

### UNIVERSITY OF THE PHILIPPINES CEBU

# PHILIPPINE BIDDING DOCUMENTS

# REHABILITATION OF the OLD DORMITORY Building

APPROVED BUDGET FOR THE CONTRACT (PHP 4,000,000.00)

Government of the Republic of the Philippines
Sixth Edition
July 2020

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## Glossary of Terms, Abbreviations, and Acronyms

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

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

**BAC** – Bids and Awards Committee.

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

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

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

**BIR** – Bureau of Internal Revenue.

**BSP** – Bangko Sentral ng Pilipinas.

**CDA** – Cooperative Development Authority.

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

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

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

**CPI** – Consumer Price Index.

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

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

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

**GFI** – Government Financial Institution.

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

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

**GOP** – Government of the Philippines.

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

LGUs – Local Government Units.

**NFCC** – Net Financial Contracting Capacity.

**NGA** – National Government Agency.

**PCAB** – Philippine Contractors Accreditation Board.

PhilGEPS - Philippine Government Electronic Procurement System.

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

**PSA** – Philippine Statistics Authority.

**SEC** – Securities and Exchange Commission.

**SLCC** – Single Largest Completed Contract.

**UN** – United Nations.

### Section I. Invitation to Bid



#### University of the Philippines Cebu

#### Invitation to Bid for Rehabilitation of the Old Dormitory Building

- 1. The *University of the Philippines Cebu*, through the *GAA 2020* intends to apply the sum of *Four Million Pesos Only (PhP 4,000,000.00)* being the Approved Budget for the Contract (ABC) to payments under the contract for *Rehabilitation of the Old Dormitory Building* with contract ID *I-2020-004*. Bids received in excess of the ABC shall be automatically rejected at bid opening.
- 2. The *University of the Philippines Cebu* now invites bids for the above Procurement Project. Completion of the Works is required *150 Calendar Days*. Bidders should have completed a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).
- 3. Bidding will be conducted through open competitive bidding procedures using non-discretionary "pass/fail" criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.
- 4. Interested bidders may obtain further information from *University of the Philippines Cebu* and inspect the Bidding Documents at the address given below from 8:00 AM 12:00 NN, 1:00 PM 5:00 PM.
- 5. A complete set of Bidding Documents may be acquired by interested bidders on December 3, 2020 from given address and website/s below and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the amount of Five Thousand Pesos Only (PhP 5,000.00). The Procuring Entity shall allow the bidder to present its proof of payment for the fees in person or through email.
- 6. The *University of the Philippines Cebu* will hold a Pre-Bid Conference on *December* 10, 2020, 01:00PM at *UP Cebu BAC Office*, Room 207 2<sup>nd</sup> Floor *UP Cebu Administration Building*, Gorordo Ave., Lahug, Cebu City and via ZOOM

#### https://up-edu.zoom.us/j/83843169905

Meeting ID: 838 4316 9905

Passcode: MTn0J04B

which shall be open to prospective bidders.

7. Bids must be duly received by the BAC Secretariat through manual submission at the office address as indicated below on or before *December 23*, 2020, 1:00PM. Late bids shall not be accepted.

- 8. All bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB** Clause 16.
- 9. Bid opening shall be on *December 23*, 2020, 01:00PM at the given address below *UP Cebu BAC Office*, Room 207 2<sup>nd</sup> Floor *UP Cebu Administration Building*, Gorordo Ave., Lahug, Cebu City. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity face to face or via ZOOM....

#### https://up-edu.zoom.us/j/89821247634

Meeting ID: 898 2124 7634 Passcode: ISPm218Q

- 10. The *University of the Philippines Cebu* reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised Implementing Rules and Regulations (IRR) of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
- 11. For further information, please refer to:

Ms. Emma O. Gandionco BAC Secretariat Chair Bids and Awards Committee UP Cebu, Lahug, Cebu City bac\_sec.upcebu@up.edu.ph (032) 233 3497

12. You may visit the following websites:

For downloading of Bidding Documents: <u>Invitation to Bid: Rehabilitation of the Old Dormitory Building</u>

**Dr. Lorel S. Dee**BAC Chairperson

#### Section II. Instructions to Bidders

#### 1. Scope of Bid

The Procuring Entity, *University of the Philippines Cebu* invites Bids for the *Rehabilitation of the Old Dormitory Building*, with Project Identification Number *I-2020-004*.

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

#### 2. Funding Information

- 2.1. The GOP through the source of funding as indicated below for 2020 in the amount of Four Million Pesos Only (Php 4,000,000.00).
- 2.2. The source of funding is:

NGA, the General Appropriations Act or Special Appropriations.

#### 3. Bidding Requirements

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

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

The Bidder, by the act of submitting its Bid, shall be deemed to have inspected the site, determined the general characteristics of the contracted Works and the conditions for this Project, such as the location and the nature of the work; (b) climatic conditions; (c) transportation facilities; (c) nature and condition of the terrain, geological conditions at the site communication facilities, requirements, location and availability of construction aggregates and other materials, labor, water, electric power and access roads; and (d) other factors that may affect the cost, duration and execution or implementation of the contract, project, or work and examine all instructions, forms, terms, and project requirements in the Bidding Documents.

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

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

#### 5. Eligible Bidders

- 5.1. Only Bids of Bidders found to be legally, technically, and financially capable will be evaluated.
- 5.2. The Bidder must have an experience of having completed a Single Largest Completed Contract (SLCC) that is similar to this Project, equivalent to at least fifty percent (50%) of the ABC adjusted, if necessary, by the Bidder to current prices using the PSA's CPI, except under conditions provided for in Section 23.4.2.4 of the 2016 revised IRR of RA No. 9184.

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

- 5.3. For Foreign-funded Procurement, the Procuring Entity and the foreign government/foreign or international financing institution may agree on another track record requirement, as specified in the Bidding Document prepared for this purpose.
- 5.4. The Bidders shall comply with the eligibility criteria under Section 23.4.2 of the 2016 IRR of RA No. 9184.

#### 6. Origin of Associated Goods

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

#### 7. Subcontracts

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

The Procuring Entity has prescribed that:

Subcontracting is allowed. The portions of Project and the maximum percentage allowed to be subcontracted are indicated in the **BDS**, which shall not exceed fifty percent (50%) of the contracted Works.

