 Quantity & U/M : 4.5 cu.m.
 Work to be done : Furnish and place

A. MATERIALS				
Description and Specifications (indicate additional items if necessary)	Quantity	Unit	Unit Cost	Amount
1. _____				
2. _____				
3. _____				
4. _____				
5. _____				
Sub-total for A				P _____
B. LABOR				
Designation (indicate additional items if necessary)	No. of Person	No. of Days	Daily Rate	Amount
1. _____				
2. _____				
3. _____				
4. _____				
5. _____				
Sub-total for B				P _____
C. EQUIPMENT				
Name and Capacity (indicate additional items if necessary)	No. of Equip.	No. of Days	Daily Rate	Amount
1. _____				
2. _____				
3. _____				
4. _____				
5. _____				
Sub-total for C				P _____
D. TRANSPORT (AS APPLICABLE)				
Description	Qty.	Unit	Unit Cost	Amount
1. _____				
2. _____				
Sub-total for D				P _____
TOTAL DIRECT COST FOR ITEM NO. _____ (A+B+C+D)				P _____

*All cost components of this form must be on a per-unit basis. The use of "lot" as a unit of measure is strictly not allowed. Bidders are required to provide detailed breakdowns and accurate quantities for each Bill of Quantities (BOQ) item. In case of discrepancy between the data stated above and the BOQ, the data indicated in the BOQ shall govern. Use additional Sheets as necessary.

Name, Signature of Authorized Representative

Designation

Standard Form: NPCSF-INFR-15

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

Name of Bidder : _____
 Item No./Description : CIVIL WORKS (CW) 1.0 POTTING SHED & GERMINATION 1.5 Reinforcing Steel Bars (Grade 275)
 Quantity & U/M : 350 kg.
 Work to be done : Furnish, cut, bend & install

A. MATERIALS				
Description and Specifications (indicate additional items if necessary)	Quantity	Unit	Unit Cost	Amount
1. _____				
2. _____				
3. _____				
4. _____				
5. _____				
Sub-total for A				P _____
B. LABOR				
Designation (indicate additional items if necessary)	No. of Person	No. of Days	Daily Rate	Amount
1. _____				
2. _____				
3. _____				
4. _____				
5. _____				
Sub-total for B				P _____
C. EQUIPMENT				
Name and Capacity (indicate additional items if necessary)	No. of Equip.	No. of Days	Daily Rate	Amount
1. _____				
2. _____				
3. _____				
4. _____				
5. _____				
Sub-total for C				P _____
D. TRANSPORT (AS APPLICABLE)				
Description	Qty.	Unit	Unit Cost	Amount
1. _____				
2. _____				
Sub-total for D				P _____
TOTAL DIRECT COST FOR ITEM NO. _____ (A+B+C+D)				P _____

*All cost components of this form must be on a per-unit basis. The use of "lot" as a unit of measure is strictly not allowed. Bidders are required to provide detailed breakdowns and accurate quantities for each Bill of Quantities (BOQ) item. In case of discrepancy between the data stated above and the BOQ, the data indicated in the BOQ shall govern. Use additional Sheets as necessary.

Name, Signature of Authorized Representative

Designation

Standard Form: NPCSF-INFR-15

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

Name of Bidder : _____
 Item No./Description : CIVIL WORKS (CW) 1.0 POTTING SHED & GERMINATION 1.6 Structural Wood a. 2"x5" Wooden Rafter
 Quantity & U/M : 65 bd. ft.
 Work to be done : Furnish and install

A. MATERIALS				
Description and Specifications (indicate additional items if necessary)	Quantity	Unit	Unit Cost	Amount
1. _____				
2. _____				
3. _____				
4. _____				
5. _____				
Sub-total for A				P _____
B. LABOR				
Designation (indicate additional items if necessary)	No. of Person	No. of Days	Daily Rate	Amount
1. _____				
2. _____				
3. _____				
4. _____				
5. _____				
Sub-total for B				P _____
C. EQUIPMENT				
Name and Capacity (indicate additional items if necessary)	No. of Equip.	No. of Days	Daily Rate	Amount
1. _____				
2. _____				
3. _____				
4. _____				
5. _____				
Sub-total for C				P _____
D. TRANSPORT (AS APPLICABLE)				
Description	Qty.	Unit	Unit Cost	Amount
1. _____				
2. _____				
Sub-total for D				P _____
TOTAL DIRECT COST FOR ITEM NO. _____ (A+B+C+D)				P _____

*All cost components of this form must be on a per-unit basis. The use of "lot" as a unit of measure is strictly not allowed. Bidders are required to provide detailed breakdowns and accurate quantities for each Bill of Quantities (BOQ) item. In case of discrepancy between the data stated above and the BOQ, the data indicated in the BOQ shall govern. Use additional Sheets as necessary.

Name, Signature of Authorized Representative

Designation

Standard Form: NPCSF-INFR-15

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

Name of Bidder : _____
 Item No./Description : CIVIL WORKS (CW) 1.0 POTTING SHED & GERMINATION 1.6 Structural Wood b. 2"x3" Wooden Purlins
 Quantity & U/M : 105 bd. ft.
 Work to be done : Furnish and install

A. MATERIALS				
Description and Specifications (indicate additional items if necessary)	Quantity	Unit	Unit Cost	Amount
1. _____				
2. _____				
3. _____				
4. _____				
5. _____				
Sub-total for A				P _____
B. LABOR				
Designation (indicate additional items if necessary)	No. of Person	No. of Days	Daily Rate	Amount
1. _____				
2. _____				
3. _____				
4. _____				
5. _____				
Sub-total for B				P _____
C. EQUIPMENT				
Name and Capacity (indicate additional items if necessary)	No. of Equip.	No. of Days	Daily Rate	Amount
1. _____				
2. _____				
3. _____				
4. _____				
5. _____				
Sub-total for C				P _____
D. TRANSPORT (AS APPLICABLE)				
Description	Qty.	Unit	Unit Cost	Amount
1. _____				
2. _____				
Sub-total for D				P _____

*All cost components of this form must be on a per-unit basis. The use of "lot" as a unit of measure is strictly not allowed. Bidders are required to provide detailed breakdowns and accurate quantities for each Bill of Quantities (BOQ) item. In case of discrepancy between the data stated above and the BOQ, the data indicated in the BOQ shall govern. Use additional Sheets as necessary.

TOTAL DIRECT COST FOR ITEM NO. _____ (A+B+C+D)	P _____
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Name, Signature of Authorized Representative

Designation

Standard Form: NPCSF-INFR-15

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

Name of Bidder : _____
 Item No./Description : CIVIL WORKS (CW) 1.0 POTTING SHED & GERMINATION 1.6 Structural Wood c. 2"x3" Vertical Studs
 Quantity & U/M : 150 bd. ft.
 Work to be done : Furnish and install

A. MATERIALS				
Description and Specifications (indicate additional items if necessary)	Quantity	Unit	Unit Cost	Amount
1. _____				
2. _____				
3. _____				
4. _____				
5. _____				
Sub-total for A				P _____
B. LABOR				
Designation (indicate additional items if necessary)	No. of Person	No. of Days	Daily Rate	Amount
1. _____				
2. _____				
3. _____				
4. _____				
5. _____				
Sub-total for B				P _____
C. EQUIPMENT				
Name and Capacity (indicate additional items if necessary)	No. of Equip.	No. of Days	Daily Rate	Amount
1. _____				
2. _____				
3. _____				
4. _____				
5. _____				
Sub-total for C				P _____
D. TRANSPORT (AS APPLICABLE)				
Description	Qty.	Unit	Unit Cost	Amount
1. _____				
2. _____				
Sub-total for D				P _____
TOTAL DIRECT COST FOR ITEM NO. _____ (A+B+C+D)				P _____

*All cost components of this form must be on a per-unit basis. The use of "lot" as a unit of measure is strictly not allowed. Bidders are required to provide detailed breakdowns and accurate quantities for each Bill of Quantities (BOQ) item. In case of discrepancy between the data stated above and the BOQ, the data indicated in the BOQ shall govern. Use additional Sheets as necessary.

Name, Signature of Authorized Representative

Designation

Standard Form: NPCSF-INFR-15

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

Name of Bidder : _____
 Item No./Description : CIVIL WORKS (CW) 1.0 POTTING SHED & GERMINATION 1.6 Structural Wood d. 2"x2" Horizontal Studs
 Quantity & U/M : 140 bd. ft.
 Work to be done : Furnish and install

A. MATERIALS				
Description and Specifications (indicate additional items if necessary)	Quantity	Unit	Unit Cost	Amount
1. _____				
2. _____				
3. _____				
4. _____				
5. _____				
Sub-total for A				P _____
B. LABOR				
Designation (indicate additional items if necessary)	No. of Person	No. of Days	Daily Rate	Amount
1. _____				
2. _____				
3. _____				
4. _____				
5. _____				
Sub-total for B				P _____
C. EQUIPMENT				
Name and Capacity (indicate additional items if necessary)	No. of Equip.	No. of Days	Daily Rate	Amount
1. _____				
2. _____				
3. _____				
4. _____				
5. _____				
Sub-total for C				P _____
D. TRANSPORT (AS APPLICABLE)				
Description	Qty.	Unit	Unit Cost	Amount
1. _____				
2. _____				
Sub-total for D				P _____
TOTAL DIRECT COST FOR ITEM NO. _____ (A+B+C+D)				P _____

*All cost components of this form must be on a per-unit basis. The use of "lot" as a unit of measure is strictly not allowed. Bidders are required to provide detailed breakdowns and accurate quantities for each Bill of Quantities (BOQ) item. In case of discrepancy between the data stated above and the BOQ, the data indicated in the BOQ shall govern. Use additional Sheets as necessary.

Name, Signature of Authorized Representative

Designation

Standard Form: NPCSF-INFR-15

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

Name of Bidder : _____
 Item No./Description : CIVIL WORKS (CW) 2.0 THREE (3) UNITS OF POTTING BEDS WITH SHED 2.1 Structural Excavation
 Quantity & U/M : 6 cu.m.
 Work to be done : Excavate, stockpile and reuse

A. MATERIALS				
Description and Specifications (indicate additional items if necessary)	Quantity	Unit	Unit Cost	Amount
1. _____				
2. _____				
3. _____				
4. _____				
5. _____				
Sub-total for A				P _____
B. LABOR				
Designation (indicate additional items if necessary)	No. of Person	No. of Days	Daily Rate	Amount
1. _____				
2. _____				
3. _____				
4. _____				
5. _____				
Sub-total for B				P _____
C. EQUIPMENT				
Name and Capacity (indicate additional items if necessary)	No. of Equip.	No. of Days	Daily Rate	Amount
1. _____				
2. _____				
3. _____				
4. _____				
5. _____				
Sub-total for C				P _____
D. TRANSPORT (AS APPLICABLE)				
Description	Qty.	Unit	Unit Cost	Amount
1. _____				
2. _____				
Sub-total for D				P _____
TOTAL DIRECT COST FOR ITEM NO. _____ (A+B+C+D)				P _____

*All cost components of this form must be on a per-unit basis. The use of "lot" as a unit of measure is strictly not allowed. Bidders are required to provide detailed breakdowns and accurate quantities for each Bill of Quantities (BOQ) item. In case of discrepancy between the data stated above and the BOQ, the data indicated in the BOQ shall govern. Use additional Sheets as necessary.

