

**PHILIPPINE BIDDING DOCUMENTS**

**Procurement of  
INFRASTRUCTURE  
PROJECTS**

**Renovation of Internet Section as Learning  
Hub and Room E5 as Hybrid Classroom**

**Government of the Republic of the Philippines**

**Sixth Edition  
July 2020**

# Preface

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

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

The Bidding Documents shall clearly and adequately define, among others: (i) the objectives, scope, and expected outputs and/or results of the proposed contract; (ii) the eligibility requirements of Bidders; (iii) the expected contract duration; and (iv) the obligations, duties, and/or functions of the winning Bidder.

Care should be taken to check the relevance of the provisions of the PBDs against the requirements of the specific Works to be procured. If duplication of a subject is inevitable in other sections of the document prepared by the Procuring Entity, care must be exercised to avoid contradictions between clauses dealing with the same matter.

Moreover, each section is prepared with notes intended only as information for the Procuring Entity or the person drafting the Bidding Documents. They shall not be included in the final documents. The following general directions should be observed when using the documents:

- a. All the documents listed in the Table of Contents are normally required for the procurement of Infrastructure Projects. However, they should be adapted as necessary to the circumstances of the particular Project.
- b. Specific details, such as the “*name of the Procuring Entity*” and “*address for bid submission*,” should be furnished in the Instructions to Bidders, Bid Data Sheet, and Special Conditions of Contract. The final documents should contain neither blank spaces nor options.
- c. This Preface and the footnotes or notes in italics included in the Invitation to Bid, BDS, General Conditions of Contract, Special Conditions of Contract, Specifications, Drawings, and Bill of Quantities are not part of the text of the final document, although they contain instructions that the Procuring Entity should strictly follow.
- d. The cover should be modified as required to identify the Bidding Documents as to the names of the Project, Contract, and Procuring Entity, in addition to date of issue.

- e. Modifications for specific Procurement Project details should be provided in the Special Conditions of Contract as amendments to the Conditions of Contract. For easy completion, whenever reference has to be made to specific clauses in the Bid Data Sheet or Special Conditions of Contract, these terms shall be printed in bold typeface on Sections I (Instructions to Bidders) and III (General Conditions of Contract), respectively.
- f. For guidelines on the use of Bidding Forms and the procurement of Foreign-Assisted Projects, these will be covered by a separate issuance of the Government Procurement Policy Board.

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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***

### **Notes on the Invitation to Bid**

The Invitation to Bid (IB) provides information that enables potential Bidders to decide whether to participate in the procurement at hand. The IB shall be posted in accordance with Section 21.2 of the 2016 revised IRR of RA No. 9184.

Apart from the essential items listed in the Bidding Documents, the IB should also indicate the following:

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

The IB should be incorporated into the Bidding Documents. The information contained in the IB must conform to the Bidding Documents and in particular to the relevant information in the Bid Data Sheet.



Republic of the Philippines  
**Iloilo Science and Technology University**  
**Miagao Campus**

Miagao, Iloilo

Trunkline: (+6333) 315-8164 | Telefax: (+6333) 315-9755

<https://www.miagao.isatu.edu.ph>

## **Invitation to Bid for the RENOVATION OF INTERNET SECTION AS LEARNING HUB AND ROOM E5 AS HYBRID CLASSROOM**

1. The **Iloilo Science and Technology University – Miagao Campus**, through **Fund 101 (Capital Outlay)** intends to apply the sum of **Php 1,428,395.00** being the Approved Budget for the Contract (ABC) to payments under the contract for **MC-INFRA-2023-09-21**. Bids received in excess of the ABC shall be automatically rejected at bid opening.
2. The **Iloilo Science and Technology University- Miagao Campus** now invites bids for the **Renovation of Internet Section as Learning Hub and Room E5 as Hybrid Classroom**. Completion of the Works is required **95 Calendar Days**. Bidders should have completed, within the **last five (5) years** from the date of submission and receipt of bids, 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.  
Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA No. 5183.
4. Prospective bidders may obtain further information from **Iloilo Science and Technology University- Miagao Campus** and inspect the Bidding Documents at the address given below during **office hours from 8:00 am to 5:00 pm**.
5. A complete set of Bidding Documents may be acquired by interested bidders on **September 21 – 29, 2023**, at the address below and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the amount of **Five Thousand Pesos (Php 5,000.00) only**. It may also be downloaded free of charge from the website of the Philippine Government Electronics Procurement System (PhilGEPS) and the website of the Procuring Entity, provided that Bidders shall pay the applicable fee for the Bidding Documents not later than the submission of their bids.