- 7.1. The Supplier may identify its subcontractor during the contract implementation stage. Subcontractors identified during the bidding may be changed during the implementation of this Contract. Subcontractors must submit the documentary requirements under Section 23.1 of the 2016 revised IRR of RA No. 9184 and comply with the eligibility criteria specified in **ITB** Clause 5 to the implementing or end-user unit.
- 7.2. Subcontracting of any portion of the Project does not relieve the Contractor of any liability or obligation under the Contract. The Supplier 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. Pre-Bid Conference

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

#### 9. Clarification and Amendment of Bidding Documents

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

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

- 10.1. The first envelope shall contain the eligibility and technical documents of the Bid as specified in **Section IX. Checklist of Technical and Financial Documents**.
- 10.2. If the eligibility requirements or statements, the bids, and all other documents for submission to the BAC are in foreign language other than English, it must be accompanied by a translation in English, which shall be authenticated by the appropriate Philippine foreign service establishment, post, or the equivalent office having jurisdiction over the foreign bidder's affairs in the Philippines. For Contracting Parties to the Apostille Convention, only the translated documents shall be authenticated through an apostille pursuant to GPPB Resolution No. 13-2019 dated 23 May 2019. The English translation shall govern, for purposes of interpretation of the bid.
- 10.3. A valid PCAB License is required, and in case of joint ventures, a valid special PCAB License, and registration for the type and cost of the contract for this Project. Any additional type of Contractor license or permit shall be indicated in the **BDS**.
- 10.4. A List of Contractor's key personnel (e.g., Project Manager, Project Engineers, Materials Engineers, and Foremen) assigned to the contract to be bid, with their complete qualification and experience data shall be provided. These key personnel must meet the required minimum years of experience set in the **BDS**.
- 10.5. A List of Contractor's major equipment units, which are owned, leased, and/or under purchase agreements, supported by proof of ownership, certification of availability of equipment from the equipment lessor/vendor for the duration of the project, as the case may be, must meet the minimum requirements for the contract set in the **BDS**.

#### 11. Documents Comprising the Bid: Financial Component

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

#### 12. Alternative Bids

Bidders shall submit offers that comply with the requirements of the Bidding Documents, including the basic technical design as indicated in the drawings and specifications. Unless there is a value engineering clause in the **BDS**, alternative Bids shall not be accepted.

#### 13. Bid Prices

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

#### 14. Bid and Payment Currencies

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

Philippine Pesos.

#### 15. Bid Security

- 15.1. The Bidder shall submit a Bid Securing Declaration or any form of Bid Security in the amount indicated in the **BDS**, which shall be not less than the percentage of the ABC in accordance with the schedule in the **BDS**.
- 15.2. The Bid and bid security shall be valid until [indicate date]. Any bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

#### 16. Sealing and Marking of Bids

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

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

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

#### 17. Deadline for Submission of Bids

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

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

- 18.1. The BAC shall open the Bids in public at the time, on the date, and at the place specified in paragraph 9 of the **IB**. The Bidders' representatives who are present shall sign a register evidencing their attendance. In case videoconferencing, webcasting or other similar technologies will be used, attendance of participants shall likewise be recorded by the BAC Secretariat.
  - In case the Bids cannot be opened as scheduled due to justifiable reasons, the rescheduling requirements under Section 29 of the 2016 revised IRR of RA No. 9184 shall prevail.
- 18.2. The preliminary examination of Bids shall be governed by Section 30 of the 2016 revised IRR of RA No. 9184.

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

- 19.1. The Procuring Entity's BAC shall immediately conduct a detailed evaluation of all Bids rated "passed" using non-discretionary pass/fail criteria. The BAC shall consider the conditions in the evaluation of Bids under Section 32.2 of 2016 revised IRR of RA No. 9184.
- 19.2. If the Project allows partial bids, all Bids and combinations of Bids as indicated in the **BDS** shall be received by the same deadline and opened and evaluated simultaneously so as to determine the Bid or combination of Bids offering the lowest calculated cost to the Procuring Entity. Bid Security as required by **ITB** Clause 16 shall be submitted for each contract (lot) separately.
- 19.3. In all cases, the NFCC computation pursuant to Section 23.4.2.6 of the 2016 revised IRR of RA No. 9184 must be sufficient for the total of the ABCs for all the lots participated in by the prospective Bidder.

#### 20. Post Qualification

Within a non-extendible period of five (5) calendar days from receipt by the Bidder of the notice from the BAC that it submitted the Lowest Calculated Bid, the Bidder shall submit its latest income and business tax returns filed and paid through the BIR Electronic Filing and Payment System (eFPS), and other appropriate licenses and permits required by law and stated in the **BDS**.

### 21. Signing of the Contract

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

# Section III. Bid Data Sheet

ITB Clause				
1.0	The University of the Philippines Cebu, invites Bids for the Rehabilitation of the Old Dormitory Building.			
2.1	The GOP through <i>GAA 2020</i> in the amount of <i>Four Million Pesos Only (PhP 4,000,000.00)</i> .			
4.0	No further instructions.			
5.1	No further instructions.			
5.2	The Bidder must have an experience of having completed a Single Largest Completed Contract (SLCC) for the last 10 years that is similar to this Project.			
	Major category of work is Rehabilitation, retrofitting			
7.1	Subcontracting may be allowed.			
8.0	The Procuring Entity will hold a pre-bid conference for this Project on December 10, 2020, 01:00PM at UP Cebu BAC Office, Room 207 2 <sup>nd</sup> Floor UP Cebu Administration Building, Gorordo Ave., Lahug, Cebu.			
10.4	Key PersonnelRelevant ExperienceSite Engineer10 YearsElectrician5 yearsMason5 yearsTiler5 yearsSafety Officer5 yearsPlumber5 years			
10.5	The minimum major equipment requirements are the following:			
	EquipmentNumber of UnitsChipping Gun/ Hammer4 unitsMegger Test Instruments1 unitWelding Machine1 unitPPR Fusion Welding Machine1 unit			
11.0	No further instruction.			
13.0	Bidder shall provide their own BOQ and detailed program of works and drawings if needed to be submitted to the PE within 7 days after receipt of NTP. The attached Bill of Quantities and program of works is for reference only			
14.2	Payment of the contract price shall be made in: <i>Philippine Pesos</i> .			
15.1	The bid security shall be in the form of a Bid Securing Declaration or any of the following forms and amounts:  a. The amount of not less than <i>Eighty Thousand Pesos Only (PhP 80,000.00)</i> , if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit;			

	b. The amount of not less than <i>Two Hundred Thousand Pesos Only (PhP 200,000.00)</i> , if bid security is in Surety Bond.		
15.2	The Bid and bid security shall be valid until <i>April 23</i> , 2021.		
16.0	Each bidder shall submit ONE (1) ORIGINAL copy of the Eligibility, Technical and Financial components of the bid and soft copy thereof in USB in PDF Format		
17.0	Deadline and address for the submission of bids:  on or before December 23, 2020, 01:00PM  UP Cebu BAC Office, Room 207 2 <sup>nd</sup> Floor UP Cebu Administration Building, Gorordo Ave., Lahug, Cebu City		
18.1	Schedule for Opening of Bids:  December 23, 2020, 01:00PM  UP Cebu BAC Office, Room 207 2 <sup>nd</sup> Floor UP Cebu Administration Building, Gorordo Ave., Lahug, Cebu City		
20	List licenses and permits relevant to the Project:  • Licensed Architect  • Professional Electrical Engineer (PEE)  • Master Plumber		
21	Additional contract documents relevant to the Project:  • S-Curve / Gantt Chart • Program of Works • Bill of Quantities • Manpower Schedule • Construction Methods • Construction safety and health program approved by the DOLE • Timetable approved by the procuring entity before the execution of work		

### Section IV. General Conditions of Contract

#### 1. Scope of Contract

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

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

#### 2. Sectional Completion of Works

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

#### 3. Possession of Site

- 3.1 The Procuring Entity shall give possession of all or parts of the Site to the Contractor based on the schedule of delivery indicated in the SCC, which corresponds to the execution of the Works. If the Contractor suffers delay or incurs cost from failure on the part of the Procuring Entity to give possession in accordance with the terms of this clause, the Procuring Entity's Representative shall give the Contractor a Contract Time Extension and certify such sum as fair to cover the cost incurred, which sum shall be paid by Procuring Entity.
- 3.2 If possession of a portion is not given by the above date, the Procuring Entity will be deemed to have delayed the start of the relevant activities. The resulting adjustments in contract time to address such delay may be addressed through contract extension provided under Annex "E" of the 2016 revised IRR of RA No. 9184.