Name, Signature of Authorized Representative

Designation

Standard Form: NPCSF-INFR-15

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

Name of Bidder : _____
 Item No./Description : CIVIL WORKS (CW) 2.0 THREE (3) UNITS OF POTTING BEDS WITH SHED 2.2 Structural Backfill
 Quantity & U/M : 3 cu.m.
 Work to be done : Place, level and compact

A. MATERIALS				
Description and Specifications (indicate additional items if necessary)	Quantity	Unit	Unit Cost	Amount
1. _____				
2. _____				
3. _____				
4. _____				
5. _____				
Sub-total for A				P _____
B. LABOR				
Designation (indicate additional items if necessary)	No. of Person	No. of Days	Daily Rate	Amount
1. _____				
2. _____				
3. _____				
4. _____				
5. _____				
Sub-total for B				P _____
C. EQUIPMENT				
Name and Capacity (indicate additional items if necessary)	No. of Equip.	No. of Days	Daily Rate	Amount
1. _____				
2. _____				
3. _____				
4. _____				
5. _____				
Sub-total for C				P _____
D. TRANSPORT (AS APPLICABLE)				
Description	Qty.	Unit	Unit Cost	Amount
1. _____				
2. _____				
Sub-total for D				P _____

*All components of this form must be on a per-unit basis. The use of "lot" as a unit of measure is strictly not allowed. Bidders are required to provide detailed breakdowns and accurate quantities for each Bill of Quantities (BOQ) item. In case of discrepancy between the data stated above and the BOQ, the data indicated in the BOQ shall govern. Use additional Sheets as necessary.

TOTAL DIRECT COST FOR ITEM NO. _____ (A+B+C+D)	P _____
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Name, Signature of Authorized Representative

Designation

Standard Form: NPCSF-INFR-15

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

Name of Bidder : _____
 Item No./Description : CIVIL WORKS (CW) 2.0 THREE (3) UNITS OF POTTING BEDS WITH SHED 2.3 Sand and Gravel Bedding
 Quantity & U/M : 3 cu.m.
 Work to be done : Furnish, spread, level and compact

A. MATERIALS				
Description and Specifications (indicate additional items if necessary)	Quantity	Unit	Unit Cost	Amount
1. _____				
2. _____				
3. _____				
4. _____				
5. _____				
Sub-total for A				P _____
B. LABOR				
Designation (indicate additional items if necessary)	No. of Person	No. of Days	Daily Rate	Amount
1. _____				
2. _____				
3. _____				
4. _____				
5. _____				
Sub-total for B				P _____
C. EQUIPMENT				
Name and Capacity (indicate additional items if necessary)	No. of Equip.	No. of Days	Daily Rate	Amount
1. _____				
2. _____				
3. _____				
4. _____				
5. _____				
Sub-total for C				P _____
D. TRANSPORT (AS APPLICABLE)				
Description	Qty.	Unit	Unit Cost	Amount
1. _____				
2. _____				
Sub-total for D				P _____

*All cost components of this form must be on a per-unit basis. The use of "lot" as a unit of measure is strictly not allowed. Bidders are required to provide detailed breakdowns and accurate quantities for each Bill of Quantities (BOQ) item. In case of discrepancy between the data stated above and the BOQ, the data indicated in the BOQ shall govern. Use additional Sheets as necessary.

TOTAL DIRECT COST FOR ITEM NO. _____ (A+B+C+D)	P _____
---	----------------

Name, Signature of Authorized Representative

Designation

Standard Form: NPCSF-INFR-15

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

Name of Bidder : _____
 Item No./Description : CIVIL WORKS (CW) 2.0 THREE (3) UNITS OF POTTING BEDS WITH SHED 2.4 Gravel Surfacing
 Quantity & U/M : 24 cu.m.
 Work to be done : Furnish, spread, and level

A. MATERIALS				
Description and Specifications (indicate additional items if necessary)	Quantity	Unit	Unit Cost	Amount
1. _____				
2. _____				
3. _____				
4. _____				
5. _____				
Sub-total for A				P _____
B. LABOR				
Designation (indicate additional items if necessary)	No. of Person	No. of Days	Daily Rate	Amount
1. _____				
2. _____				
3. _____				
4. _____				
5. _____				
Sub-total for B				P _____
C. EQUIPMENT				
Name and Capacity (indicate additional items if necessary)	No. of Equip.	No. of Days	Daily Rate	Amount
1. _____				
2. _____				
3. _____				
4. _____				
5. _____				
Sub-total for C				P _____
D. TRANSPORT (AS APPLICABLE)				
Description	Qty.	Unit	Unit Cost	Amount
1. _____				
2. _____				
Sub-total for D				P _____

*All cost components of this form must be on a per-unit basis. The use of "lot" as a unit of measure is strictly not allowed. Bidders are required to provide detailed breakdowns and accurate quantities for each Bill of Quantities (BOQ) item. In case of discrepancy between the data stated above and the BOQ, the data indicated in the BOQ shall govern. Use additional Sheets as necessary.

TOTAL DIRECT COST FOR ITEM NO. _____ (A+B+C+D)	P _____
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Name, Signature of Authorized Representative

Designation

Standard Form: NPCSF-INFR-15

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

Name of Bidder : _____
 Item No./Description : CIVIL WORKS (CW) 2.0 THREE (3) UNITS OF POTTING BEDS WITH SHED 2.5 Concrete (20.7 MPa)
 Quantity & U/M : 1.5 cu.m.
 Work to be done : Furnish and place

A. MATERIALS				
Description and Specifications (indicate additional items if necessary)	Quantity	Unit	Unit Cost	Amount
1. _____				
2. _____				
3. _____				
4. _____				
5. _____				
Sub-total for A				P _____
B. LABOR				
Designation (indicate additional items if necessary)	No. of Person	No. of Days	Daily Rate	Amount
1. _____				
2. _____				
3. _____				
4. _____				
5. _____				
Sub-total for B				P _____
C. EQUIPMENT				
Name and Capacity (indicate additional items if necessary)	No. of Equip.	No. of Days	Daily Rate	Amount
1. _____				
2. _____				
3. _____				
4. _____				
5. _____				
Sub-total for C				P _____
D. TRANSPORT (AS APPLICABLE)				
Description	Qty.	Unit	Unit Cost	Amount
1. _____				
2. _____				
Sub-total for D				P _____

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TOTAL DIRECT COST FOR ITEM NO. _____ (A+B+C+D)	P _____
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Name, Signature of Authorized Representative

Designation

Standard Form: NPCSF-INFR-15

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

Name of Bidder : _____
 Item No./Description : CIVIL WORKS (CW) 2.0 THREE (3) UNITS OF POTTING BEDS WITH SHED 2.6 Reinforcing Steel Bars
 (Grade 275)
 Quantity & U/M : 108 kg.
 Work to be done : Furnish, cut, bend & install

A. MATERIALS				
Description and Specifications (indicate additional items if necessary)	Quantity	Unit	Unit Cost	Amount
1. _____				
2. _____				
3. _____				
4. _____				
5. _____				
Sub-total for A				P _____
B. LABOR				
Designation (indicate additional items if necessary)	No. of Person	No. of Days	Daily Rate	Amount
1. _____				
2. _____				
3. _____				
4. _____				
5. _____				
Sub-total for B				P _____
C. EQUIPMENT				
Name and Capacity (indicate additional items if necessary)	No. of Equip.	No. of Days	Daily Rate	Amount
1. _____				
2. _____				
3. _____				
4. _____				
5. _____				
Sub-total for C				P _____
D. TRANSPORT (AS APPLICABLE)				
Description	Qty.	Unit	Unit Cost	Amount
1. _____				
2. _____				
Sub-total for D				P _____

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TOTAL DIRECT COST FOR ITEM NO. _____ (A+B+C+D)	P _____
---	----------------

Name, Signature of Authorized Representative

Designation

Standard Form: NPCSF-INFR-15

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

Name of Bidder : _____
 Item No./Description : CIVIL WORKS (CW) 2.0 THREE (3) UNITS OF POTTING BEDS WITH SHED 2.7 Structural Steel-A36
 (including welding rods)
 Quantity & U/M : 2493 kg.
 Work to be done : furnish, fabricate and install

A. MATERIALS				
Description and Specifications (indicate additional items if necessary)	Quantity	Unit	Unit Cost	Amount
1. _____				
2. _____				
3. _____				
4. _____				
5. _____				
Sub-total for A				P _____
B. LABOR				
Designation (indicate additional items if necessary)	No. of Person	No. of Days	Daily Rate	Amount
1. _____				
2. _____				
3. _____				
4. _____				
5. _____				
Sub-total for B				P _____
C. EQUIPMENT				
Name and Capacity (indicate additional items if necessary)	No. of Equip.	No. of Days	Daily Rate	Amount
1. _____				
2. _____				
3. _____				
4. _____				
5. _____				
Sub-total for C				P _____
D. TRANSPORT (AS APPLICABLE)				
Description	Qty.	Unit	Unit Cost	Amount
1. _____				
2. _____				
Sub-total for D				P _____
TOTAL DIRECT COST FOR ITEM NO. _____ (A+B+C+D)				P _____

*All cost components of this form must be on a per-unit basis. The use of "lot" as a unit of measure is strictly not allowed. Bidders are required to provide detailed breakdowns and accurate quantities for each Bill of Quantities (BOQ) item. In case of discrepancy between the data stated above and the BOQ, the data indicated in the BOQ shall govern. Use additional Sheets as necessary.

Name, Signature of Authorized Representative

Designation



NOTE: THIS FORM SHALL BE SUBMITTED
DURING BID-OPENING

NATIONAL POWER CORPORATION

CERTIFICATE OF SITE INSPECTION

(Plant Name/Project Site/Delivery Site)

Date

This is to certify that _____ of
(Name of Representative)

_____ has conducted site inspection for
(Name of Company/Firm)

the **CONSTRUCTION OF NURSERY STRUCTURE OF PULANGI WATERSHED AREA TEAM
(PULWAT) (MinP23Z1666Sc).**

This certification is being issued to _____
(Name of Company/Firm)

as a requirement for the bidding of the said project.