6. The **Iloilo Science and Technology University- Miagao Campus** will hold a Pre-Bid Conference on **September 19, 2023 at 1:30 PM** at **PDAS/BAC Office** which shall be open to prospective bidders.
7. Bids must be duly received by the BAC Secretariat manual submission at the office address as indicated below on or before, **October 2, 2023, at 5:00 PM**. All bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB Clause 16**. Bid opening shall be on **October 3, 2023, 1:30 PM** at the given address below **PDAS/BAC Office**. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity. Late bids shall not be accepted.
8. The **Iloilo Science and Technology University- Miagao Campus** 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.
9. For further information, please refer to:

**MS. WENEFREDA N. NOLADA**

BAC Secretariat Section

ISAT U – Miagao Campus

Igtuba, Miagao, Iloilo

Tel No.: 315-8164 loc 121

Email: [miagao.bac@isatu.edu.ph](mailto:miagao.bac@isatu.edu.ph)

Fax: (033) 315-9755

Website: [www.miagao.isatu.edu.ph](http://www.miagao.isatu.edu.ph)

10. You may visit the following websites:

For downloading of Bidding Documents: [www.miagao.isatu.edu.ph](http://www.miagao.isatu.edu.ph)

  
**SOLIMAR F. MORADAS, DIT**  
BAC Chairperson

*Date of Issue:* \_\_\_\_\_



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

### **Notes on the Instructions to Bidders**

This Section on the Instruction to Bidders (ITB) provides the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Procuring Entity. It also provides information on bid submission, eligibility check, opening and evaluation of bids, post-qualification, and on the award of contract.

## 1. Scope of Bid

The Procuring Entity, **Iloilo Science and Technology University Miagao Campus** invites Bids for the **Renovation of Internet Section as Learning Hub and Room E3 as Hybrid Classroom** with Project Identification Number **MC-INFRA-2023-09-21**.

The Procurement Project (referred to herein as the **Renovation of of Internet Section as Learning Hub and Room E3 as Hybrid Classroom** is composed **one (1) lot**, the details of which are described in Section VII (Technical Specifications).

## 2. Funding Information

2.1. The GOP through the source of funding as indicated below for **2023** in the amount of **Php 1,428,395.00**.

2.2. The source of funding is:

- a. NGA, the National Expenditure Program.

## 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.

**ISAT U Miagao Campus** is requesting the Bidder to use the **A4** size of bond paper in all bidding documents.

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

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

## 5. Eligible Bidders

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

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

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

## 6. Origin of Associated Goods

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

## 7. Subcontracts

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

The Procuring Entity has prescribed that:

- a. Subcontracting is 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.
- 7.2. The Bidder must submit together with its Bid the documentary requirements of the subcontractor(s) complying with the eligibility criteria stated in **ITB** Clause 5 in accordance with Section 23.4 of the 2016 revised IRR of RA No. 9184 pursuant to Section 23.1 thereof.
- 7.3. 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.

- 7.4. 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 stated below 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**. If possible, all financial documents or forms should be entered computerized.
- 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 tradeable currency accepted by the BSP at the discretion of the Bidder. However, for purposes of bid evaluation, Bids denominated in foreign currencies shall be converted to Philippine currency based on the exchange rate as published in the BSP reference rate bulletin on the day of the bid opening.
- 14.2. Payment of the contract price shall be made in:
- a. Philippine Pesos.



## **15. Bid Security**

- 15.1. The Bidder shall submit a Bid Securing Declaration or any form of Bid Security in the amount indicated in the **BDS**, which shall be not less than the percentage of the ABC in accordance with the schedule in the **BDS**.
- 15.2. The Bid and bid security shall be valid until **120 Calendar Days**. 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.

**ISAT U Miagao Campus** is requesting for additional **two (2)** hard copies of the Bid which shall be marked as “Copy 1” and “Copy 2”. (Please see attached “Annex A”).

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 15 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**.