#### 4. The Contractor's Obligations

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

The Procuring Entity will approve any proposed replacement of key personnel only if their relevant qualifications and abilities are equal to or better than those of the personnel listed in the Schedule.

#### 5. Performance Security

- 5.1. Within ten (10) calendar days from receipt of the Notice of Award from the Procuring Entity but in no case later than the signing of the contract by both parties, the successful Bidder shall furnish the performance security in any of the forms prescribed in Section 39 of the 2016 revised IRR.
- 5.2. The Contractor, by entering into the Contract with the Procuring Entity, acknowledges the right of the Procuring Entity to institute action pursuant to R.A. No. 3688 against any subcontractor be they an individual, firm, partnership, corporation, or association supplying the Contractor with labor, materials and/or equipment for the performance of this Contract.

#### 6. Site Investigation Reports

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

#### 7. Warranty

- 7.1. In case the Contractor fails to undertake the repair works under Section 62.2.2 of the 2016 revised IRR, the Procuring Entity shall forfeit its performance security, subject its property(ies) to attachment or garnishment proceedings, and perpetually disqualify it from participating in any public bidding. All payables of the GOP in his favor shall be offset to recover the costs.
- 7.2. The warranty against Structural Defects/Failures, except that occasioned-on force majeure, shall cover the period from the date of issuance of the Certificate of Final Acceptance by the Procuring Entity. Specific duration of the warranty is found in the **SCC**.

#### 8. Liability of the Contractor

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

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

#### 9. Termination for Other Causes

Contract termination shall be initiated in case it is determined *prima facie* by the Procuring Entity that the Contractor has engaged, before, or during the implementation of the contract, in unlawful deeds and behaviors relative to contract acquisition and implementation, such as, but not limited to corrupt, fraudulent, collusive, coercive, and obstructive practices as stated in **ITB** Clause 4.

#### 10. Dayworks

Subject to the guidelines on Variation Order in Annex "E" of the 2016 revised IRR of RA No. 9184, and if applicable as indicated in the SCC, the Dayworks rates in the Contractor's Bid shall be used for small additional amounts of work only when the Procuring Entity's Representative has given written instructions in advance for additional work to be paid for in that way.

#### 11. Program of Work

- 11.1. The Contractor shall submit to the Procuring Entity's Representative for approval the said Program of Work showing the general methods, arrangements, order, and timing for all the activities in the Works. The submissions of the Program of Work are indicated in the **SCC**.
- 11.2. The Contractor shall submit to the Procuring Entity's Representative for approval an updated Program of Work at intervals no longer than the period stated in the SCC. If the Contractor does not submit an updated Program of Work within this period, the Procuring Entity's Representative may withhold the amount stated in the SCC from the next payment certificate and continue to withhold this amount until the next payment after the date on which the overdue Program of Work has been submitted.

#### 12. Instructions, Inspections and Audits

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

#### 13. Advance Payment

The Procuring Entity shall, upon a written request of the Contractor which shall be submitted as a Contract document, make an advance payment to the Contractor in an amount not exceeding fifteen percent (15%) of the total contract price, to be made in lump sum, or at the most two installments according to a schedule specified in the **SCC**, subject to the requirements in Annex "E" of the 2016 revised IRR of RA No. 9184.

#### 14. Progress Payments

The Contractor may submit a request for payment for Work accomplished. Such requests for payment shall be verified and certified by the Procuring Entity's Representative/Project Engineer. Except as otherwise stipulated in the SCC, materials and equipment delivered on the site but not completely put in place shall not be included for payment.

#### 15. Operating and Maintenance Manuals

- 15.1. If required, the Contractor will provide "as built" Drawings and/or operating and maintenance manuals as specified in the **SCC**.
- 15.2. If the Contractor does not provide the Drawings and/or manuals by the dates stated above, or they do not receive the Procuring Entity's Representative's approval, the Procuring Entity's Representative may withhold the amount stated in the SCC from payments due to the Contractor.

# Section V. Special Conditions of Contract

GCC Clause		
3.1	The procuring entity shall give possession the part of the site to the	
	contractor on the date of receipt of NTP by the successful bidder.	
4.0	No further instructions.	
5.1	No further instructions.	
7.1	No further instructions.	
7.2	Performance security shall have a validity until the final acceptance of the	
	project.	
9.0	No further instructions.	
11.1	The Contractor shall submit the Program of Work to the Office of the	
	Campus Architect within seven (7) days of delivery of the Notice of	
Award.		
13.0	The amount of the advance payment is Six Hundred Thousand Pesos Only	
	(PhP 600,000.00). Succeding payments will be based on progress billings	
	approved by the PE.	

## Section VI. Specifications

Project: Rehabilitation of the Old Dormitory Building

Location: Gorordo Ave., Lahug, Cebu City

Owner: University of the Philippines Cebu

#### **SCOPE OF WORKS**

#### 1.0 Project Description

#### 1.1 Project Title:

Bidding for the Rehabilitation of the Old Dormitory Building.

#### 1.2 General Description

The project site is located within the premise of the University of the Philippines Cebu. The General Design Specification is as prescribed in the Scope of Works (SOW). The project shall have an Approved Budget for the Contract (ABC) of *Four Million Pesos Only (PhP 4,000,000.000)*.

#### 2.0 Scope of Works

ITEM	DESCRIPTION	ITEM INCLUDED AND SCOPE OF WORKS		
1.0	DD 77 77 77 77 77 77 77 77 77 77 77 77 7			
1.0	PRELIMINARIES			
1.01	Mobilization/ Demobilization	Includes all costs for demobilization, dismantling of all temporary facilities and removal of all construction equipment, tools, personnel and debris out of the project site and/or University premises. Includes general cleaning of building and site; spic and span, ready for turnover and for use.		
1.02	Temporary Facilities	Includes field office for Contractor and Owner's Representative, material storage, barracks, security, temporary fences, barricades, first aid, fire extinguishers, toilets, project signage.		
1.03	Insurance and Bonds	Contactor's All Risk Insurance and all other necessary insurances as called for in this Contract and by the local government unit and its agencies. Bid, Performance, Payment and Guarantee and all other bonds as called for by the local government and its agencies.		
1.04	Health and Safety	Includes systems, equipment and manpower gears to ensure health & safety in construction procedures.		
1.05	Shop drawings needed	Includes all cost for the drawings needed to be approved by UP Cebu / OCA on items that needs design and clarifications; the drawings shall be from		