Authorized NPC Official/Personnel:

Signature: _____

Name: _____

Position: _____

Contact No. _____

SECTION VI

REFERENCE DRAWINGS

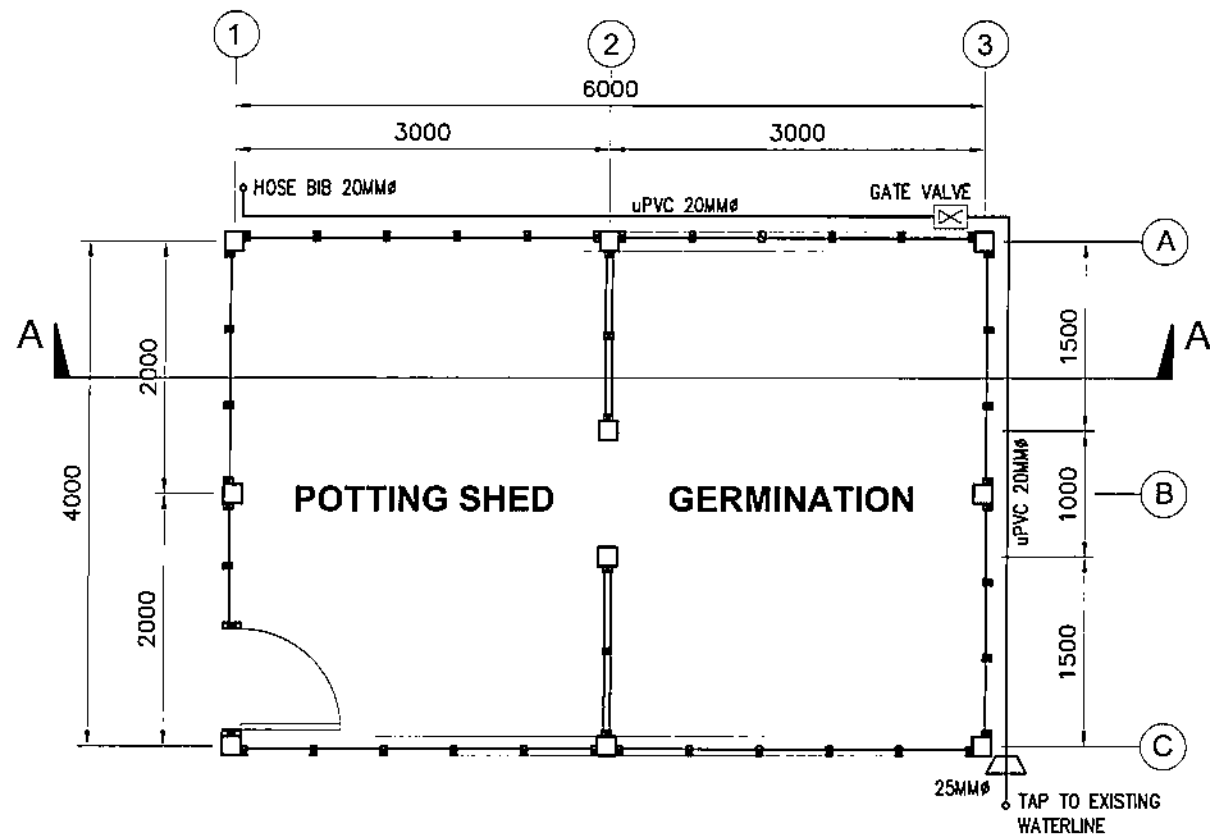


SECTION VI

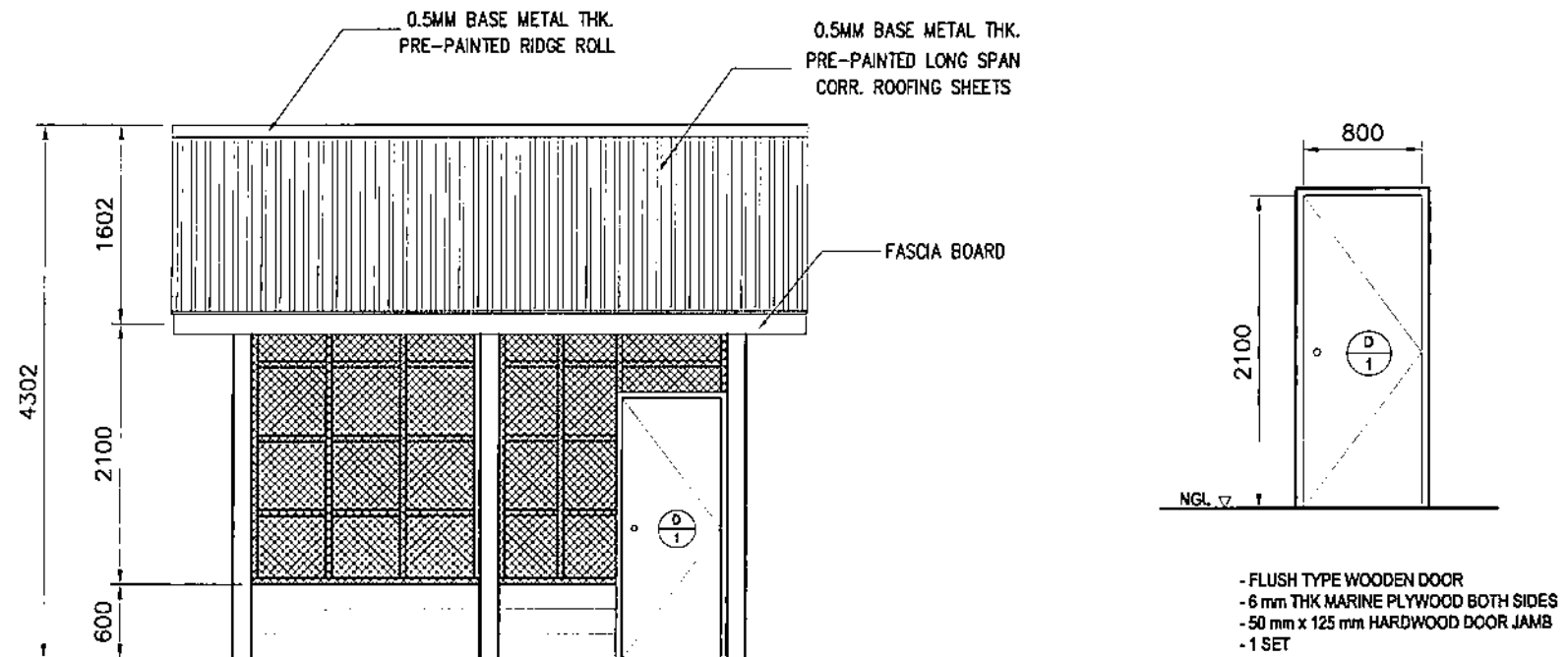
REFERENCE DRAWING ARCHITECTURAL WORKS

SECTION VI – REFERENCE DRAWING**AW – ARCHITECTURAL WORKS**

<u>DRAWING NO.</u>	<u>TITLE</u>
CNPW-BDA-15.001	POTTING SHED & GERMINATION (PLAN, ELEVATION AND WATER LINE)
CNPW -BDA-15.002	POTTING SHED & GERMINATION (CROSS-SECTION AND ROOF FRAMING PLAN)
CNPW -BDA-15.003	POTTING BEDS (PERSPECTIVE, PLAN & DETAILS)

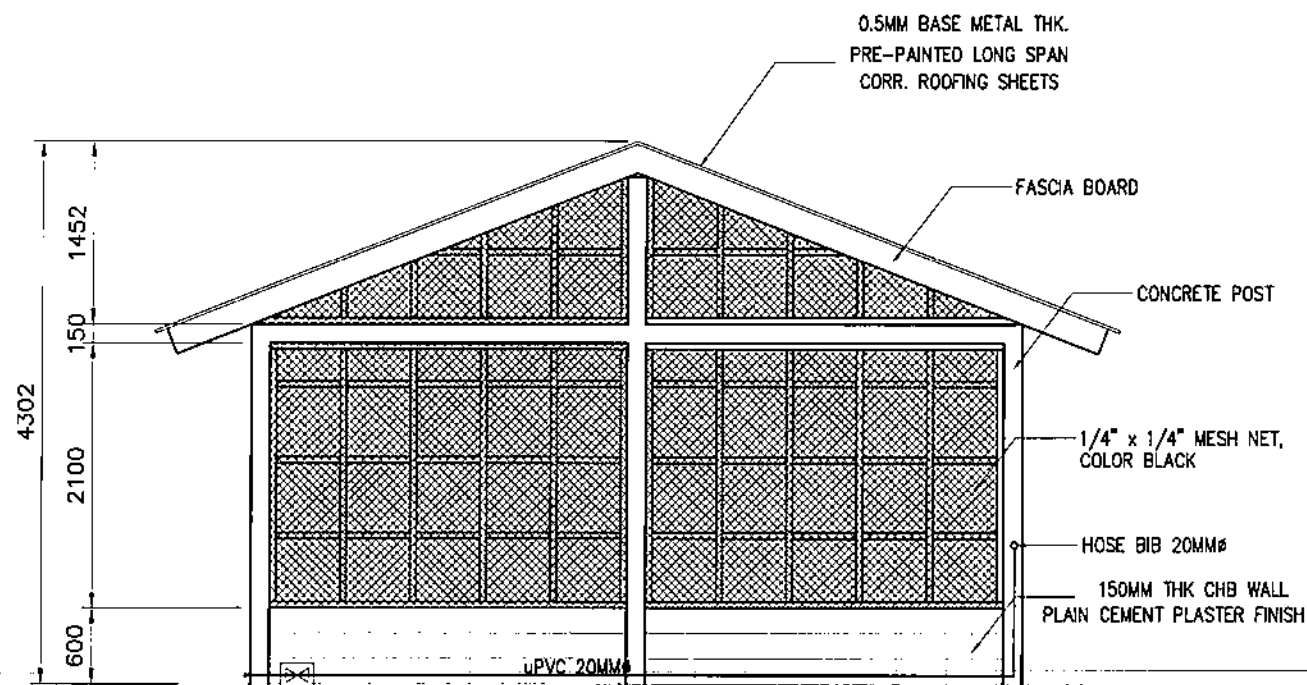


POTTING SHED AND GERMINATION PLAN
SCALE 1:60

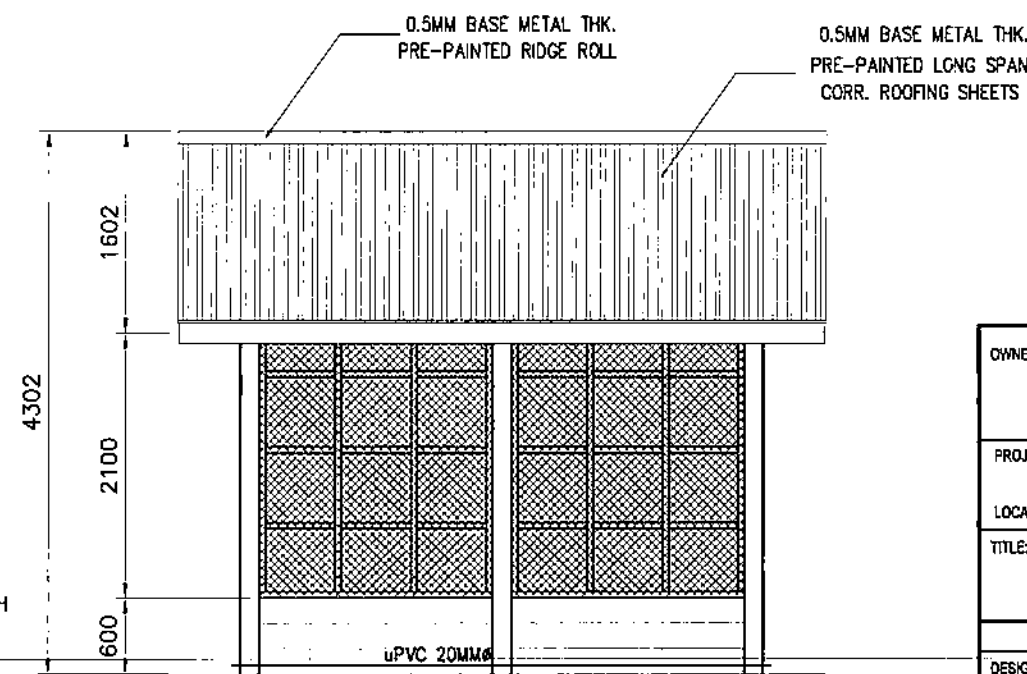


FRONT ELEVATION
SCALE 1:60

NOTES:
1. ALL DIMENSIONS ARE IN MILLIMETERS UNLESS OTHERWISE INDICATED.