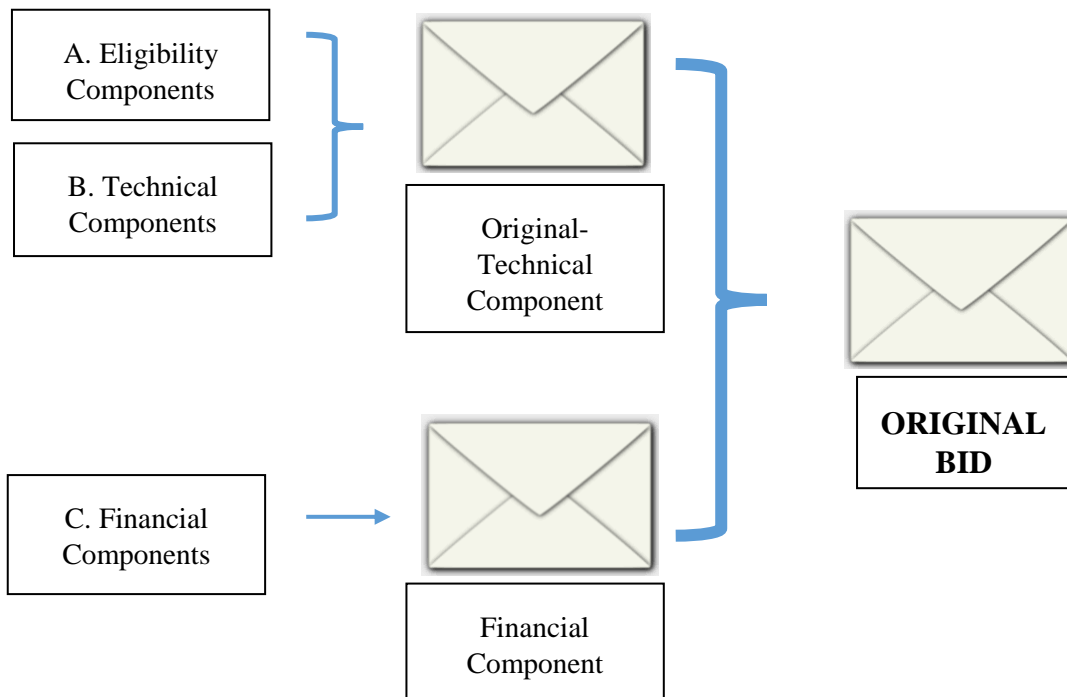
Republic of the Philippines  
**ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY**  
**Miagao Campus**  
Miagao, Iloilo  
Tel Nos. 315-8164  
Fax No. 315-9755



## SEALING AND MARKING OF BIDS “Annex A”

1

Enclose the ORIGINAL eligibility and technical documents in one sealed envelope marked “**ORIGINAL – TECHNICAL COMPONENT**” and the ORIGINAL financial component in another sealed envelope marked “**ORIGINAL – FINANCIAL COMPONENT**”  
*(Apply the same for copies, if PE requested, but marking should be “Copy # - Technical/Financial Component”)*

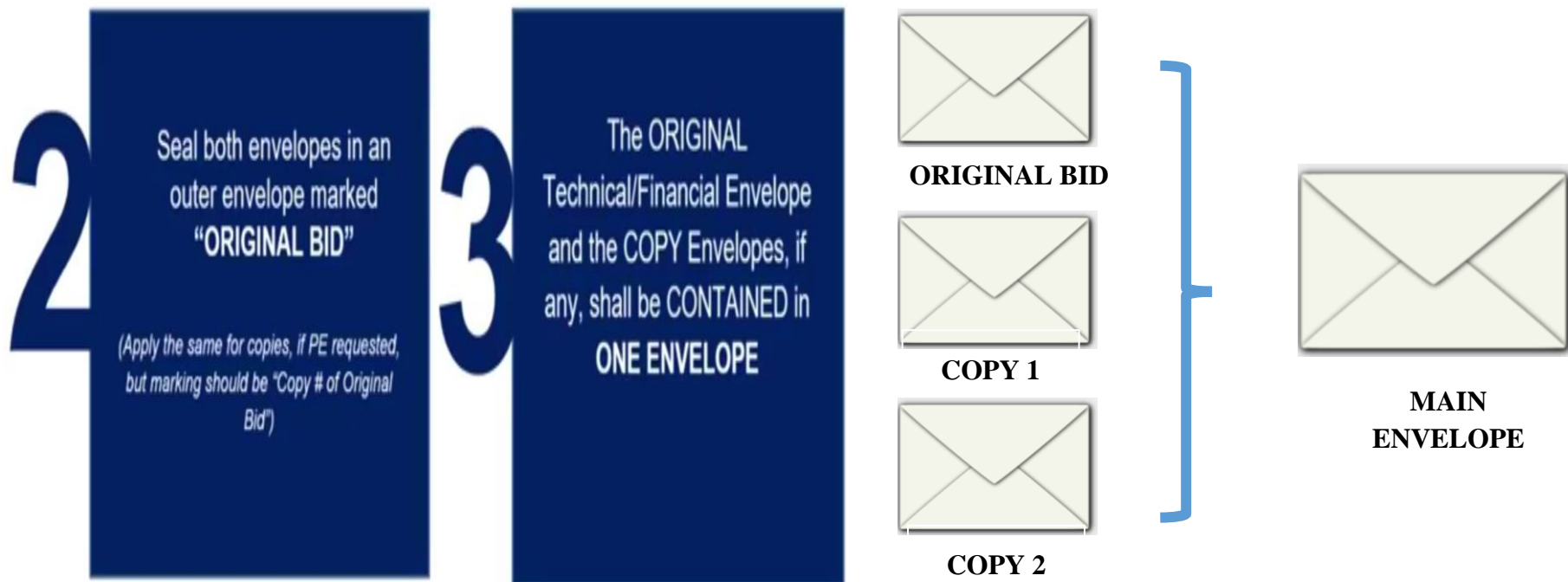




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## SEALING AND MARKING OF BIDS “Annex A”