		the office of the respective trade or professionals		
	concern; including sign and seal if needed for perm			
2.0	or other similar requirements  INTERIOR FIT-OUT COMPONENTS			
2.0	(Labor, Materials, Tools, and Necessary Supervision)			
2.01	Demolition Works			
	demolition of existing CR	Includes all costs involved in demolition or removal of		
	and Shower	materials and other necessary materials to be		
		demolished to realize the proposed new plan or layout		
	demolition of existing	or desired outcome dictated by UP Cebu. Includes all costs involved in demolition or removal of		
	kitchen counter tap	materials and other necessary materials to be		
	Miterien counter tup	demolished to realize the proposed new plan or layout		
		or desired outcome dictated by UP Cebu		
	demolition of inside wall	Includes all costs involved in demolition or removal of		
	partition 2.40m from the door	materials and other necessary materials to be		
	door	demolished to realize the proposed new plan or layout or desired outcome dictated by UP Cebu		
	demolition of hallway	Includes all costs involved in demolition or removal of		
	flooring to give way to	materials and other necessary materials to be		
	plumbing pipes	demolished to realize the proposed new plan or layout		
	d liti	or desired outcome dictated by UP Cebu		
	demolition of exterior hallway for leveling and	Includes all costs involved in demolition or removal of materials and other necessary materials to be		
	correction of elevation	demolished to realize the proposed new plan or layout		
		or desired outcome dictated by UP Cebu		
2.02	Masonry			
	piling of 4"chb wall on new	Includes supply of 4"chb and the mortar mix		
	proposed CR's and adjacent walls, including surface	plastering 20mm thk. smooth finish above 1.80m height level and 1.80m below should be finish ready		
	preparation ready to	to receive wall tiles		
	received wall tiles at 1.80m			
	height level (interior side),			
	remaining level will be smooth finish including			
	exterior side ready to			
	received paint			
	supply and installation of	Includes supply and installation of corner bead		
	corner bead upon	applicable to certain areas identified by UP Cebu OCA;		
	plastering of the new CHB walls using applicable	application should be in accordance to technical methods of installation by the supplier of the certain		
	architectural profiles	architectural profile		
	tapping and concreting of	Includes steel reinforcement, spacers, concrete mix,		
	interior hallway where PVC	admixtures, and equipment for placing concrete and		
	pipes are embedded;	curing compound.		
	100mm thick. concrete tapping w/ 10mm rebar			
	reinforcement			
	4"CHB extension on the	Includes supply of 4"chb and the mortar mix		
	existing walls to achieve the	plastering 20mm thk. smooth finish above the existing		
	desired height at bedrooms	wall height to achieve the desired height by UP Cebu		
		OCA		

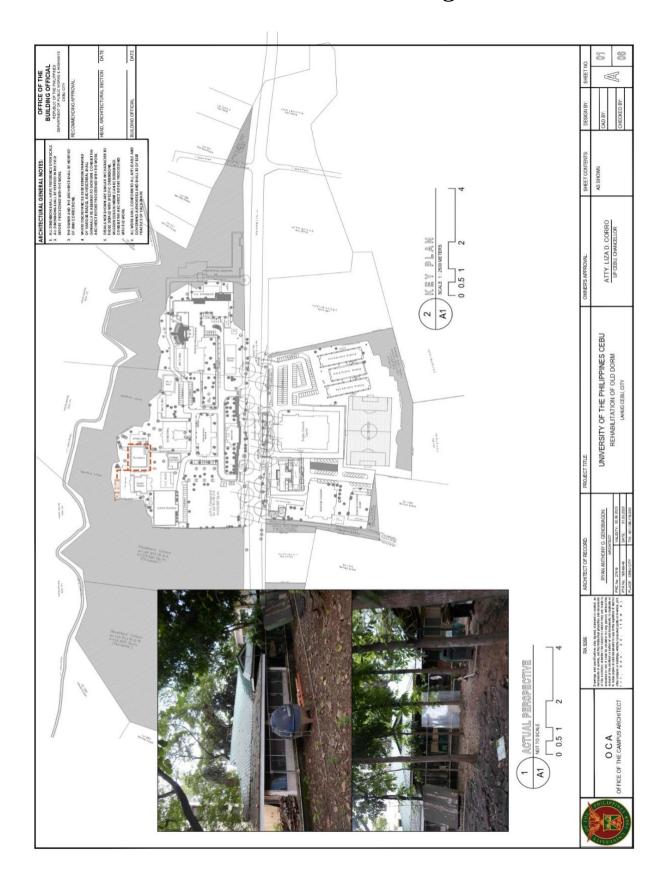
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exterior hallway, corrected elevation level for smooth pathway or walkway; 100mm thick concrete		Includes steel reinforcement, spacers, concrete mix, admixtures, and equipment for placing concrete and curing compound.		
	tapping w/ 10mm rebar reinforcement			
2.03	Tile Works			
2.00	supply and installation of 60cm x 60cm non-skid homogenous tiles at CR flooring	For all interior flooring as specified; includes 60cm x 60cm non-skid homogenous tiles, bonding compound and accessories necessary to install the tiles or flooring.		
	supply and installation of 60cm x 60cm homogenous tiles at CR walls 1.80m height level	For all interior walls as specified; includes 60cm x 60cm non-skid homogenous tiles, bonding compound and accessories necessary to install the wall tiles.		
	Supply and installation of synthetic granite/stone for the lavatory counter	Includes bonding compound and other chemical and accessories to complete the installation as required for the acceptable method of installation of the synthetic granite or stone		
	supply and installation of 60cm x 60cm homogenous tiles at hallways including caretaker's room and kitchen and CR	For all interior flooring as specified; includes 60cm x 60cm non-skid homogenous tiles, bonding compound and accessories necessary to install the tiles or flooring.		
	supply and installation of 3mm vinyl flooring at bedrooms	For all interior flooring as specified; includes vinyl tiles, bonding compound and accessories necessary to install the vinyl tiles or flooring.		
2.04	Interior Painting			
	painting works includes the surface preparation and skim coat on the un even areas	Includes all surface preparation and paint finishes for interior masonry works, fiber cement board ceilings, wood and metals, natural stains and varnishes.		
2.05	Exterior Works			
	modifications and beautification of study center including epoxy paint on flooring at exterior hallway to study center	includes all flooring epoxy paint supply and application, ceiling works and electrical works identified, painting and window modification and others identified by UP Cebu OCA		
2.06	Ceiling Works			
	supply and installation of 4.5mm thick. fiber cement board at room CR's	supply and installation of fiber cement board on metal furring framing and its accessories, clips and other accessories needed to complete the installation in an acceptable method of installation; mesh tape epoxy and skim coat is included prior to painting of the FICEM ceiling as identified in the drawings		
	supply and installation of acoustic ceiling 60cm x 120cm on tee runners on hallways including care taker's room and kitchen	supply and installation of acoustic ceiling its accessories, tee runners, clips and other accessories needed to complete the installation in an acceptable method of installation		