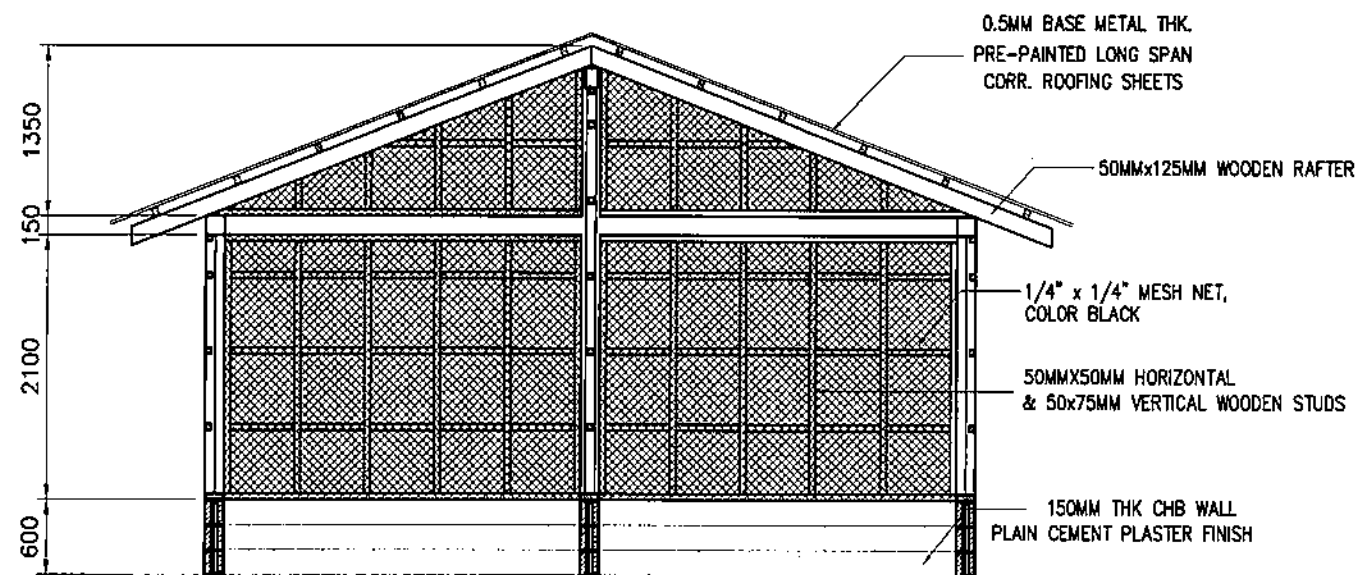
LEFT SIDE ELEVATION
SCALE 1:60



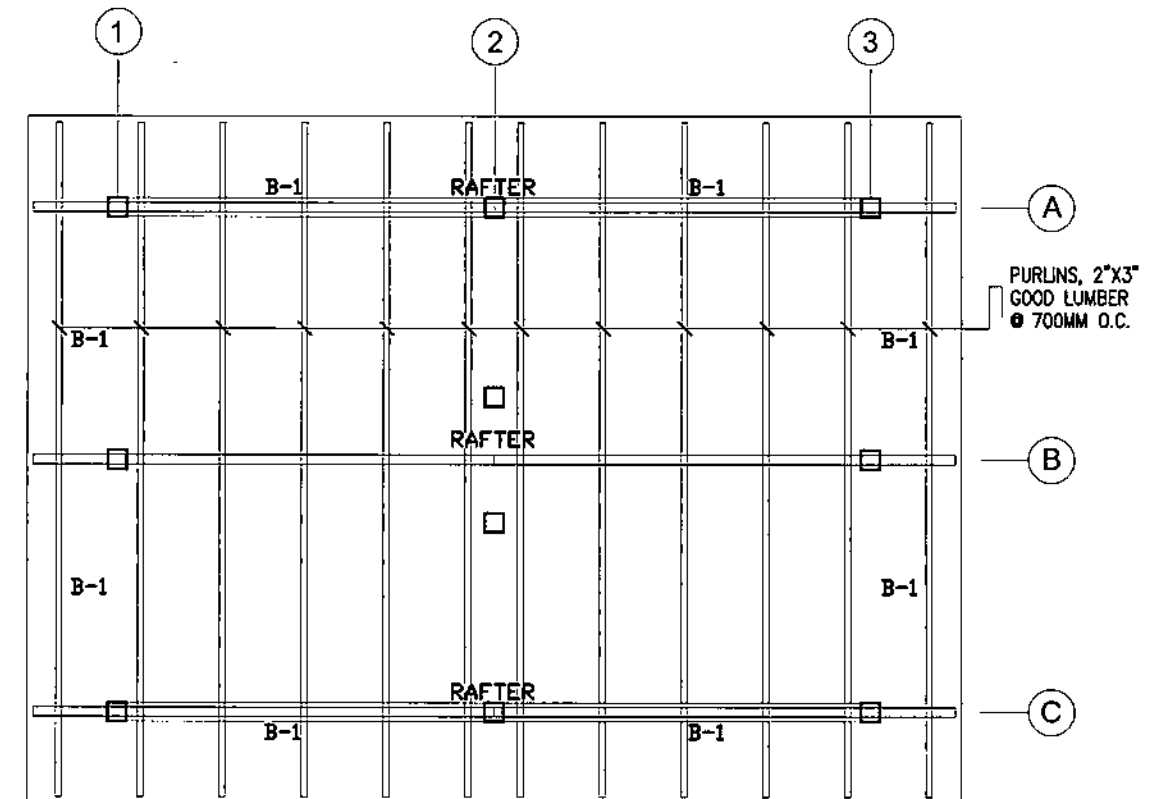
REAR ELEVATION
SCALE 1:60

OWNER:		NATIONAL POWER CORPORATION GABRIEL Y. ITCHON BLDG., SEN. MIRIAM P. DEFENSOR-SANTIAGO AVENUE (FORMERLY BIR ROAD) CORNER QUEZON AVENUE, DILIMAN 1100 QUEZON CITY, PHILIPPINES	
PROJECT:		CONSTRUCTION OF NURSERY STRUCTURE OF PULANGI WATERSHED AREA TEAM (PULWAT)	
LOCATION:		PULANGI 4 HEP COMPOUND, KIUNTOD, CAMP I, MARAMAG, BUKIDNON	
TITLE:		POTTING SHED & GERMINATION (PLAN, ELEVATIONS & WATER LINE)	
DESIGNED	BY	CHKD	DATE
DRAWN			
REVIEWED	PRINCIPAL ENGR./ARCHT.		
CIVIL/ARCHT			
ELEC.			
MECH.			
SUBMITTED:		 R. R. VILLANUEVA Principal Architect A, CEAD	
RECOMMENDED:		 G. B. MAGPOC, JR. Manager, CEAD	
APPROVED:		 G. B. MAGPOC, JR. Manager, DDO	
DWG. NO.		CNPW-BDA-15.001	
SPECS. NO.		MinP23Z1666Sc	
SCALE:		1:60M	
REFERENCE DRAWING		REV. 0	

REV.	DATE	NATURE OF REVISION	BY	CHKD.	RECD.	APPD.




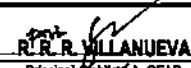

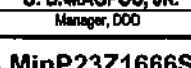
SECTION THRU 'A'
SCALE 1:60



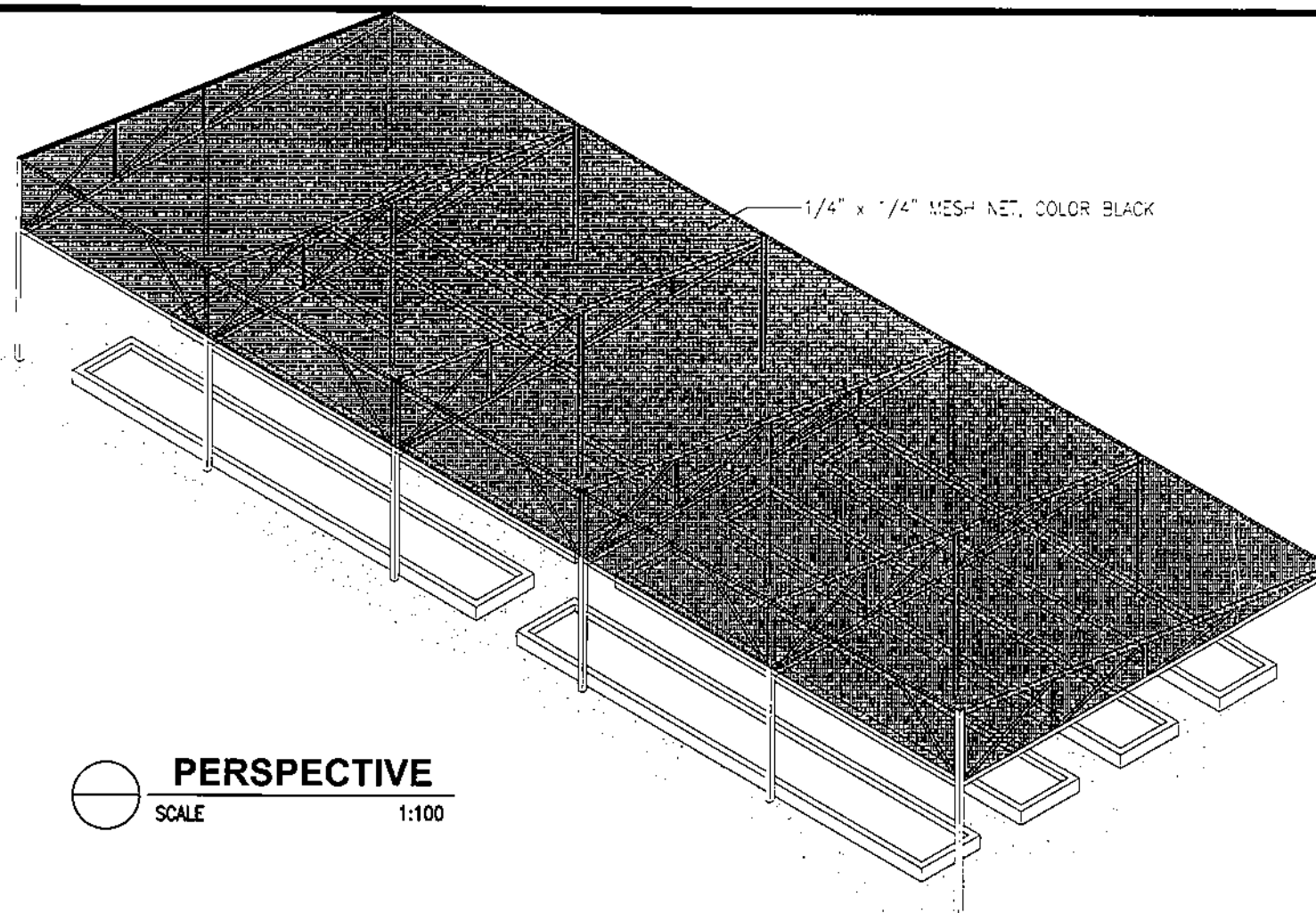
ROOF FRAMING PLAN
SCALE 1:60

NOTES:

1. ALL DIMENSIONS ARE IN MILLIMETERS UNLESS OTHERWISE INDICATED.

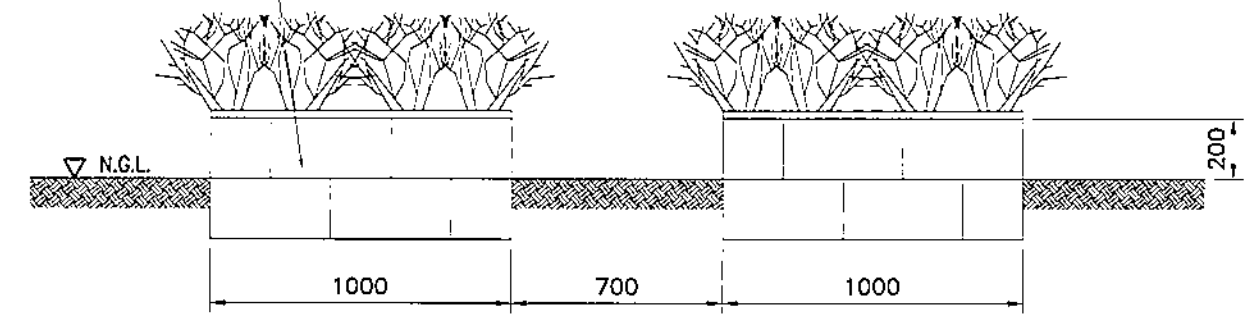
OWNER:		 NATIONAL POWER CORPORATION GABRIEL Y. ITCHON BLDG., SEN. MIRIAM P. DEFENSOR-SANTIAGO AVENUE (FORMERLY BIR ROAD) CORNER QUEZON AVENUE, DILIMAN 1100 QUEZON CITY, PHILIPPINES	
PROJECT:		CONSTRUCTION OF NURSERY STRUCTURE OF PULANGI WATERSHED AREA TEAM (PULWAT)	
LOCATION:		PULANGI 4 HEP COMPOUND, KIUNTOO, CAMP I, MARAMAG, BUKIDNON	
TITLE:		POTTING SHED & GERMINATION (CROSS-SECTION & ROOF FRAMING PLAN)	
DESIGNED	BY	CHKD	DATE
DRAWN	PRINCIPAL ENGR. / ARCHT.		
REVIEWED			
CIVIL/ARCHT			
ELEC.			
MECH.			
SUBMITTED:		 R.R. VILLANUEVA Principal Architect, CEAD	
RECOMMENDED:		 A.C. ESPIRITU Manager, CEAD	
APPROVED:		 G.B. MAGPOC, JR. Manager, DDO	
DWG. NO.		CNPW-BDA-15.002	
SPECS. NO.		MinP23Z1666Sc	
SCALE:		1:60M	
REFERENCE DRAWING		REV. 0	

REV.	DATE	NATURE OF REVISION	BY	CHKD.	RECD.	APPD.



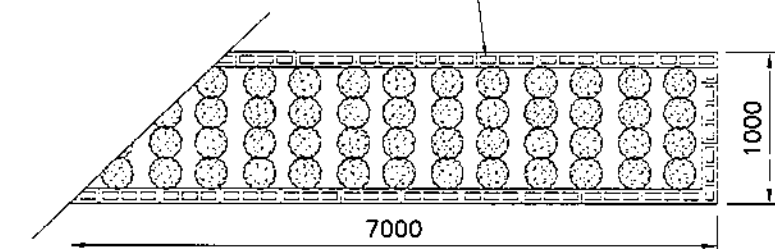
PERSPECTIVE
SCALE 1:100

DOUBLE LAYER OF
4" CHB PLASTERED
FINISH POTTING BED



POTTING BED DETAIL
SCALE 1:25

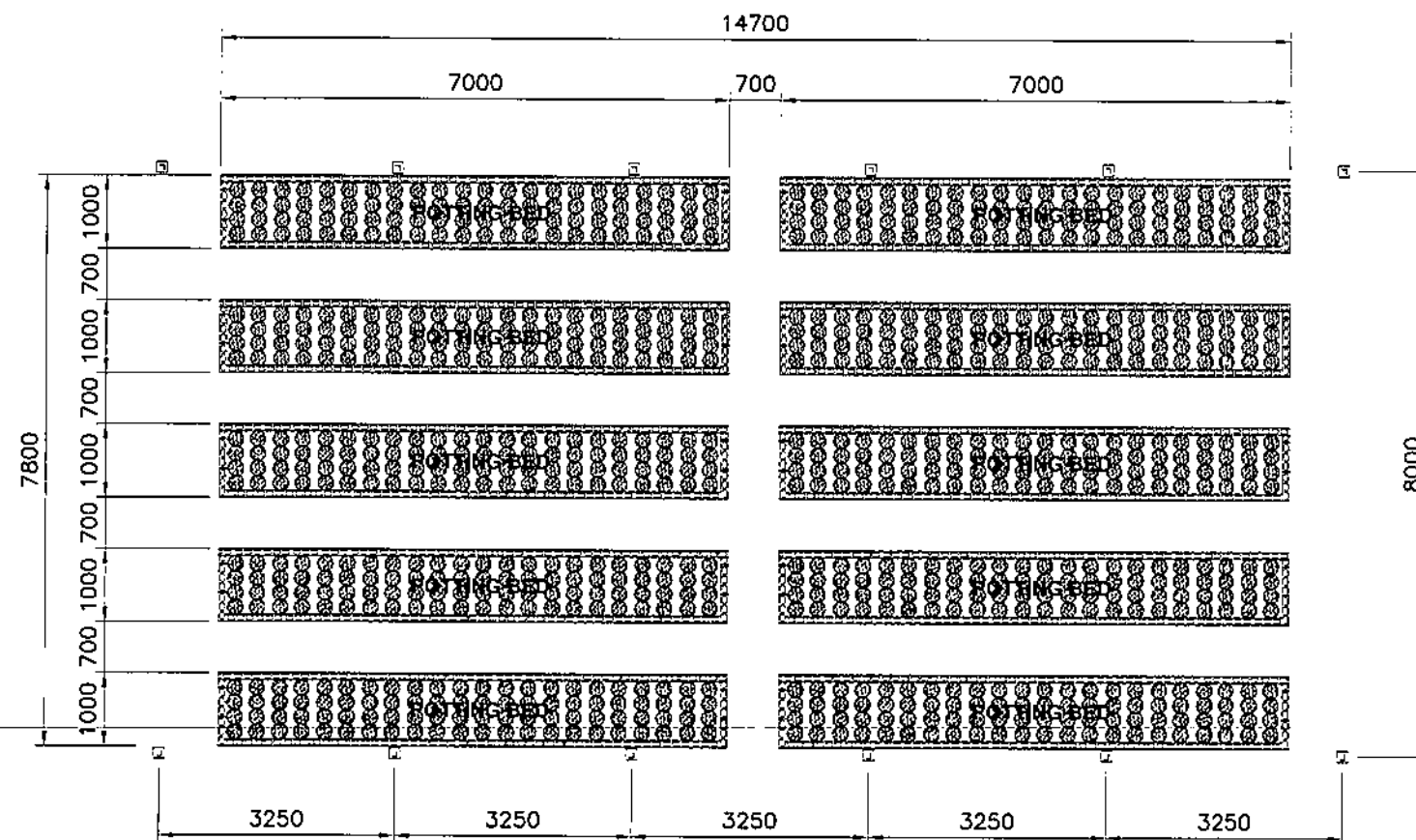
DOUBLE LAYER OF
4" CHB HARDENING
BED




POTTING BED PLAN
SCALE 1:25

NOTES:

1. ALL DIMENSIONS ARE IN MILLIMETERS UNLESS OTHERWISE INDICATED.



TYPICAL PLAN
SCALE 1:100

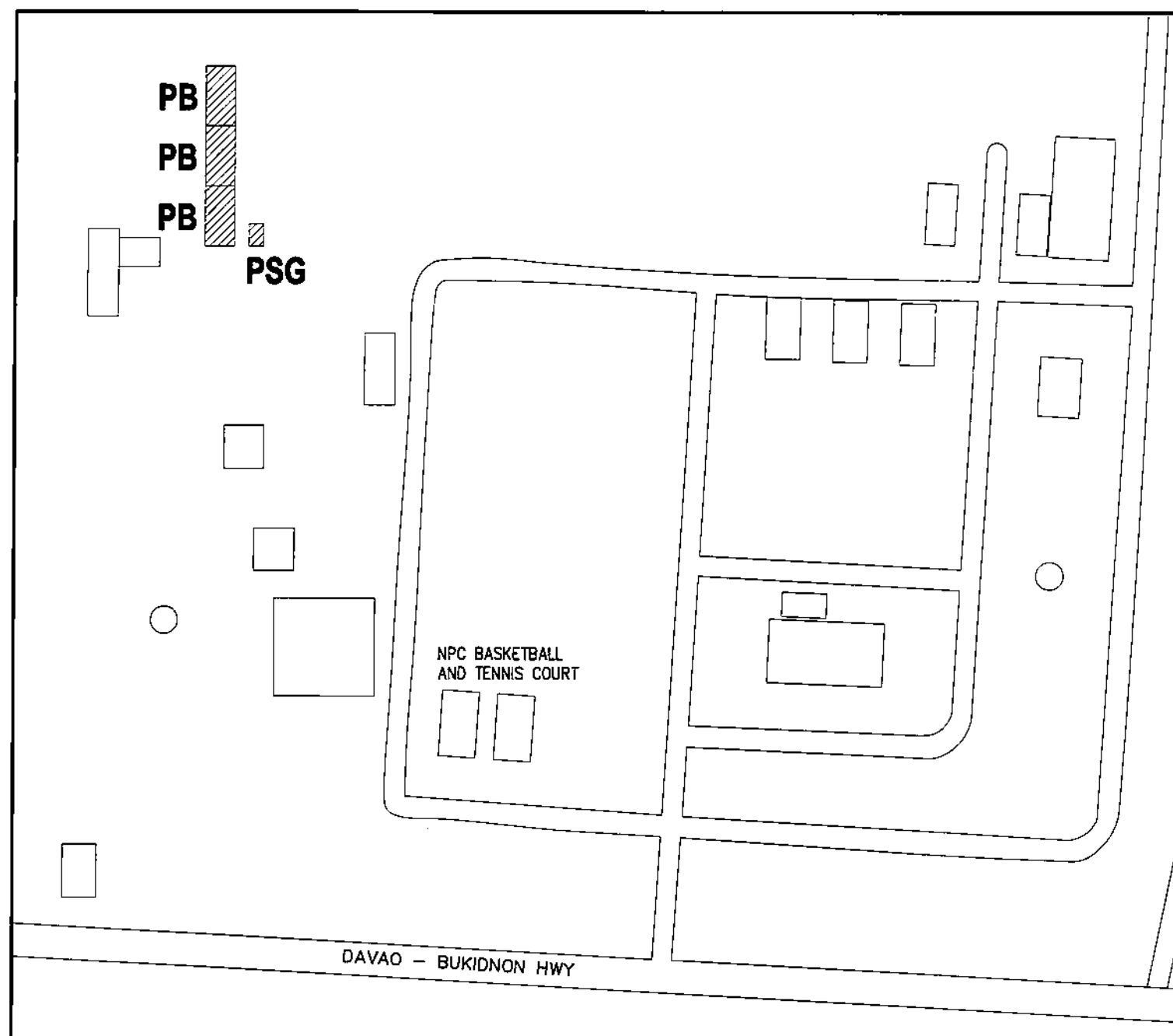
OWNER:		 NATIONAL POWER CORPORATION GABRIEL Y. ITCHON BLDG., SEN. MIRIAM P. DEFENSOR-SANTIAGO AVENUE (FORMERLY BIR ROAD) CORNER QUEZON AVENUE, DILIMAN 1100 QUEZON CITY, PHILIPPINES	
PROJECT: CONSTRUCTION OF NURSERY STRUCTURE OF PULANGI WATERSHED AREA TEAM (PULWAT)			
LOCATION: PULANGI 4 HEP COMPOUND, KIUNTOD, CAMP I, MARAMAG, BUKIDNON			
TITLE: POTTING BED WITH SHED (PERSPECTIVE, PLAN & DETAILS)			
DESIGNED	BY	CHKD	DATE
DRAWN	PRINCIPAL ENGR. / ARCHT.		SUBMITTED: R. R. MILLANUEVA Principal Architect, CEAD
REVIEWED			RECOMMENDED: A. D. ESPIRITU Manager, CEAD
CIVIL/ARCHT			APPROVED: G. B. MAGPOC, JR. Manager, ODD
ELEC.			
MECH.			
DWG. NO. CNPW-BDA-15.003		SPECS. NO. MinP23Z1666Sc	
SCALE: AS SHOWN		REFERENCE DRAWING	
REV.	DATE	NATURE OF REVISION	BY
CHKD.	RECD.	APPD.	REV. 0

SECTION VI

REFERENCE DRAWING CIVIL WORKS

SECTION VI – REFERENCE DRAWING**CW – CIVIL WORKS**

<u>DRAWING NO.</u>	<u>TITLE</u>
CNPW-BDC-15.001	SITE DEVELOPMENT PLAN
CNPW-BDC-15.002	POTTING SHED & GERMINATION (FOUNDATION PLAN, COLUMN AND WALL FOOTING DETAIL TYPICAL RC BEAM DETAIL)
CNPW -BDC-15.003	POTTING BED (TYPICAL FRAMING PLAN, ELEVATIONS AND PEDESTAL DETAIL)



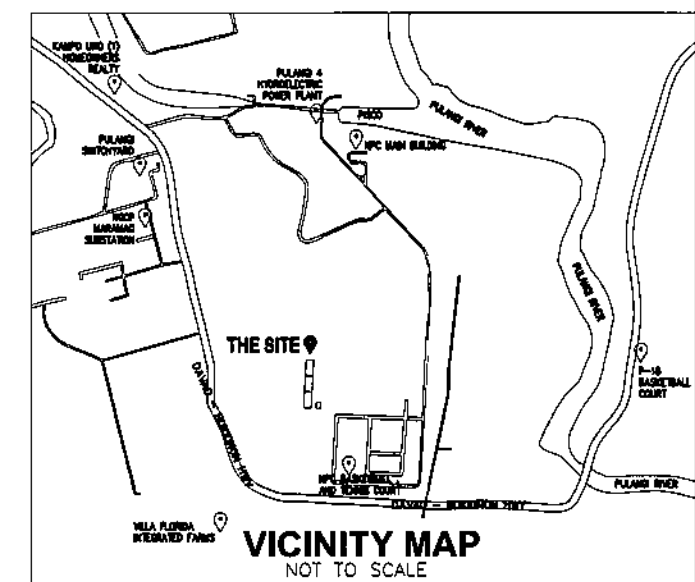
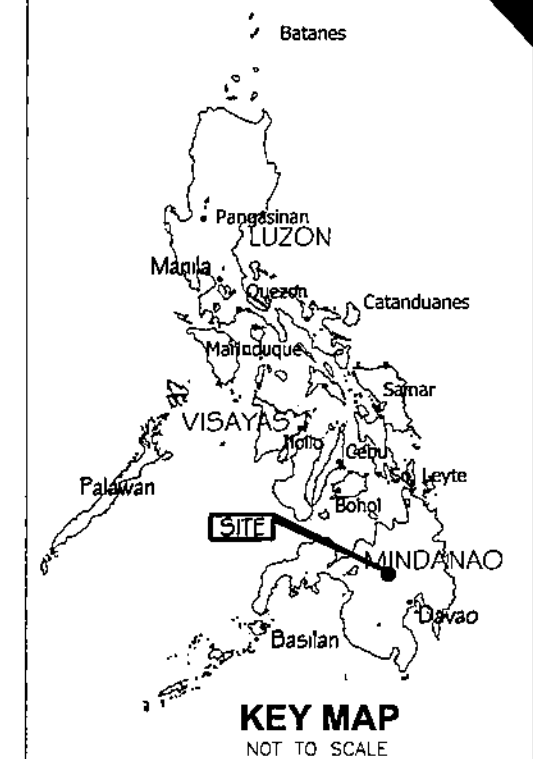
SITE DEVELOPMENT PLAN
SCALE NTS




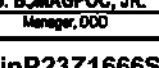
NOTES:

1. THE CONTRACTOR SHALL VERIFY ALL DIMENSIONS PRIOR TO CONSTRUCTION. THE NPC SHALL BE NOTIFIED OF ANY DISCREPANCIES OR INCONSISTENCIES.
2. DIMENSION SHALL TAKE PRECEDENCE OVER SCALED DRAWINGS.
3. LOCATIONS OF STRUCTURES MAY BE CHANGED TO SUIT ACTUAL FIELD CONDITIONS.

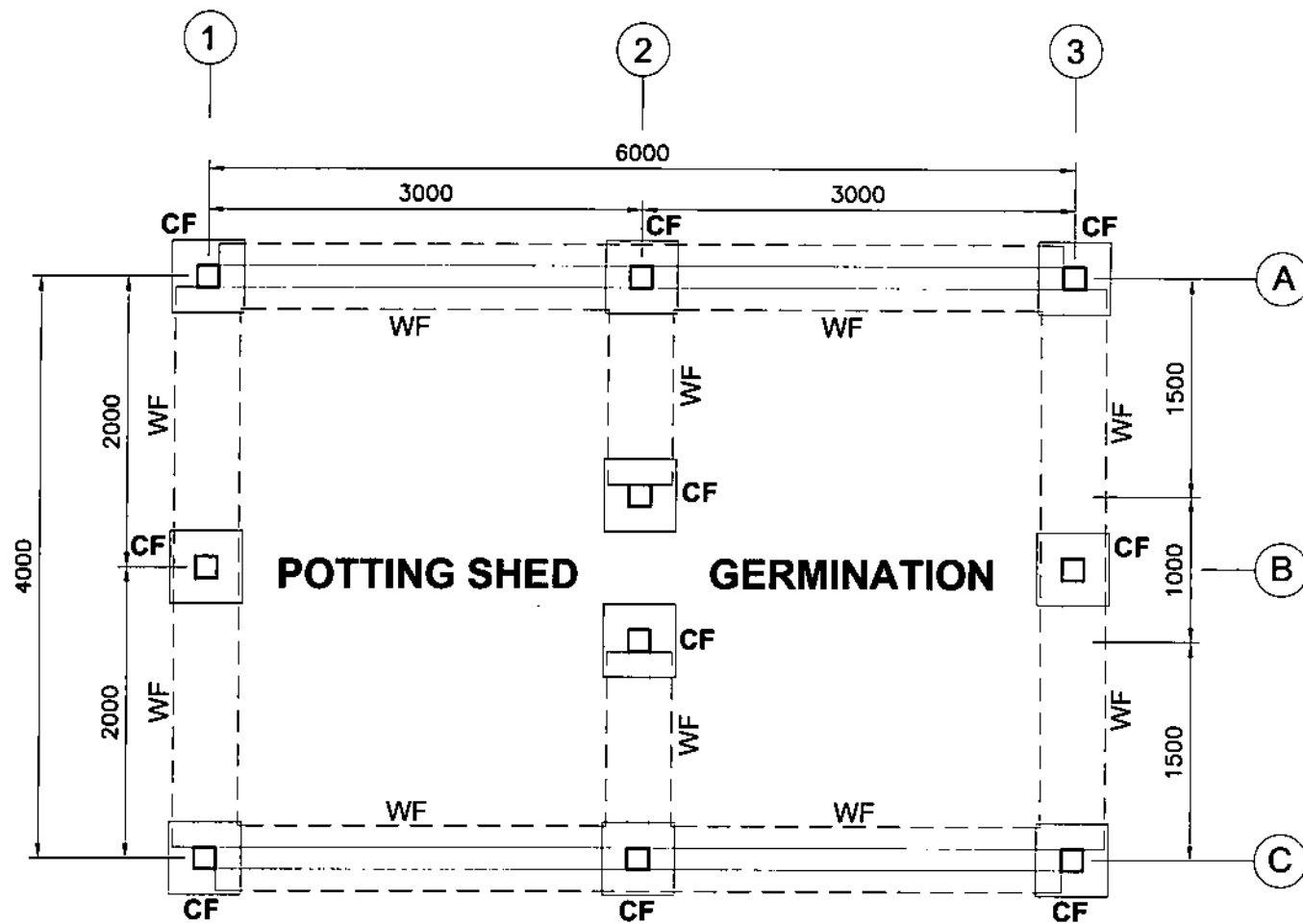
LEGENDS:

- PB - POTTING BED WITH SHED
- PSG - POTTING SHED AND GERMINATION
- ▨ - PROPOSED STRUCTURES
- - EXISTING STRUCTURES

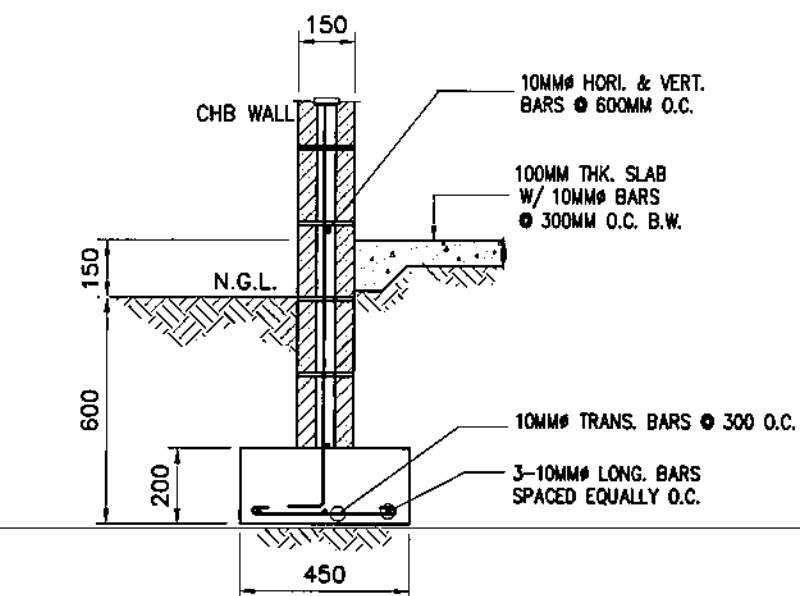


OWNER:		 NATIONAL POWER CORPORATION GABRIEL Y. TICHON BLDG. SEN. MIRIAM P. DEFENSOR-SANTIAGO AVENUE (FORMERLY BIR ROAD) CORNER QUEZON AVENUE, DILMAN 1100 QUEZON CITY, PHILIPPINES	
PROJECT:		CONSTRUCTION OF NURSERY STRUCTURE OF PULANGI WATERSHED AREA TEAM (PULWAT)	
LOCATION:		PULANGI 4 HEP COMPOUND, KIUNTOD, CAMP I, MARAMAG, BUKIDNON	
TITLE:		SITE DEVELOPMENT PLAN	
DESIGNED	BY	CHKD	DATE
DRAWN	PRINCIPAL ENGR. / ARCHT.		
REVIEWED			
CIVIL/ARCHT			
ELEC.			
MECH.			
SUBMITTED:		 H.L. MENDOZA Principal Engineer A, CEAD	
RECOMMENDED:		 A.C. ESPIRITU Manager, CEAD	
APPROVED:		 G.B. MAGPOC, JR. Manager, DDO	
DWG. NO.		CNPW-BDC-15.001	
SPECS. NO.		MinP23Z1666Sc	
SCALE:		NTS	
REFERENCE DRAWING		REV. 0	

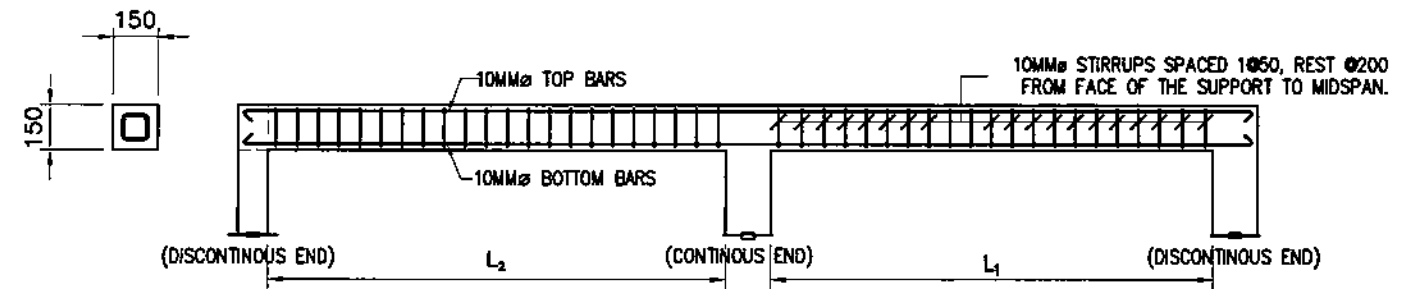
REV.	DATE	NATURE OF REVISION	BY	CHKD.	RECD.	APPD.



FOUNDATION PLAN
SCALE 1:50

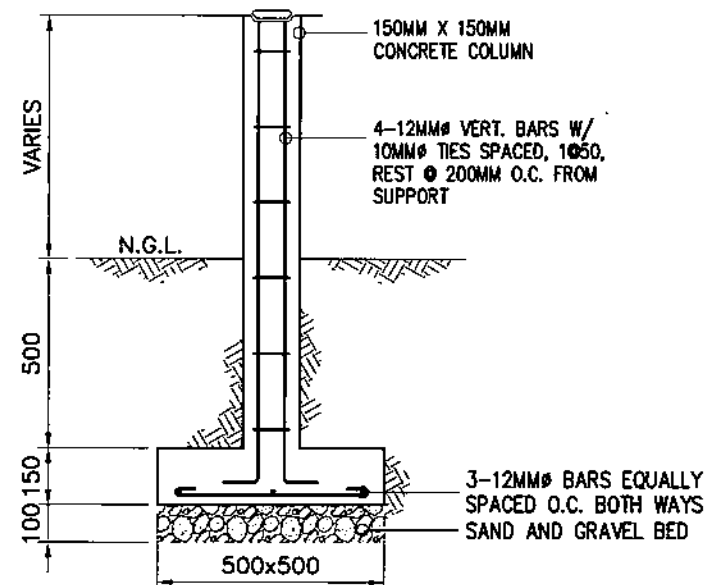
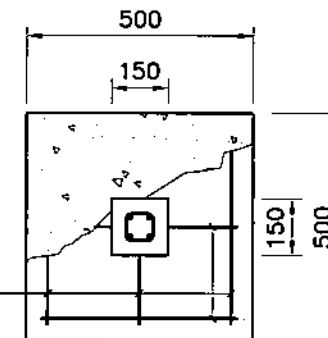


WALL FOOTING DETAIL (WF)
SCALE 1:20



TYICAL R.C. BEAM (B-1) DETAILS
SCALE NTS

3-12MM# BARS EQUALLY
SPACED O.C. BOTH WAYS



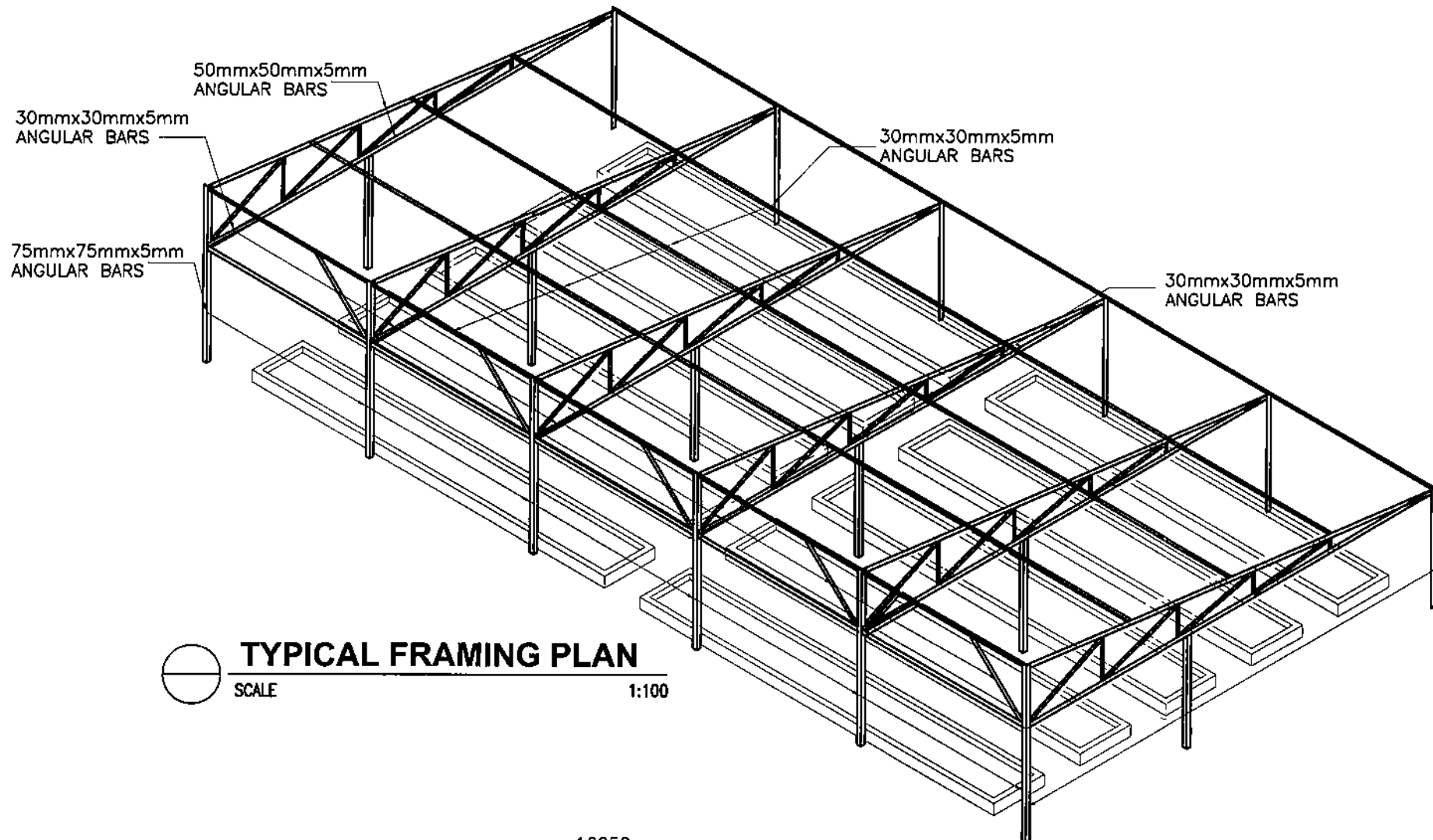
COLUMN FOOTING DETAIL (CF)
SCALE 1:20

NOTE:

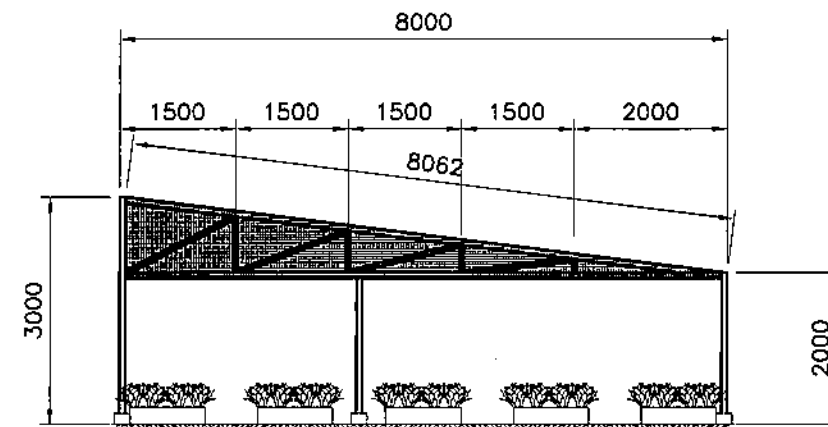
1. ALL DIMENSIONS ARE IN MILLIMETERS UNLESS OTHERWISE INDICATED.