Republic of the Philippines  
**ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY**  
**Miagao Campus**  
Miagao, Iloilo  
Tel Nos. 315-8164  
Fax No. 315-9755



## **SEALING AND MARKING OF BIDS “Annex A”**

Sample:

**RENOVATIO OF INTERNET SECTION AS LEARNING HUB  
AND ROOM E3 AS HYBRID CLASSROOM  
Project Reference No. MC-INFRA-2023-09-21**

**Company Name  
Address**

**OFFICE OF THE BIDS AND AWARDS COMMITTEE  
ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY  
Miagao Campus  
Miagao, Iloilo**

**“DO NOT OPEN BEFORE DATE OF OPENING.”**

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

### **Notes on the Bid Data Sheet (BDS)**

The Bid Data Sheet (BDS) consists of provisions that supplement, amend, or specify in detail, information, or requirements included in the ITB found in Section II, which are specific to each procurement.

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

The Procuring Entity should specify in the BDS information and requirements specific to the circumstances of the Procuring Entity, the processing of the procurement, and the bid evaluation criteria that will apply to the Bids. In preparing the BDS, the following aspects should be checked:

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

# Bid Data Sheet

ITB Clause			
5.2	For this purpose, contracts similar to the Project refer to contracts which have the same major categories of work, which shall be: <b>Renovation of Internet Section as Learning Hub and Room E3 as Hybrid Classroom</b>		
7.1	<b>No further instructions.</b>		
10.3	Subcontracting is not allowed. <b>No further instructions.</b>		
10.4	The key personnel must meet the required minimum years of experience set below:		
	<u>Key Personnel</u> <u>General Experience</u> <u>Relevant Experience</u>		
	Project Manager      5 years minimum      Construction Project		
	Project Engineers      5 years minimum      Construction Project		
	Materials Engineers      5 years minimum      Construction Project		
Foreman      5 years minimum      Construction Project			
10.5	The minimum major equipment requirements are the following:		
	<u>Equipment</u> <u>Capacity</u> <u>Number of Units</u>		
	Bar Cutter		1
	Cut off Wheel Machine		1
	Electric Drill		1
	Electric Sander		1
	Welding Machine		1
	Plate Compactor		1
	Concrete Mixer		1
	Concrete Vibrator		1
	Jack Hammer w/ Compressor		1
	Bagger Mixer		1
	Tampering Machine		1
	Water Tank		1
	Re-Bar Bender		1
	Oxy-acetylene Cutter w/ Accessories		1
	Dump Truck		1
12	<b>No further instructions.</b>		
15.1	The bid security shall be in the form of a Bid Securing Declaration or any of the following forms and amounts: a. The amount of not less than <b>Php 28,567.90</b> , if bid security is in cash, casier's/manager's check, bank draft/guarantee or irrevocable letter of credit;		

	b. The amount of not less than <b><u>Php 71,419.75</u></b> , if bid security is in Surety Bond.
19.2	Partial bids are <b>NOT</b> allowed. <b>No further instructions.</b>
20	Not applicable. <b>No further instructions.</b>
21	Additional contract documents relevant to the Project that may be required by existing laws and/or the Procuring Entity, such as construction schedule and S-curve, manpower schedule, construction methods, equipment utilization schedule, construction safety and health program approved by the DOLE, and other acceptable tools of project scheduling.



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

### **Notes on the General Conditions of Contract**

The General Conditions of Contract (GCC) in this Section, read in conjunction with the Special Conditions of Contract in Section V and other documents listed therein, should be a complete document expressing all the rights and obligations of the parties.

Matters governing performance of the Contractor, payments under the contract, or matters affecting the risks, rights, and obligations of the parties under the contract are included in the GCC and Special Conditions of Contract.

Any complementary information, which may be needed, shall be introduced only through the Special 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 RA No. 3688 against any subcontractor be they an individual, firm, partnership, corporation, or association supplying the Contractor with labor, materials and/or equipment for the performance of this Contract.

## **6. Site Investigation Reports**

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

## **7. Warranty**

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

## **8. Liability of the Contractor**

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

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

## **9. Termination for Other Causes**

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

## **10. 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***

### **Notes on the Special Conditions of Contract**

Similar to the BDS, the clauses in this Section are intended to assist the Procuring Entity in providing contract-specific information in relation to corresponding clauses in the GCC found in Section IV.

The Special Conditions of Contract (SCC) complement the GCC, specifying contractual requirements linked to the special circumstances of the Procuring Entity, the Procuring Entity's country, the sector, and the Works procured. In preparing this Section, the following aspects should be checked:

- a. Information that complements provisions of the GCC must be incorporated.
- b. Amendments and/or supplements to provisions of the GCC as necessitated by the circumstances of the specific purchase, must also be incorporated.

However, no special condition which defeats or negates the general intent and purpose of the provisions of the GCC should be incorporated herein.