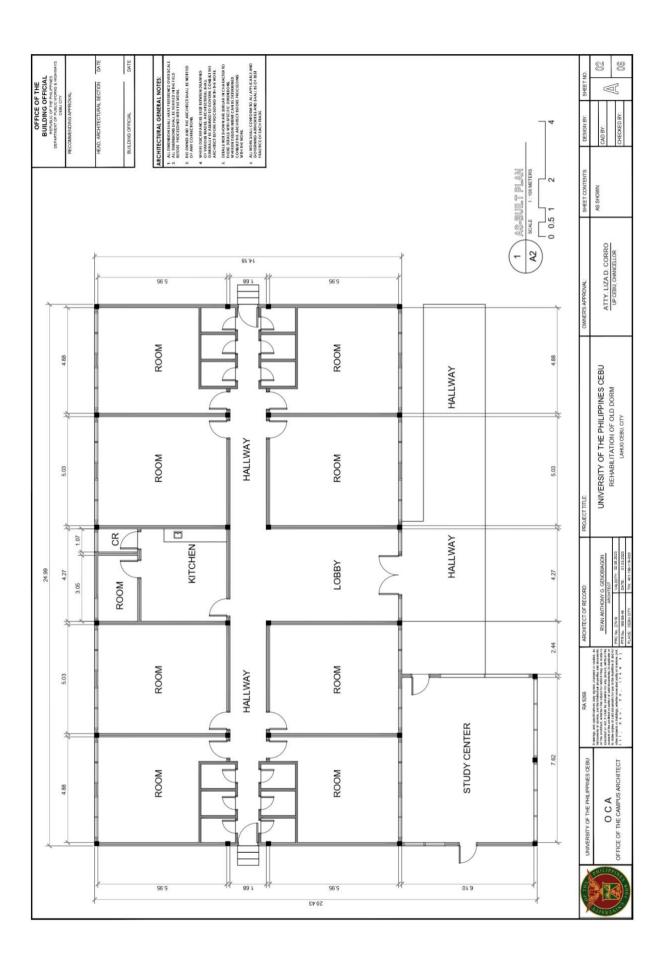
	supply and installation of combination of acoustic ceiling 60cm x 120cm on tee runners and 4.5mm thick fiber cement board on metal furring on ceiling inside the rooms	supply and installation of fiber cement board on metal furring framing and its accessories, clips and other accessories needed to complete the installation in an acceptable method of installation; mesh tape epoxy and skim coat is included prior to painting of the FICEM ceiling as identified in the drawings; AND supply and installation of acoustic ceiling its accessories, tee runners, clips and other accessories needed to complete the installation in an acceptable method of installation
2.07	Doors and Windows	
	replacement of main room doors; including wooden jamb treated wood	includes all marine plywood flush doors complete with keyed door knocks and locksets, hinges, door closers, door stops and other finishing hardware necessary for the door installation; Includes fabrication and installation of all wooden door jambs, including treatment of wood in direct contact with concrete with termite protection.
	replacement of main door w/ wooden jamb treated wood	includes all marine plywood flush doors complete with keyed door knocks and locksets, hinges, door closers, door stops and other finishing hardware necessary for the door installation; Includes fabrication and installation of all wooden door jambs, including treatment of wood in direct contact with concrete with termite protection.
	replacement of exit side doors w/ wooden jamb treated wood	includes all marine plywood flush doors complete with keyed door knocks and locksets, hinges, door closers, door stops and other finishing hardware necessary for the door installation; Includes fabrication and installation of all wooden door jambs, including treatment of wood in direct contact with concrete with termite protection.
	room CR doors 60cm x 210cm uPVC door set	For all toilet doors supply and installation of uPVC doors complete with key-less door knobs and locksets, hinges, door closers, door stops and other finishing hardware.
	replace all windows with aluminum jalousie window; analok and dark grey blade w/screen	Includes all aluminum analok frame, Jalousie windows, with integral locking devices, integral screen complete with snap-on fasteners and accessories, and sealants.
2.08	Equipment and Appliance supply and installation of wall exhaust fan including making a holes on windows	Includes supply and installation of exhaust fan for the CRs as to identified location by UP Cebu OCA
	supply and installation of	Includes supply and installation of ceiling or wall fans
2.09	ceiling or wall fans Specialty	for the rooms as to identified location by UP Cebu OCA
2.03	fabrication and installation of metal bed with working station below using a combination of rectangular and square tube sizes are 2"x4"x1.5mm tnk., and	Procurement and furnish of fabricated beds approve by UP;

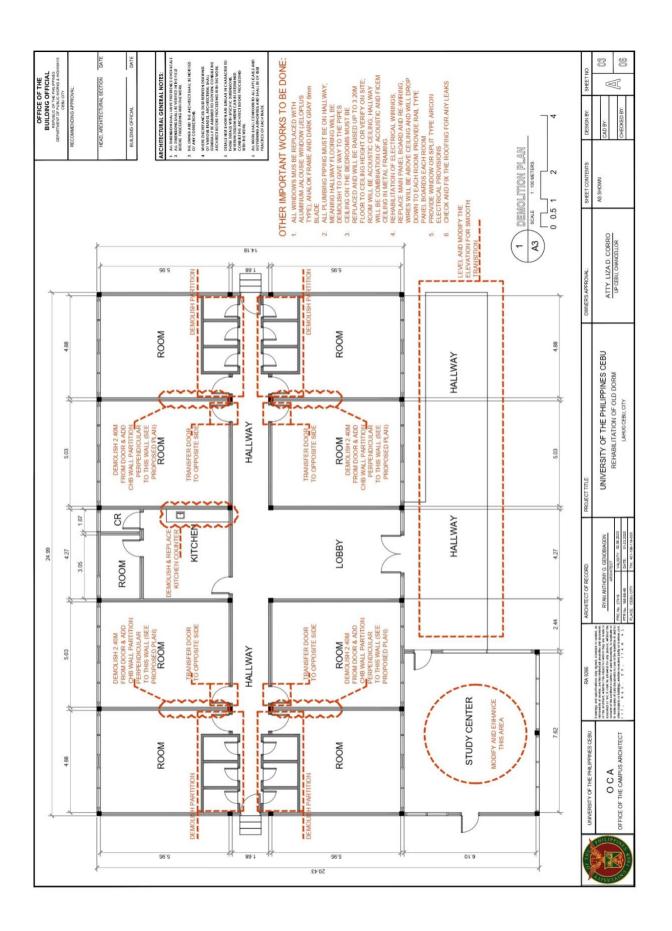
	2'x2"x1.5mm thk. powder		
	coated with complete		
	accessories and additional		
	fabricated cabinets and		
	storage using 3/4"		
	melamine boards; 6" foam		
	included and one unit office		
	chair		
2.10			
2.10	Plumbing works		
	supply and installation of	Includes pipes and fittings for potable water supply,	
	water supply line using	including valves, water meters, faucets, air chambers,	
	25mm PPR, PN20 including	etc.	
	all fittings needed to		
	complete the needed		
	acceptable installation		
	supply and installation of	Includes pipes and fittings for sanitary line, including	
	sanitary line using	a/c drains preparation or stub-out; pipes and fittings	
	appropriate PVC pipes,	for sanitary, waste, and ventilation systems, all	
	S1000, including all fittings	fittings, traps, drains, cleanouts, etc.	
	needed to complete the		
	needed acceptable		
	installation		
	Water proofing at room CR	supply and application of cementitious waterproofing	
	including the care taker CR	prior to tile installation, OCA must witness the flood	
	merdanig the care taker ex	test requirement before tiles installation	
	Water Closet	supply and installation including all necessary	
	water closet	• • • • • • • • • • • • • • • • • • • •	
		accessories needed to complete the installation	
	Lavatory	supply and installation including all necessary	
		accessories needed to complete the installation	
	Shower Set	supply and installation including all necessary	
		accessories needed to complete the installation	
	Bidet	supply and installation including all necessary	
		accessories needed to complete the installation	
	soap holder	supply and installation including all necessary	
		accessories needed to complete the installation	
	tissue holder	supply and installation including all necessary	
		accessories needed to complete the installation	
	6" floor drain / 4"dia PVC	supply and installation including all necessary	
	Pipe for all drains	accessories needed to complete the installation	
	•	<u>-</u>	
	towel rack	supply and installation including all necessary	
		accessories needed to complete the installation	
	pressure test and flood	OCA must witness and sign the testing form	
	testing		
2.11	Electrical Works		
	Replacement of Main panel	supply and installation of the MAIN PANEL BOARD	
	board including breakers;	and its complete accessories including the breakers	
	fabricated as per electrical	needed; updated load must be considered and must be	
	engineer design	approved by OCA before fabrication	
	considering the new load		
	capacity		
	Main conductor	upon the recommendation of PEE main conductor will	
	replacement and supply	we replaced and new homerun conductor will be	
	1 opiacement and suppry	110 Topiacca and new nomeran conductor will be	