OWNER:		NATIONAL POWER CORPORATION GABRIEL Y. ITCHON BLDG., SEN. MIRIAM P. DEFENSOR-SANTIAGO AVENUE (FORMERLY BIR ROAD) CORNER QUEZON AVENUE, DILMAN 1100 QUEZON CITY, PHILIPPINES	
PROJECT:		CONSTRUCTION OF NURSERY STRUCTURE OF PULANGI WATERSHED AREA TEAM (PULWAT)	
LOCATION:		PULANGI 4 HEP COMPOUND, KIUNTOD, CAMP I, MARAMAG, BUKIDNON	
TITLE:		POTTING SHED & GERMINATION (FOUNDATION PLAN, COLUMN & WALL FOOTING DET., TYPICAL RC BEAM DET.)	
DESIGNED	BY	CHKD	DATE
DRAWN			
REVIEWED	PRINCIPAL ENGR. / ARCHT.		
CIVIL/ARCHT			
ELEC.			
MECH.			
SUBMITTED:		 H. L. MENDOZA Principal Engineer & CEAD	
RECOMMENDED:		 A. C. ESPRITU Manager, CEAD	
APPROVED:		 G. B. MAGPOC, JR. Manager, DDD	
DWG. NO.		CNPW-BDC-15.002	
SPECS. NO.		MinP23Z1666Sc	
SCALE:		AS SHOWN	
REFERENCE DRAWING		REV. 0	

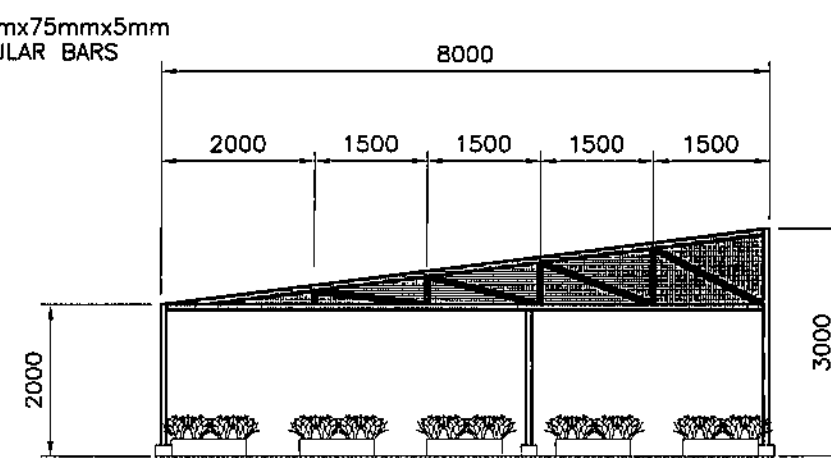
REV.	DATE	NATURE OF REVISION	BY	CHKD.	RECD.	APPD.



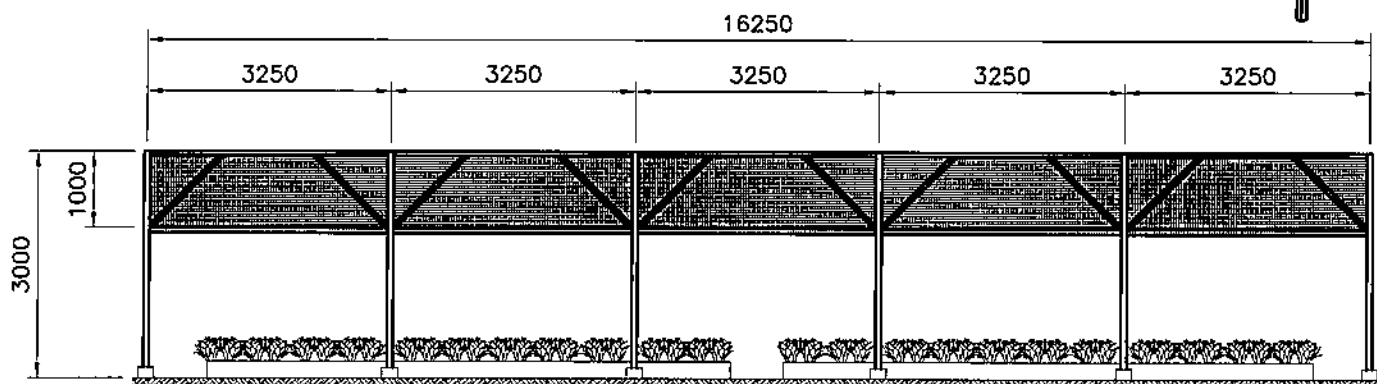
TYPICAL FRAMING PLAN
SCALE 1:100



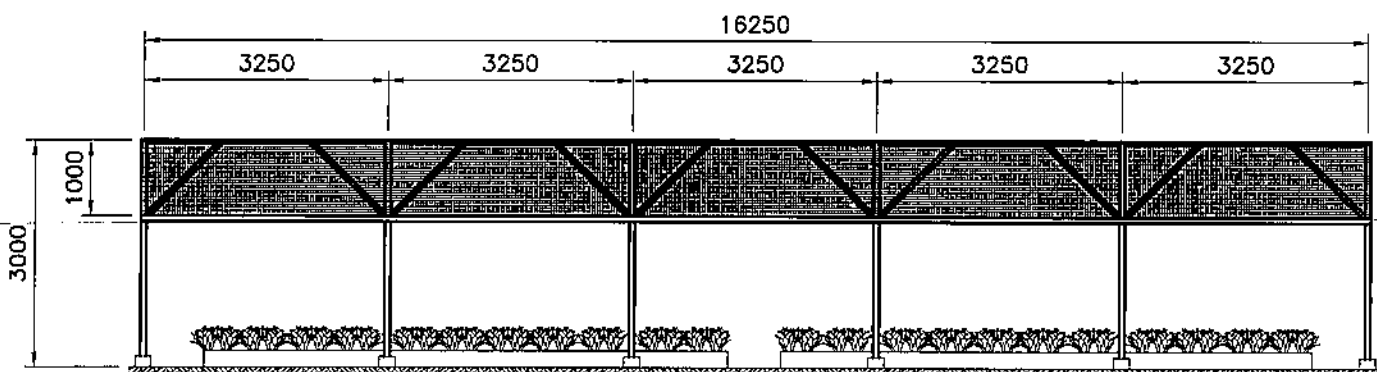
RIGHT ELEVATION
SCALE 1:100



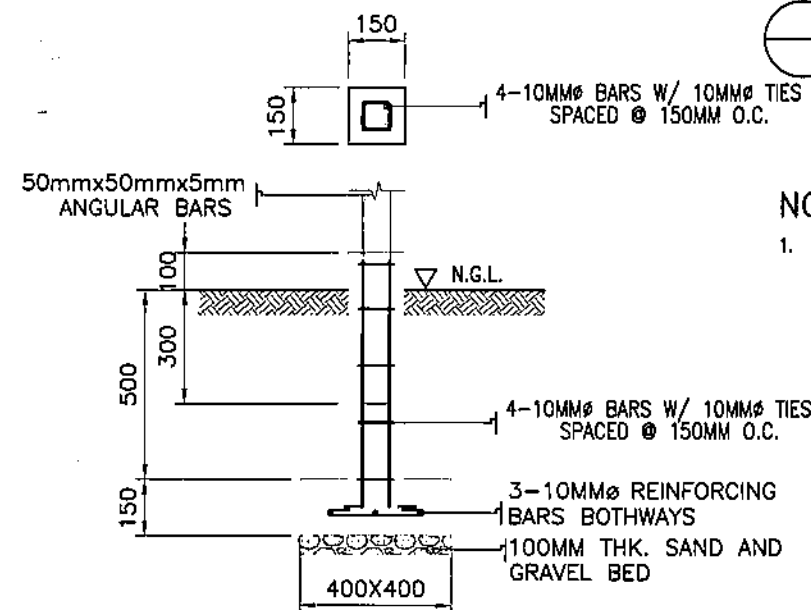
LEFT ELEVATION
SCALE 1:100



FRONT ELEVATION
SCALE 1:100



REAR ELEVATION
SCALE 1:100



CONCRETE PEDESTAL DETAIL
SCALE 1:20

NOTES:

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OWNER: NATIONAL POWER CORPORATION GABRIEL Y. ITCHON BLDG., 8th FLOOR, DEFENSOR-SANTIAGO AVENUE (FORMERLY BIR ROAD) CORNER QUEZON AVENUE, DILIMAN 1100 QUEZON CITY, PHILIPPINES			
PROJECT: CONSTRUCTION OF NURSERY STRUCTURE OF PULANGI WATERSHED AREA TEAM (PULWAT)			
LOCATION: PULANGI 4 HEP COMPOUND, KIUNTOD, CAMP I, MARAMAG, BUKIDNON			
TITLE: POTTING BED WITH SHED (TYPICAL FRAMING PLAN, ELEVATIONS & PEDESTAL DETAIL)			
DESIGNED	BY	CHKD	DATE
DRAWN	PRINCIPAL ENGR. / ARCHT.		
REVIEWED			
CIVIL/ARCHT			
ELEC.			
MECH.			
SUBMITTED:		H. L. MENDOZA Principal Engineer, CEAD	
RECOMMENDED:		A. O. ESPERITU Manager, CEAD	
APPROVED:		G. B. MAGPOC, JR. Manager, ODD	
DWG. NO. CNPW-BDC-15.003		SPECS. NO. MinP23Z1666Sc	
SCALE: AS SHOWN		REFERENCE DRAWING	
REV.	DATE	NATURE OF REVISION	BY
CHKD.	RECD.	APPD.	
		REV. 0	