# Special Conditions of Contract

GCC Clause	
2	<b>Completion of the Works by Section/Sectional completion does not apply.</b>
4.1	Condition does not apply, project site is turned over to contractor in full upon issuance of NTP until completion of the project.
6	Certificate of Site Inspection issued by PDAS Office.
7.2	Condition does not apply, Defects liability period is 1 year after Certificate of Acceptance. (only for new construction)
10	Day works.
11.1	Not applicable, Program of Works and Bill of Quantities are already included in Bid Documents and form part of the contract.
11.2	<b>No further instructions.</b>
13	15% of the total Contract Price, shall be released upon mobilization of manpower and equipment.
14	Materials and equipment delivered on the site but not completely put in <b>place shall be included for payment.</b>
15.1	Not applicable.
15.2	Not applicable.

## ***Section VI. Specifications***

### **Notes on Specifications**

A set of precise and clear specifications is a prerequisite for Bidders to respond realistically and competitively to the requirements of the Procuring Entity without qualifying or conditioning their Bids. In the context of international competitive bidding, the specifications must be drafted to permit the widest possible competition and, at the same time, present a clear statement of the required standards of workmanship, materials, and performance of the goods and services to be procured. Only if this is done will the objectives of economy, efficiency, and fairness in procurement be realized, responsiveness of Bids be ensured, and the subsequent task of bid evaluation facilitated. The specifications should require that all goods and materials to be incorporated in the Works be new, unused, of the most recent or current models, and incorporate all recent improvements in design and materials unless provided otherwise in the Contract.

Samples of specifications from previous similar projects are useful in this respect. The use of metric units is mandatory. Most specifications are normally written specially by the Procuring Entity or its representative to suit the Works at hand. There is no standard set of Specifications for universal application in all sectors in all regions, but there are established principles and practices, which are reflected in these PBDs.

There are considerable advantages in standardizing General Specifications for repetitive Works in recognized public sectors, such as highways, ports, railways, urban housing, irrigation, and water supply, in the same country or region where similar conditions prevail. The General Specifications should cover all classes of workmanship, materials, and equipment commonly involved in construction, although not necessarily to be used in a particular Works Contract. Deletions or addenda should then adapt the General Specifications to the particular Works.

Care must be taken in drafting specifications to ensure that they are not restrictive. In the specification of standards for goods, materials, and workmanship, recognized international standards should be used as much as possible. Where other particular standards are used, whether national standards or other standards, the specifications should state that goods, materials, and workmanship that meet other authoritative standards, and which ensure substantially equal or higher quality than the standards mentioned, will also be acceptable. The following clause may be inserted in the SCC.

#### **Sample Clause: Equivalency of Standards and Codes**

Wherever reference is made in the Contract to specific standards and codes to be met by the goods and materials to be furnished, and work performed or tested, the provisions of the latest current edition or revision of the relevant standards and codes in effect shall apply, unless otherwise expressly stated in the Contract. Where such standards and codes are national, or relate to a particular country or region, other authoritative standards that ensure a substantially equal or higher quality than the standards and codes specified will be



accepted subject to the Procuring Entity's Representative's prior review and written consent. Differences between the standards specified and the proposed alternative standards shall be fully described in writing by the Contractor and submitted to the Procuring Entity's Representative at least twenty-eight (28) days prior to the date when the Contractor desires the Procuring Entity's Representative's consent. In the event the Procuring Entity's Representative determines that such proposed deviations do not ensure substantially equal or higher quality, the Contractor shall comply with the standards specified in the documents.

These notes are intended only as information for the Procuring Entity or the person drafting the Bidding Documents. They should not be included in the final Bidding Documents.

## **CONSTRUCTION SPECIFICATIONS**

This set of specifications shall govern the methods of construction and the kinds of materials to be used for the proposed building shown in the plans and details drawings.

The plans, details drawings and these specifications shall be considered a completing each other, so that what is mentioned or shown in one, although not mentioned and shown in the other, shall be considered as appearing on both. In case of conflict between the two, the same should be referred to the designing Architect/Engineer for resolution.

### **GENERAL CONDITIONS**

All part of the construction shall be finished with first class workmanship to the fullest and meaning of the plans and these specifications, and to the entire satisfaction of the Architect/Engineer and the owner/s.

The construction shall conform to all requirements of the National Building Code, as well as the local rules and regulations of the Philippines.

### **CLEARING THE SITE**

The building site shall be leveled according to the plans and the cleared of the rubbish, roots and other perishable and objectionable matters to a suitable subgrade.

All such unsuitable materials shall be removed from the building site and spread uniformly over the areas adjacent to the proposed building or otherwise disposed of as may directed by the Architect or Engineer in charge of the construction.

### **STAKING OUT THE BUILDING LINES**

The building lines shall be staked out and all lines and grades shown in the drawings established before any excavation is started. Batter boards and references marks shall be erected at such places where they will not be disturbed during the excavation of the building.