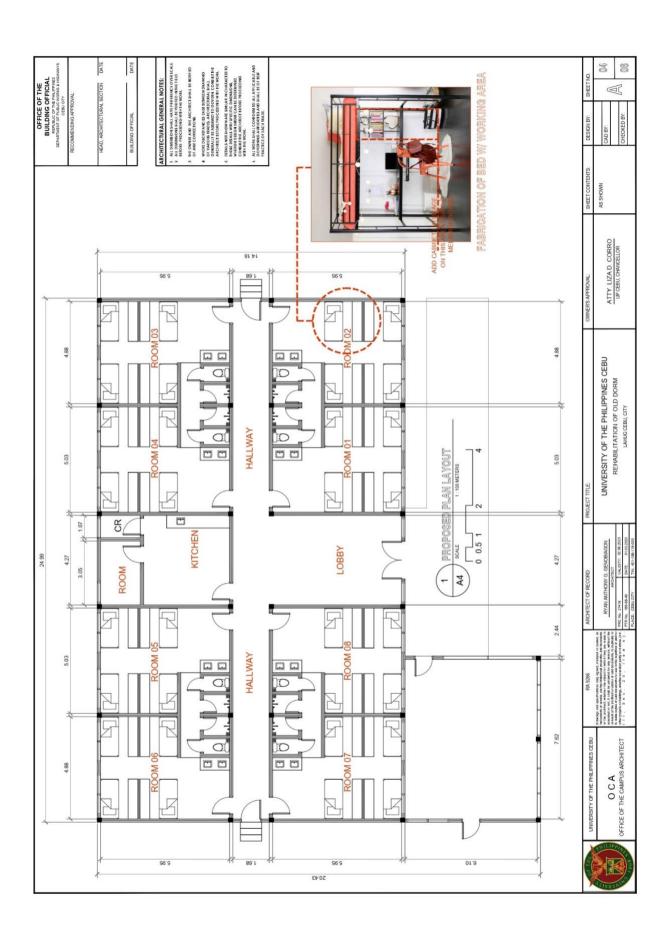
and installation of wiring from Main panel board to each rooms using 8.00mm2 THHN + 5.50mm2 grounding or as specified by the PEE	added in each room plus the installation of SUB METER and rail type panel board miniature type in each room
supply and installation of wiring on individual rooms including the supply and installation of rail type panel boards complete set inside the rooms	supply and installation of the wires needed to complete the room wirings including the supply and installation of miniature type panel boards located inside each and every room; submeter must be located outside for easy reading, location must be approved by UP Cebu OCA
Supply and installation of electrical conduits, junction boxes, pull boxes, lightings and fixtures including the meager testing on the main panel to each rooms	Includes I.M.C. and PVC conduits and fittings, all cables and wires, risers, weather heads, all accessories, and electric meter as required; Includes pull-boxes, junction boxes, convenience and weatherproof outlets, switches, cover plates, other wiring devices and accessories; Includes all lighting fixtures, ballasts, housing, reflectors, including supports and fasteners for mounting, such as conduit drops.