### **EXCAVATION**

All excavation shall be made to grade indicated in the drawings. Where the building site is covered with any kind of fill, the excavation for footings should be made deeper until the stratum for sale be bearing capacity of soil is reached.

### **BACKFILLS**

All concrete for foundation is hard enough to withstand pressure resulting from fills; the materials removed from excavation shall be used for backfill around them.

Backfills and fills shall be placed in layers not exceeding 150mm in thickness and each layer shall be thoroughly compacted by compacted by wetting, tamping and rolling.

### **CONCRETE WORKS**

Interiors and exterior corners of tiled floor and walls shall be provided with necessary like moldings.

All tiles for floor, walls and moldings shall be free from laminations, serrated edges, chipped off corners and other defects which would adversely their appearance and strength. All joints between and moldings shall be filed with cement and then carefully wiped.

Before the tiles and moldings are laid in place, they shall be thoroughly soaked in water. Mortar to be used in setting the tiles and moldings shall mixture of 1 part cement and 2 parts sand by volume.

## **ROOF AND ROOF FRAMING**

The roof shall be covered with pre-painted long span roofing shall be gauge 0.5mm rib type and shall be laid with the end lap as indicated the minimum end laps shall be 30cm. and the minimum side lap shall be 25cm. Steel Tek screws shall be used to fasten the long span roofing to C purling with silicon sealant. Ridge roll shall be gauge 0.5mm.

Structural Steel materials and workmanship shall conform to the requirement of the AISC" Specification for Design Fabrications and Erection of Structural Steel for Building" Structural steel plates and shape shall conform to ASTM Designation A 36 Use E60 XX series of paintings for structural steel.

Ceiling boards shall be 1/4" thick marine plywood on metal furring ceiling joints spaced at 16" on center both ways.

## **LUMBER**

Lumber to be used in this project shall be well seasoned, thoroughly dry and free from loose or sound knots, shakes or other imperfections impairing their strength or appearance.

The kind of lumber to be used for the various parts of the building shall be as follows:

## **FRAMES**

All wood frames for doors, cabinets and shall be done as much as possible, with carefully fitted mortise and tendon joists. All door jamb to be installed on concrete hollow block and other masonry walls shall be anchored with 3" C.W.N. all around the contact surfaces, and all such contact surfaces first be painted with Solignum brand wood preservative before the frames are installed in place.

Concrete slabs on fill shall be poured on a gravel bed of not less than 100mm thick. Each concrete slab course to be poured shall be more than meter wide, and each course shall be poured alternately to the indicated floor finish.

## **STEEL REINFORCING BARS**

All steel reinforcing bars to be used in this construction shall consist of round deformed bars with lugs or projections on their sides to provide a greater bond between the concrete and the steel. All steel reinforcing bars to be used shall be new and free from rust, oil defects, and grease and shall conform to the latest edition of ASTM-A-615 Grade 40. Unless otherwise specified, all bars shall be deformed.

All steel reinforcing bars shall accurately and secured against displacement by trying them together each bar intersection with Gauge No. 16 wire.

The steel reinforcing indicated for footings, columns, slabs beam, girders and other concrete members shall all conform to the number, size and spacing as indicated in the drawings or schedule of steel reinforced.

No metal reinforcement shall be installed in placed unless it is free from rust, scale or other coating, which will destroy or reduce the bond with concrete.

## **CONCRETE HOLLOW BLOCKS**

Concrete hollow blocks to be used in this project shall be any brand. All exterior concrete hollow blocks to be used at least 150mm thick, while concrete hollow blocks for interior walls unless otherwise indicated, shall be 100mm thick. For interior CHB walls where plumbing pipes and fittings shall be located, the thickness shall be at least 150mm.

Concrete hollow blocks to be used for walls shall be laid, and the cells filled with cement mortar consisting of part Portland cement and 3 parts sand by volume. They shall be reinforced with round deformed bars, 100mm diameter, spaced not more than 80mm on centers, both ways.

Bricks to be used shall be demand in locality, size 2 ½" 6"

The mixture of cement plaster for concrete hollow blocks wall finished indicated in the drawings shall be 1 part cement 3 part sand.

## **FLOOR FINISHES**

The materials to be used as floor finished for the rooms and the building shall be as follows.

Entrance Porch	0.60x0.60 granite tiles
Storage/Elect. Room	0.60x0.60 granite tiles
Offices	0.60x0.60 granite tiles
Fitness and Dance rm.	0.60x0.60 granite tiles
Basketball court	plain cement finish

## **TILE WALL AND FLOOR FINISHES**

The toilet and bathroom floors shall be finished with unpolished tiles with 0.60 x 0.60m. wainscoted with 0.60 x 0.60m granite tiles.

## **PLUMBING WORKS, FIXTURES, SEPTIC VAULT**

All plumbing works for this project shall be done in accordance with the approved plans and under the direct supervision and control of a licensed Sanitary Engineer or Maters Plumber. The plumbing installing shall conform with the provision of the National Plumbing Code and the rules and regulations enforced in the locality. Soil and vent pipes and fittings shall be PVC standards unless specified or as indicated in the drawings.

The plumbing fixtures and accessories to be provided and installed shall be as follows:

Water Closet	American standard
Lavatory	American standard
Soap Holder	AM
Toilet Paper Holder	AM
Floor Drain	Size 4" x 4" Nickel plated

## **DOOR AND DOOR FRAMES, WINDOWS**

Door and door frames shall conform to the sizes, designs and kind of materials shown in the details of doors, schedule of sliding windows or as per the bill of materials.

## **SLIDING WINDOWS**

Sliding windows to be used in this project shall conform to the size and the design shown in the detail drawings of schedule of sliding windows or as per the bill of materials.

## **ELCTRICAL WORKS**

The electrical installation shall be done in accordance with the approved plans and under the direct supervision and control of licensed Professional Engineer or Master Electrician.

All electric works and materials shall conform to the provision of the latest edition of the Philippine National Electric Code.

The electric wiring shall be installed thru atlanta PVC electrical pipe, fitting and appurtenances that conform to ISO dimensions.

The type of electrical services to be used supplied to the bldg. shall be 220 V, AC single phase. There shall be only one service drop from the nearest Panay lleco-1 pole to the proposed building. Electric wires for light and power shall not be smaller than 2.0 sq. mm.

Electrical materials to be used for the electric installation shall be as follows:

Automatic Circuit Breaker	GE brand
Flush Walls Switches, Convenience	
Outlets and Other Wiring Devices	PANASONIC (WIDE SERIES)
Wires/Conductors	UNICON

The spare circuit shall be provided an empty PVC pipe, size 15mm sq. diameter which should extend at least 300mm above the ceiling line. The ground line wires shall be indicated and all wire shall be color coded for easy identification.

The panel board shall be provided with a circuit directory.

## **STORM DRAINAGE**

All downspouts from the roof gutters shall end in concrete catch basins to be connected together with concrete drainage pipes leading to the street gutter fronting the building.

## **PAINTING**

All painting works for this project, except as hereinafter specified, shall done with the use of Davies paints brands, whose specifications with the same force and effected as if written herein full.

The painting contractor shall supply all labor, Davies paint materials, tools, staging and equipment necessary, shall perform all painting the finishing work as shown in the schedule of painting and finishing work for this project.

The painting contractor shall his materials in one place in the building to kept neat and clear. Any damage thereto, or to its surroundings shall be made good, care being taken in the storage of paints oils, etc. to prevent danger of fire. Oily rugs shall be kept in metal containers and shall be removed from the building everyday upon the stopping of work.

Upon completion of the painting works, the painting contractor shall remove all paints spot from all finish work, his equipment, and shall leave the entire premises free from rubbish caused by his work. He shall present the work to the owner or Engineer In-Charge of construction free from blemishes.

It shall be painting contractor's responsibility to protect his work and those of all other contractors during the time of his work are underway. He shall be responsible for any kind of damages to the work or property of others caused by his employees or by himself.

Before any painting is done, all surfaces shall be cleaned, smooth and free from dust dirt, grease, mortar, rust and other foreign substances and all parts where paint remover has been used shall washed off with paint or lacquer thinner. All paints shall be spared evenly and carefully.

No painting shall be done on outside work in extremely cold frosty or damp weather painting to be done in cold weather should be performed when the temperature is above 50 degree F.

All paint materials shall be delivered to the building site in unbroken packages, bearing the marks "Manufactured by Davies Philippines, Incorporated" under their labels. No adulteration of Davies Paints with other brands shall be allowed.

#### **SCHEDULE OF PAINTING AND VARNISHING WORK**

- a. Exposed Masonry Works-Latex paint, SUN AND RAIN except those with special masonry finishing
- b. Partitions-(wooden)-MEGACRYL/semi-gloss enamel
- c. Wooden Doors and Shelves-lacquer auto finish
- d. Metal Windows-quick drying enamel, semi-gloss
- e. Rain check Solution-concrete sealer or water repellant
- f. Masonry-(concrete and plaster surfaces)-MEGACRYL latex paint shall be used.

## *Section VII. Drawings*

**PLEASE SEE ATTACHED PLAN**

## ***Section VIII. Bill of Quantities***

### **Notes on the Bill of Quantities**

#### **Objectives**

The objectives of the Bill of Quantities are:

- a. to provide sufficient information on the quantities of Works to be performed to enable Bids to be prepared efficiently and accurately; and
- b. when a Contract has been entered into, to provide a priced Bill of Quantities for use in the periodic valuation of Works executed.