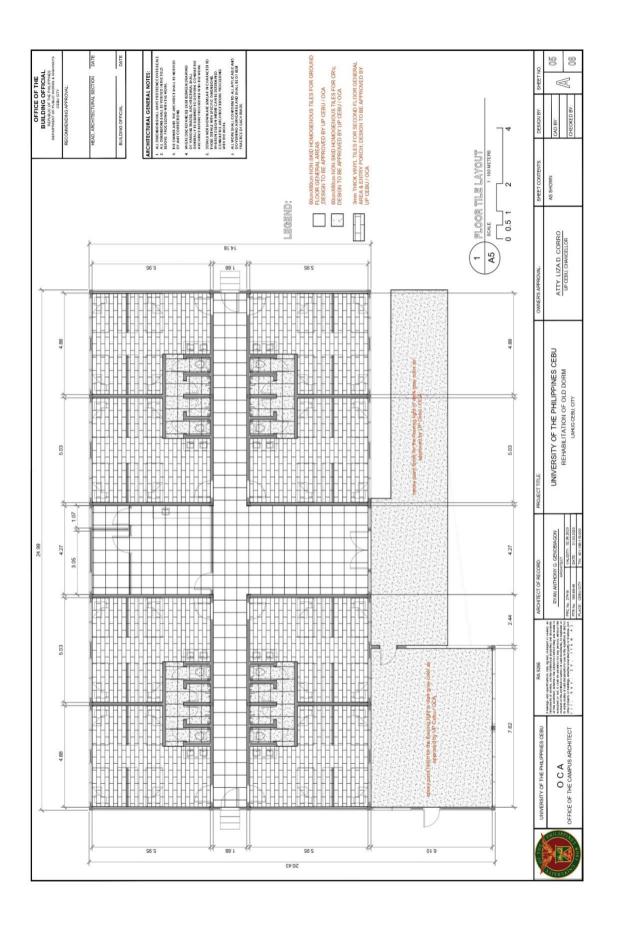
# Section VII. Drawings

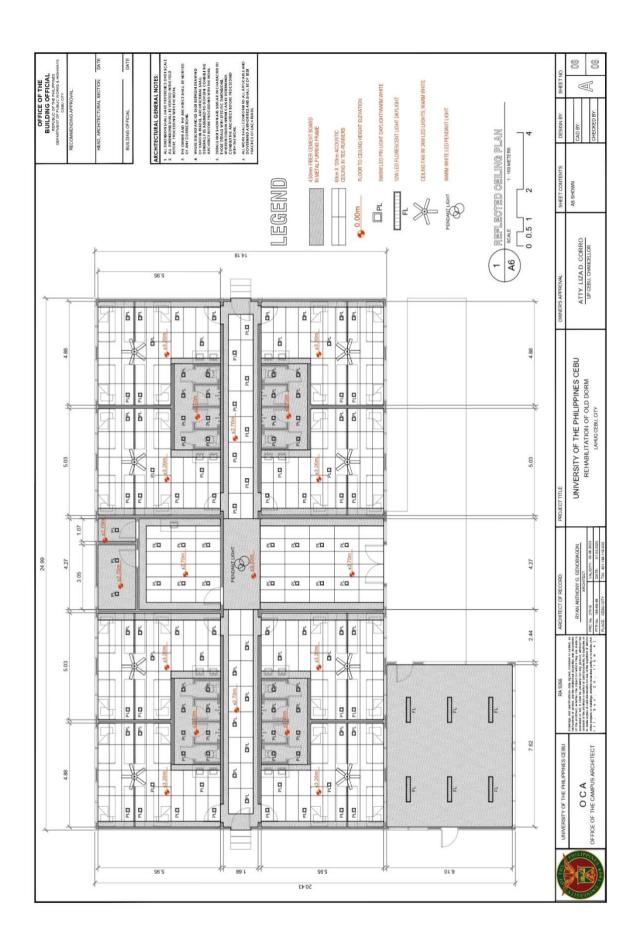












# Section VIII. Bill of Quantities

Project: Rehabilitation of the Old Dormitory Building

Location: Gorordo Ave., Lahug, Cebu City

Owner: University of the Philippines Cebu

#### **BILL OF QUANTITIES**

ITEM	DESCRIPTION	UOM	QTY	UNIT RATE		TOTAL
	DESCRIPTION	COM	Q11	MATERIALS	OTHERS/ LABORS	AMOUNT
1.0	PRELIMINARIES					
1.01	Mobilization/ Demobilization	sum	0.00	-	-	25,000.00
1.02	Temporary Facilities	sum	0.00	-	-	10,000.00
1.03	Insurance and Bonds	sum	0.00	-	-	100,000.00
1.04	Health and Safety	sum	0.00	-	-	15,000.00
1.05	Shop drawings needed	sum	0.00	-	-	25,000.00
	SUB TOTAL - Pre	eliminarie	s			175,000.00
2.0	INTERIOR FIT-O	UT COMPO	ONENTS			,
	Labor, Materials	, Tools, an	d Necessa	ary Supervision,		
2.01	Demolition Work	S	1			
	demolition of existing CR and Shower	lot	4.00	-	36,000.00	36,000.00
	demolition of existing kitchen counter tap	lot	1.00	-	2,000.00	2,000.00
	demolition of inside wall partition 2.40m from the door	lot	4.00	-	5,000.00	5,000.00
	demolition of hallway flooring to give way to plumbing pipes	lot	1.00	-	24,600.00	24,600.00
	demolition of exterior hallway for leveling and correction of elevation	lot	1.00	-	33,600.00	33,600.00

2.02	Masonry					
	piling of 4"chb	lot/ unit	4.00	25,500.00	36,000.00	138,000.00
	wall on new			,	ŕ	•
	proposed CR's					
	and adjacent					
	walls, including					
	surface					
	preparation					
	ready to					
	received wall					
	tiles at 1.80m					
	height level					
	(interior side),					
	remaining level					
	will be smooth					
	finish including					
	exterior side					
	ready to					
	received paint					
	supply and	lot/ unit	4.00	10,000.00	5,000.00	45,000.00
	installation of	100 ullit	1.00	20,000,00	2,000.00	13,000100
	corner bead					
	upon plastering					
	of the new CHB					
	walls using					
	applicable					
	architectural					
	profiles					
	tapping and	lot	1.00	25,000.00	6,000.00	31,000.00
	concreting of			,	,	,
	interior hallway					
	where PVC					
	pipes are					
	embedded;					
	100mm thick.					
	concrete					
	tapping w/					
	10mm rebar					
	reinforcement					
	4"CHB	lot	1.00	8,000.00	4,500.00	12,500.00
	extension on				·	-
	the existing					
	walls to achieve					
	the desired					
	height at					
	bedrooms	<u> </u>				
	tapping and	lot	1.00	30,000.00	8,000.00	38,000.00
	concreting at					
	exterior					
	hallway,					
	corrected					
	elevation level					
	for smooth					

	pathway or					
	walkway;					
	100mm thick					
	concrete					
	tapping w/					
	10mm rebar					
	reinforcement					
2.03	Tile Works	I				
	supply and	lot/ unit	4.00	13,500.00	10,000.00	64,000.00
	installation of			,	,	,
	60cm x 60cm					
	non-skid					
	homogenous					
	tiles at CR					
	flooring					
	supply and	lot/ unit	4.00	35,000.00	6,000.00	146,000.00
	installation of	100 unit	7.00			
	60cm x 60cm					
	homogenous					
	tiles at CR walls					
	1.80m height					
	level			0.000.00	1400000	F0.000.00
	Supply and	lot/ unit	4.00	9,000.00	14,000.00	50,000.00
	installation of					
	synthetic					
	granite/stone for the lavatory					
	counter					
	supply and	lot		100,000.00	30,000.00	130,000.00
	installation of	lot	1.00	100,000.00	30,000.00	150,000.00
	60cm x 60cm					
	homogenous					
	tiles at hallways					
	including					
	caretaker's					
	room and					
	kitchen and CR					
	supply and	lot/ unit	4.00	950.00	35,000.00	38,800.00
	installation of		4.00			
	3mm vinyl					
	flooring at					
	bedrooms					
2.04	Interior Painting	1	T			
	painting works	sqm	600.00	250.00	80,000.00	230,000.00
	includes the					
	surface					
	preparation and					
	skim coat on					
	the uneven					
2.05	areas Exterior Works					
2.03	modifications	cam	50.00	5,000,00	1 000 00	251 000 00
	and	sqm	50.00	5,000.00	1,000.00	251,000.00
	allu	<u> </u>	]			

			ı			
	peautification					
	of study center					
i	ncluding epoxy					
	paint on					
f	looring at					
	exterior					
ŀ	nallway to					
	study center					
	Ceiling Works		l			
	supply and	lot/unit	4.00	5,500.00	2,400.00	24,400.00
	nstallation of	10t/ullit	4.00	3,300.00	2,400.00	24,400.00
	4.5mm thck.					
	iber cement					
	ooard at room					
	CR's		05.00	050.00	25,000,00	115.050.00
	supply and	sqm	95.00	950.00	25,000.00	115,250.00
	nstallation of					
I I	acoustic ceiling					
	60cm x 120cm					
	on tee runners					
I I	on hallways					
	ncluding care					
	aker's room					
a	and kitchen					
S	supply and	lot/unit	4.00	8,000.00	25,000.00	57,000.00
i	nstallation of					
	combination of					
a	acoustic ceiling					
6	60cm x 120cm					
	on tee runners					
	and 4.5mm					
l t	thick fiber					
	cement board					
	on metal					
	furring on					
	ceiling inside					
	the rooms					
	Doors and Windo	)W/S	<u>l</u>	1	<u> </u>	
	replacement of	unit	9.00	5,500.00	9,000.00	58,500.00
I I	main room	uIIII	9.00	3,300.00	9,000.00	30,300.00
	doors; including					
I I	_					
	wooden jamb					
	created wood	•,	1.00	0.000.00	1 000 00	0.000.00
	replacement of	unit	1.00	8,000.00	1,000.00	9,000.00
	main door w/					
	wooden jamb					
	reated wood		4.63	<b></b>	0.00	
	replacement of	unit	1.00	5,500.00	2,000.00	7,500.00
	exit side doors					
I I	w/ wooden					
1	amb treated					
1	wood					