In order to attain these objectives, Works should be itemized in the Bill of Quantities in sufficient detail to distinguish between the different classes of Works, or between Works of the same nature carried out in different locations or in other circumstances which may give rise to different considerations of cost. Consistent with these requirements, the layout and content of the Bill of Quantities should be as simple and brief as possible.

#### **Daywork Schedule**

A Daywork Schedule should be included only if the probability of unforeseen work, outside the items included in the Bill of Quantities, is high. To facilitate checking by the Entity of the realism of rates quoted by the Bidders, the Daywork Schedule should normally comprise the following:

- a. A list of the various classes of labor, materials, and Constructional Plant for which basic daywork rates or prices are to be inserted by the Bidder, together with a statement of the conditions under which the Contractor will be paid for work executed on a daywork basis.
- b. Nominal quantities for each item of Daywork, to be priced by each Bidder at Daywork rates as Bid. The rate to be entered by the Bidder against each basic Daywork item should include the Contractor's profit, overheads, supervision, and other charges.

#### **Provisional Sums**

A general provision for physical contingencies (quantity overruns) may be made by including a provisional sum in the Summary Bill of Quantities. Similarly, a contingency allowance for possible price increases should be provided as a provisional sum in the Summary Bill of Quantities. The inclusion of such provisional sums often facilitates budgetary approval by avoiding the need to request periodic supplementary approvals as the future need arises. Where such provisional sums or contingency allowances are used, the SCC should state the manner in which they will be used, and under whose authority (usually the Procuring Entity's Representative's).



The estimated cost of specialized work to be carried out, or of special goods to be supplied, by other contractors should be indicated in the relevant part of the Bill of Quantities as a particular provisional sum with an appropriate brief description. A separate procurement procedure is normally carried out by the Procuring Entity to select such specialized contractors. To provide an element of competition among the Bidders in respect of any facilities, amenities, attendance, etc., to be provided by the successful Bidder as prime Contractor for the use and convenience of the specialist contractors, each related provisional sum should be followed by an item in the Bill of Quantities inviting the Bidder to quote a sum for such amenities, facilities, attendance, etc.

### **Signature Box**

A signature box shall be added at the bottom of each page of the Bill of Quantities where the authorized representative of the Bidder shall affix his signature. Failure of the authorized representative to sign each and every page of the Bill of Quantities shall be a cause for rejection of his bid.

These Notes for Preparing a Bill of Quantities are intended only as information for the Procuring Entity or the person drafting the Bidding Documents. They should not be included in the final documents.

## *Section VIII. Bill of Quantities*

**PLEASE SEE ATTACHED PROGRAM OF WORKS  
AND BILL OF QUANTITIES AND COSTS**

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

### **Notes on the Checklist of Technical and Financial Documents**

The prescribed documents in the checklist are mandatory to be submitted in the Bid, but shall be subject to the following:

- a. GPPB Resolution No. 09-2020 on the efficient procurement measures during a State of Calamity or other similar issuances that shall allow the use of alternate documents in lieu of the mandated requirements; or
- b. any subsequent GPPB issuances adjusting the documentary requirements after the effectivity of the adoption of the PBDs.

The BAC shall be checking the submitted documents of each Bidder against this checklist to ascertain if they are all present, using a non-discretionary “pass/fail” criterion pursuant to Section 30 of the 2016 revised IRR of RA No. 9184.

# Checklist of Technical and Financial Documents

## I. TECHNICAL COMPONENT ENVELOPE

### *Class “A” Documents*

#### Legal Documents

- ☐ (a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages) in accordance with Section 8.5.2 of the IRR;

#### Technical Documents

- ☐ (e) Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid; **and**
- ☐ (f) 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**
- ☐ (g) Special PCAB License in case of Joint Ventures; **and** registration for the type and cost of the contract to be bid; **and**
- ☐ (h) Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission; **or**  
Original copy of Notarized Bid Securing Declaration; **and**
- ☐ (i) Project Requirements, which shall include the following:
  - ☐ a. Organizational chart for the contract to be bid;
  - ☐ 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 certification of availability of equipment from the equipment lessor/vendor for the duration of the project, as the case may be; **and**
- ☐ (j) Original duly signed Omnibus Sworn Statement (OSS); **and** if applicable, Original Notarized Secretary’s Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder.

#### Financial Documents

- ☐ (k) The prospective bidder’s computation of Net Financial Contracting Capacity (NFCC).

### *Class “B” Documents*

- ☐ (l) 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.

## **II. FINANCIAL COMPONENT ENVELOPE**

- ☐ (m) Original of duly signed and accomplished Financial Bid Form; **and**

### **Other documentary requirements under RA No. 9184**

- ☐ (n) Original of duly signed Bid Prices in the Bill of Quantities; **and**
- ☐ (o) Duly accomplished Detailed Estimates Form, including a summary sheet indicating the unit prices of construction materials, labor rates, and equipment rentals used in coming up with the Bid; **and**
- ☐ (p) Cash Flow by Quarter.