	room cr doors	unit	16.00	1,200.00	8,000.00	27,200.00
	60cm x 210cm	uiiit	10.00	1,200.00	0,000.00	27,200.00
	PVC door set					
	replace all	set	44.00	2,500.00	28,000.00	138,000.00
	windows with					
	aluminum					
	jalousie					
	window; analok					
	and dark grey					
• • • •	blade w/ screen					
2.08	Equipment and A	Appliance			1.000.00	
	supply and	unit	8.00	2,500.00	12,000.00	32,000.00
	installation of wall exhaust fan					
	including					
	making a holes					
	on windows					
	supply and		8.00	2,500.00	6,000.00	26,000.00
	installation of	unit	0.00	2,500.00	0,000.00	20,000.00
	ceiling or wall					
	fans					
2.09	Specialty					
	fabrication and	unit	32.00	30,000.00	160,000.00	1,120,000.00
	installation of					
	metal bed with					
	working station					
	below using a					
	combination of					
	rectangular and square tube					
	square tube					
	2"x4"x1.5mm					
	tnk., and					
	2'x2"x1.5mm					
	thk. powder					
	coated with					
	complete					
	accessories and					
	additional					
	fabricated					
	cabinets and					
	storage using					
	3/4" melamine					
	boards; 6" foam					
	included and one-unit office					
	chair					
2.10	Plumbing Works	I	1	<u> </u>		
2.10	supply and	lot	1.00	15,000.00	6,000.00	21,000.00
	installation of		1.00	15,000.00	3,000.00	21,000.00
	water supply					
	line using					
	25mm PPR,					

	PN20 including all fittings needed to complete the needed acceptable installation					
	supply and installation of sanitary line using appropriate PVC pipes, S1000, including all fittings needed to complete the needed acceptable installation	lot	1.00	10,000.00	6,000.00	16,000.00
	Water profing at room CR including the care taker CR	sqm	42.00	550.00	8,000.00	31,100.00
	Water Closet	unit	8.00	7,000.00	4,000.00	60,000.00
	Lavatory	unit	16.00	3,500.00	8,000.00	64,000.00
	Shower Set	unit	8.00	2,500.00	4,000.00	24,000.00
	Bidet	unit	8.00	2,500.00	2,800.00	22,800.00
	soap holder	unit	16.00	550.00	5,600.00	14,400.00
	tissue holder	unit	8.00	1,200.00	2,800.00	12,400.00
	6" floor drain / 4"dia PVC Pipe for all drains	unit	20.00	700.00	6,000.00	20,000.00
	towel rack	unit	8.00	550.00	2,800.00	7,200.00
	pressure test and flood testing	sum				1,500.00
2.11	Electrical Works Replacement of Main panel board including breakers; fabricated as per electrical	lot	1.00	35,000.00	5,000.00	40,000.00

engineer design considering the new load capacity  Main conductor lot 1.00 45,000.00 15,000.00 replacement	
new load capacity         45,000.00         15,000.00	
capacity	
Main conductor lot 1.00 45,000.00 15,000.00	
replacement	60,000.00
and supply and	
installation of	
wiring from	
Main panel	
board to each	
rooms using	
8.00mm2	
THHN +	
5.50mm2	
grounding or as	
specified by the PEE	
	178,000.00
supply and   Lot/unit   8.00   21,000.00   10,000.00   1	176,000.00
wiring on	
individual	
rooms including	
the supply and	
installation of	
rail type panel	
boards	
complete set	
inside the	
rooms	
Supply and lot 1.00 130,000.00 50,000.00	180,000.00
installation of	
electrical	
conduits,	
junction boxes,	
pull boxes,	
lightings and	
fixtures	
including the	
meager testing	
on the main	
panel to each	
rooms 2.6	42.7E0.00
	42,750.00
Summary	75 000 00
	75,000.00
Interior Fit-out (DIRECT COST) 3,6	42,750.00
Interior Fit-out (DIRECT COST) 3,6 Contingencies (5% of Direct Cost) 1	42,750.00 82,137.50 99,887.50

# Section IX. Checklist of Technical and Financial Documents

### **Checklist of Technical and Financial Documents**

#### I. TECHNICAL COMPONENT ENVELOPE

#### Class "A" Documents

Leg	al Do	<u>cuments</u>
	(a)	Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages);
	(b)	or Registration certificate from Securities and Exchange Commission (SEC),
		Department of Trade and Industry (DTI) for sole proprietorship, or
		Cooperative Development Authority (CDA) for cooperatives or its equivalent
		document; and
П	(c)	Mayor's or Business permit issued by the city or municipality where the
_	(0)	principal place of business of the prospective bidder is located, or the
		equivalent document for Exclusive Economic Zones or Areas;
		and
	(e)	Tax clearance per E.O. No. 398, s. 2005, as finally reviewed and approved by
		the Bureau of Internal Revenue (BIR).
$T_{\alpha\alpha}$	hnica	l Documents
$\frac{1ec}{\Box}$	(f)	Statement of the prospective bidder of all its ongoing government and private
ш	(1)	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
	(g)	Statement of the bidder's Single Largest Completed Contract (SLCC) similar
		to the contract to be bid, except under conditions provided under the rules; and
	(h)	Philippine Contractors Accreditation Board (PCAB) License;
		or and the second secon
		Special PCAB License in case of Joint Ventures;
П	(i)	<u>and</u> registration for the type and cost of the contract to be bid; <u>and</u> Original copy of Bid Security. If in the form of a Surety Bond, submit also a
ш	(1)	certification issued by the Insurance Commission;
		or
		Original copy of Notarized Bid Securing Declaration; and
_	(j)	Project Requirements, which shall include the following:
		a. Organizational chart for the contract to be bid;
Ш		b. List of contractor's key personnel (e.g., Project Manager, Project
		Engineers, Materials Engineers, and Foremen), to be assigned to the contract to be bid, with their complete qualification and experience
		data;
		c. List of contractor's major equipment units, which are owned, leased,
		and/or under purchase agreements, supported by proof of ownership or

		(k)	certification of availability of equipment from the equipment lessor/vendor for the duration of the project, as the case may be; <a href="mailto:and">and</a> Original duly signed Omnibus Sworn Statement (OSS); <a href="mailto:and">and</a> if applicable, Original Notarized Secretary's Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder.
	Fin	ancial	Documents
		(1)	The prospective bidder's audited financial statements, showing, among others, the prospective bidder's total and current assets and liabilities, stamped "received" by the BIR or its duly accredited and authorized institutions, for
			the preceding calendar year which should not be earlier than two (2) years
		(m)	from the date of bid submission; <u>and</u> The prospective bidder's computation of Net Financial Contracting Capacity (NFCC).
			Class "B" Documents
		(n)	If applicable, duly signed joint venture agreement (JVA) in accordance with RA No. 4566 and its IRR in case the joint venture is already in existence;
			or
			duly notarized statements from all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful.
11.	FIN.		AL COMPONENT ENVELOPE Original of duly signed and accomplished Financial Bid Form; and
		(0)	Original of duty signed and accomprished I maneral Bid Form, and
	Oth		cumentary requirements under RA No. 9184
		(p) (q)	Original of duly signed Bid Prices in the Bill of Quantities; <u>and</u> Duly accomplished Detailed Estimates Form, including a summary shee
		(4)	indicating the unit prices of construction materials, labor rates, and equipmen rentals used in coming up with the Bid; <b>and</b>
		(r)	Cash Flow by Quarter.

